AI-21316 **2.A.**

Notary transfer

CC CONSENT

Date: 05/25/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - DBM Budget Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-14-115-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 5-21-2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/20/2010 03:00 PM	APRV
2	Veronica Ortiz	Angela Garcia	05/21/2010 10:01 AM	APRV
3	JC Carreon	JC Carreon	05/21/2010 10:05 AM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Angela Garcia Started On: 05/20/2010 02:51 PM

Final Approval Date: 05/21/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE:05/20/2010

DEPARTMENT HEAD: RAUL SILGUERO JR.

DEPARTMENT NAME: DBM BUDGET DIVISION

ACCOUNT NUMBER: 0-1100-415-14-115-001-0-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**
339	OTHER PROFESSIONAL SERV.	529	SURETY & NOTARY BONDS	$71.00
			TOTAL	**71.00**

REASON: NOTARY BOND FOR EMPLOYEE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-21306 **2.B.**

Intradepartment transfer

CC CONSENT

Date:	05/25/2010
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:

584-->431 - $ 24.50; Funding available as of 5/21/10.
584-->583 - $ 175.00; Funding available as of 5/21/10.
601-->431 - $ 24.50; Funding available as of 5/21/10.
601-->583 - $ 175.00; Funding available as of 5/21/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Ivan Cantu	05/20/2010 08:00 AM	APRV
2	Norma Silva	Norma Silva	05/21/2010 08:59 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Fred Zamarripa Started On: 05/19/2010 04:52 PM

Final Approval Date: 05/21/2010

Date: May 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
584	Registration Fees	- - >	431	Repair & Maint. Serv. Build.	24.50
584	Registration Fees	- - >	583	Travel Out of Town	175.00
601	Office & Computer Supplies	- - >	431	Repair & Maint. Serv. Build.	24.50
601	Office & Computer Supplies	- - >	583	Travel Out of Town	175.00
		- - >			
		- - >			
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		- - >			
		- - >			
				TOTAL	399.00

Reason:
To cover travel to Corpus Christi, Texas and move security key panals in Treasurer's Office.

Norma G. García
Hidalgo County Treasurer

Approved Commissioners' Court _____ Date _____ Attest County Clerk

AI-21280 **2.C.**

Line_Item_Tranfer_05/19/2010

CC CONSENT

Date: 05/25/2010
Submitted By: Robert Leal, J.P. 4, 2
Submitted For: Robert Leal
Department: J.P. 4, 2
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION
2010 - J.P. 4/2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-068-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
584-->831 - $ 200.00; Funding available as of 5/21/10.

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 10:05 AM	APRV
2	Norma Silva	Norma Silva	05/21/2010 04:17 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Robert Leal Started On: 05/19/2010 09:53 AM

Final Approval Date: 05/21/2010

DATE: May 24, 2010

DEPARTMENT HEAD: Mary Alice Palacios

DEPARTMENT NAME: Justice of the Peace Mary Alice Palacios

ACCOUNT NUMBER: 0-1100-412-00-068-001-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
584	Registration Fees	831	Court Cost and Investigations	$200.00
601	Office Supplies	831	Court Cost and Investigations	100.00
631	Bottled Water	831	Court Cost and Investigations	400.00
			TOTAL	700.00

REASON: To pay spanish/english intrepretur for services in Justice of the Peace Not Guilty Trails and/or Civil Trials

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-21331 **2.D.**

Intradepartmental Transfer

CC CONSENT

Date:	05/25/2010
Submitted By:	SANDRA DELEON, COUNTY JUDGE
Submitted For:	Rigo Villarreal
Department:	COUNTY JUDGE
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - County Judge's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-413-00-110-006-0-XXX

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

BUDGETARY IMPACT:

640-->601; funds available as of 05/21/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/21/2010 01:47 PM	APRV
2	Ana Galvan	Anna Galvan	05/21/2010 04:22 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: SANDRA DELEON Started On: 05/21/2010 01:36 PM

Final Approval Date: 05/21/2010

DATE: May 21, 2010

DEPARTMENT HEAD: Judge Rene Ramirez

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 0-1100-413-00-110-006-0-XXX

SUBJECT: Intradepartmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer/s (increase/decrease) in accordance

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME
640	Reference Materials	601	Office & Computer Supplies

TOTAL

REASON: Request needed for remainder of year purchases.

DEPARTMENT HEAD SIGNATURE

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

with Local

AMOUNT
800.00
800.00

CLERK

AI-21329 **2.E.**

Line Item for JP 4 Pl 1

CC CONSENT

Date: 05/25/2010
Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT
Submitted For: Judge Espinosa
Department: JUSTICES OF THE PEACE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Justice Court Tech. (1242)

BACKGROUND

Funds need for JP 4 Pl 1

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1242-412-00-060-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 05-21-10

Attachments

Link: LIT

Link: Chapter 102

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/21/2010 01:16 PM	APRV
2	JC Carreon	JC Carreon	05/21/2010 03:12 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Veronica Ortiz Started On: 05/21/2010 11:07 AM

Final Approval Date: 05/21/2010

DATE: May 24, 2010

DEPARTMENT HEAD: Judge Carlos E Espinosa

DEPARTMENT NAME: J.P. 4 Pl. 1

ACCOUNT NUMBER: 0-1242-412-00-060-001-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
745	Justice Crt Tech-Computer Equp.	583	Justice Crt Tech- Out of County Travel	280.00
745	Justice Crt Tech-Computer Equp.	584	Justice Crt Tech-Reg. Fees	220.00
			TOTAL	500.00

REASON: **Funds needed for travel for two JP 4 Pl 1 employees to attend a Vital Statistic Regional Conference at South Padre Island on new software (TER) to register death & birth certificates online. Travel expense is in compliance as per Code of Criminal Procedure Chapter 102.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

CODE OF CRIMINAL PROCEDURE

CHAPTER 102. COSTS PAID BY DEFENDANTS

SUBCHAPTER A. GENERAL COSTS

Art. 102.0173. COURT[0] COSTS; JUSTICE[0] COURT[0] TECHNOLOGY[0] FUND[0].

(a) The commissioners court[0] of a county by order shall create a justice[0] court[0] technology[0] fund[0]. A defendant convicted of a misdemeanor offense in justice[0] court[0] shall pay a $4 justice[0] court[0] technology[0] fee as a cost of court[0] for deposit in the fund[0].

(b) In this article, a person is considered convicted if:

(1) a sentence is imposed on the person; or

(2) the court[0] defers final disposition of the person's case.

(c) The justice[0] court[0] clerk shall collect the costs and pay the funds to the county treasurer, or to any other official who discharges the duties commonly delegated to the county treasurer, for deposit in a fund[0] to be known as the justice[0] court[0] technology[0] fund[0].

(d) A fund[0] designated by this article may be used only to finance:

(1) the cost of continuing education and training for justice[0] court[0] judges and clerks regarding technological enhancements for justice[0] courts[0]; and

(2) the purchase and maintenance of technological enhancements for a justice[0] court[0], including:

(A) computer systems;

(B) computer networks;

(C) computer hardware;

(D) computer software;

(E) imaging systems;

(F) electronic kiosks;

(G) electronic ticket writers; and

(H) docket management systems.

(e) The justice[0] court[0] technology[0] fund[0] shall be administered by or under the direction of the commissioners court[0] of the county.

(f) Repealed by Acts 2005, 79th Leg., Ch. 240, Sec. 3, eff. September 1, 2005.

Added by Acts 2001, 77th Leg., ch. 977, Sec. 1, eff. Sept. 1, 2001.

Amended by:

Acts 2005, 79th Leg., Ch. 240, Sec. 1, eff. September 1, 2005.

Acts 2005, 79th Leg., Ch. 240, Sec. 3, eff. September 1, 2005.

AI-21288 **2.F.**

Intra-departmental Transfer

CC CONSENT

Date:	05/25/2010
Submitted By:	Patti Loya, PUBLIC DEFENDERS
Submitted For:	Patti Loya
Department:	PUBLIC DEFENDERS
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Public Defenders (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-30-085-003-0-XXX

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

BUDGETARY IMPACT:

341-->342 $100.00 funds available as of 05/20/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 02:40 PM	APRV
2	Ana Galvan	Anna Galvan	05/20/2010 02:39 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Patti Loya Started On: 05/19/2010 02:01 PM

Final Approval Date: 05/21/2010

DATE: **May 19, 2010**

DEPARTMENT HEAD: **Jaime E. Gonzalez, Chief PD**

DEPARTMENT NAME: **Public Defender's Office**

ACCOUNT NUMBER: **0-1100-412-30-085-003-0-XXX**

SUBJECT: **Intradepartmental Transfer/s**

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
341	Data Management & Processing	342	Info. & Credit Services	100.00
			TOTAL	**100.00**

REASON: **Short on Annual Contract for Public Defenders' online & related charges.**

DEPARTMENT HEAD SIGNATURE

____/____/____

APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-21301 **2.G.**

WIC- BF

CC CONSENT

Date:	05/25/2010
Submitted By:	Margarita Gonzalez, WIC
Submitted For:	Norma L. Longoria
Department:	WIC
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - W.I.C. B.F. (1292)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

211-->601 $ 3,000.00; funds available as of 05/21/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 04:41 PM	APRV
2	Ana Galvan	Anna Galvan	05/21/2010 01:54 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Margarita Gonzalez Started On: 05/19/2010 04:31 PM

Final Approval Date: 05/21/2010

DATE: May 19, 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 you for your 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 NUMBER		ACCOUNT NAME	AMOUNT
0-1292-441-00-350-002-0	211	Health Insurance	→	0-1292-441-00-350-002-0	601	Office & Computer Supplies	3,000.00
						Total:	3,000.00

REASON: To encumber cost for expenditures that are needed.

Department Head Signature

Approved Commissioners' Court

/ /
Date

Attest County Clerk

AI-21295 **2.H.**

2009 Grant

CC CONSENT

Date:	05/25/2010
Submitted By:	Nelda Olivarez, HIDTA
Submitted For:	Rene Guerra, Criminal District Attorney
Department:	HIDTA
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - H.I.D.T.A (1291)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 01291412002700039115
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?: n
BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 01291412002700039211
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?: n
BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 01291412002700039212
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?: n
BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 01291412002700039220
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?: n
BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 01291412002700039230
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?: n
BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 01291412002700039250
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 01291412002700039260

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

BUDGETARY IMPACT:

Attachments

Link: Transfer #3

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 03:53 PM	APRV
2	Norma Silva	Norma Silva	05/20/2010 02:30 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Nelda Olivarez Started On: 05/19/2010 03:32 PM

Final Approval Date: 05/21/2010

DATE: May 19, 2010 Transfer Number: **3**

DEPARTMENT HEAD: Dora L. Munoz, H.I.D.T.A. Task Force Commander

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 1291-412-00-270-003-9-xxx **(Grant 2009)**

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***
0-1291-412-00-270-003-9- **115**	LONGEVITY PAY	0-1291-412-00-270-003-9- **413**	SURVEILLANCE	**300.00**
0-1291-412-00-270-003-9- **115**	LONGEVITY PAY	0-1291-412-00-270-003-9- **423**	CUSTODIAL	**763.72**
0-1291-412-00-270-003-9- **211**	HEALTH INSURANCE	0-1291-412-00-270-003-9- **423**	CUSTODIAL	**236.28**
0-1291-412-00-270-003-9- **211**	HEALTH INSURANCE	0-1291-412-00-270-003-9- **342**	INFO & CREDIT	**3,750.00**
0-1291-412-00-270-003-9- **211**	HEALTH INSURANCE	0-1291-412-00-270-003-9- **534**	INTERNET	**900.00**
0-1291-412-00-270-003-9- **211**	HEALTH INSURANCE	0-1291-412-00-270-003-9- **432**	EQUIP & VEH R&M	**4,570.98**
0-1291-412-00-270-003-9- **212**	LIFE INSURANCE	0-1291-412-00-270-003-9- **432**	EQUIP & VEH R&M	**6.94**
0-1291-412-00-270-003-9- **220**	FICA	0-1291-412-00-270-003-9- **432**	EQUIP & VEH R&M	**1,928.37**
0-1291-412-00-270-003-9- **230**	RETIREMENT	0-1291-412-00-270-003-9- **432**	EQUIP & VEH R&M	**416.81**
0-1291-412-00-270-003-9- **250**	UNEMPLOYMENT COMP	0-1291-412-00-270-003-9- **432**	EQUIP & VEH R&M	**218.13**
0-1291-412-00-270-003-9- **260**	WORKERS COMP	0-1291-412-00-270-003-9- **432**	EQUIP & VEH R&M	**10,856.77**
0-1291-412-00-270-003-9- **260**	WORKERS COMP	0-1291-412-00-270-003-9- **535**	POSTAGE	**200.00**
0-1291-412-00-270-003-9- **260**	WORKERS COMP	0-1291-412-00-270-003-9- **601**	OFFICE & COMP SUPPL	**6,559.31**
	TOTAL			**$ 30,707.31**

REASON: TO FUND UNANTICIPATED EXPENDITURES

_____ ___/___/___ _____ ___/___/___

Dora L. Munoz DATE Attest County Clerk DATE

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

_____ ___/___/___ _____ ___/___/___

Budget Officer DATE Approved Commissioners' Court DATE

AI-21243 **2.I.**

Intradepartmental Transfer

CC CONSENT

Date: 05/25/2010
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Submitted For: Nielda Cavazos
Department: PURCHASING DEPT.
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Purchasing Dept. (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

442-->780, $ 4,000.00; funds available as of 05/19/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/18/2010 11:17 AM	APRV
2	Ana Galvan	Anna Galvan	05/19/2010 04:15 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Nielda Cavazos Started On: 05/17/2010 04:07 PM

Final Approval Date: 05/21/2010

DATE: **May 18, 2010**

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

DEPARTMENT NAME: **Purchasing**

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

SUBJECT: **Intradepartmental Transfer/s**

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
442	Equipment & Vehicle Rentals	780	Capital Leases	4,000.00
			TOTAL	**4,000.00**

REASON: **Transfer is needed to fund expenditures for the lease of new copier.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-21236 **2.J.**

Line Item Transfer

CC CONSENT

Date:	05/25/2010
Submitted By:	Myra Montoya, SHERIFF DEPT.
Submitted For:	Myra Montoya
Department:	SHERIFF DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Sheriff's Dept. (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	05/17/2010 04:42 PM	APRV
2	Budget & Management	Erika Zamora	05/18/2010 11:02 AM	APRV
3	Norma Silva	Norma Silva	05/19/2010 02:16 PM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Myra Montoya Started On: 05/17/2010 11:46 AM

Final Approval Date: 05/21/2010

DATE: 5/12/2010

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
0-1100-421-00-280-001-0	611-POLICE SUPPLIES	→	0-1100-421-00-280-001-0	671- R & M SUPPLIES AND BUILDINGS	$5,500.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
			T O T A L		**$5,500.00**

REASON:

TRANSFER IS BEING REQUESTED TO COVER EXPENDITURE FOR METAL AND WOOD SHELVING.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI-21241 **2.K.**

Intradepartmental Line Item Transfer

CC CONSENT

Date: 05/25/2010
Submitted By: Irma Castillo, PLANNING DEPT.
Department: PLANNING DEPT.
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1100-419-10-210-001-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 5-19-2010

Attachments

Link: LIT052510

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/18/2010 11:06 AM	APRV
2	JC Carreon	JC Carreon	05/19/2010 01:53 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Irma Castillo
Started On: 05/17/2010 03:52 PM

Final Approval Date: 05/21/2010

Raul E. Sesin, P.E., C.F.M.

PLANNING ADMINISTRATOR

HIDALGO COUNTY

PLANNING DEPT.

DATE: May 17, 2010

DEPARTMENT HEAD: Raul E. Sesin, P.E.

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 0-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)
Submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
0-1100-419-10-210-001-0-626	Gasoline/Diesel	→	0-1100-419-10-210-001-0-613	Safety Supplies	$15.42
				TOTAL	**$15.42**

Reason: Need monies to purchase two hard hats for 2 Inspectors

_____
Department Head Signature

_____ _____ ____/____/____ _____
Approved Commissioners' Court Date Attest County Clerk

LIT052510

AI-21298 **2.L.**

Health Division - Adm P.I. Line Item Trf

CC CONSENT

Date: 05/25/2010
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 Adm P.I. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-005-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 5/20/2010

Attachments

Link: PI LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 03:54 PM	APRV
2	JC Carreon	JC Carreon	05/20/2010 01:58 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Dan Beltran Started On: 05/19/2010 03:37 PM

Final Approval Date: 05/21/2010

Date: May 19, 2010
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 0-1293-441-00-340-005-0 - Adm Progam Income
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
0-1293-441-00-340-005-0-531	Telephone	0-1293-441-00-340-005-0-661	Minor Office Furn & Equip	$ 10,000.00
0-1293-441-00-340-005-0-603	Educational/Instruct Supp	0-1293-441-00-340-005-0-661	Minor Office Furn & Equip	$ 4,664.04
0-1293-441-00-340-005-0-668	Pol Weapons & BP Vest	0-1293-441-00-340-005-0-661	Minor Office Furn & Equip	$ 4,500.00
0-1293-441-00-340-005-0-743	Office Furn & Equip	0-1293-441-00-340-005-0-661	Minor Office Furn & Equip	$ 5,000.00
0-1293-441-00-340-005-0-745	Computer Equipment	0-1293-441-00-340-005-0-661	Minor Office Furn & Equip	$ 2,018.23
0-1293-441-00-340-005-0-745	Computer Equipment	0-1293-441-00-340-005-0-601	Office & Computer Suppl	$ 2,981.77
0-1293-441-00-340-005-0-747	Software	0-1293-441-00-340-005-0-601	Office & Computer Suppl	$ 4,000.00
0-1293-441-00-340-005-0-748	Other Equipment	0-1293-441-00-340-005-0-601	Office & Computer Suppl	$ 2,500.00
			Amount	$ 35,664.04

Revenue Account
Amount Requested: $ 35,664.04

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-21286 **2.M.**

Health Division - Adm Line Item Trf

CC CONSENT

Date: 05/25/2010
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 Adm (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-005-0-XXX

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

BUDGETARY IMPACT:

Availalbe account balance as of 5-19-2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 01:14 PM	APRV
2	JC Carreon	JC Carreon	05/19/2010 01:51 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Dan Beltran Started On: 05/19/2010 11:29 AM

Final Approval Date: 05/21/2010

Date: May 19, 2010
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 0-1293-441-00-340-005-0 - Adm Progam Income
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
0-1293-441-00-340-005-0-432	R&M Serv Equip&Veh	0-1293-441-00-340-005-0-431	R&M Serv Bldg&Other St	$ 1,000.00
			Amount	$ 1,000.00

Revenue Account
Amount Requested: $ 1,000.00

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-21261 **2.N.**

2010 Intradepartmental Transfer

CC CONSENT

Date: 05/25/2010
Submitted By: Yolanda Orozco, EMERGENCY SERVICES DIVISION
Submitted For: Juan Martinez
Department: EMERGENCY SERVICES DIVISION
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

584-->583 - $ 2,000.00; Funding available as of 5/19/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/18/2010 01:59 PM	APRV
2	Norma Silva	Norma Silva	05/19/2010 02:22 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Yolanda Orozco Started On: 05/18/2010 01:40 PM

Final Approval Date: 05/21/2010

DATE: May 25, 2010

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal's Office

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

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
0-1100-422-10-300-001-0-584	Registration Fees		0-1100-422-10-300-001-0-583	Out of County Travel	$2,000.00
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					$2,000.00

REASON: To pay for Out of County Travel coming up.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

5/18/10
DATE

ATTEST COUNTY CLERK

AI-21284 **2.O.**

Household transfer

CC CONSENT

Date:	05/25/2010
Submitted By:	Angela Garcia, BUDGET & MANAGEMENT
Submitted For:	Corina Hernandez
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Auxilary Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1100-412-00-045-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available funds as of 05-21-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 01:09 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/21/2010 09:53 AM	APRV
3	Auditor's Office	Angela Garcia	05/21/2010 05:11 PM	APRV

Form Started By: Angela Garcia

Started On: 05/19/2010 10:54 AM

Final Approval Date: 05/21/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE:05/19/2010

DEPARTMENT HEAD: HON. JUAN PARTIDA

DEPARTMENT NAME: AUXILARY COURT

ACCOUNT NUMBER: 0-1100-412-00-045-001-0-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**
550	PRINTING & BINDING	607	HOUSEHOLD & JANITORIAL SUPPL.	$300.00
			TOTAL	**300.00**

REASON: TO PURCHASE CUPS & PLATES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-21330 **2.P.**

commissioner court May 25, 2010

CC CONSENT

Date:	05/25/2010
Submitted By:	Dora Lopez, 92ND DISTRICT COURT
Submitted For:	Dora Lopez
Department:	92ND DISTRICT COURT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - 92nd District Court (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

890-->583 - $ 5,000.00; Funding available as of 5/21/10.
890-->584 - $ 822.30; Funding available as of 5/21/10.
780-->442 - $ 700.00; Funding available as of 5/21/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/21/2010 11:32 AM	APRV
2	Norma Silva	Norma Silva	05/21/2010 03:50 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Dora Lopez Started On: 05/21/2010 11:19 AM

Final Approval Date: 05/21/2010

DATE: **May 24, 2010**

DEPARTMENT HEAD: **Ricardo P. Rodriguez, Jr.**

DEPARTMENT NAME: **92nd Judicial District Court**

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	Other	583	Travel-Out of County	**5,000.00**
890	Other	584	Registration Fees	**822.30**
780	Capital Leases	442	Equipment and Vehicle Rentals	**700.00**
			TOTAL	**6,522.30**

REASON: **For operational expenses for the year**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-21244 **2.Q.**

Line Item Transfer

CC CONSENT

Date:	05/25/2010
Submitted By:	Anna Galvan, BUDGET & MANAGEMENT
Submitted For:	93rd District Court, Judge Rudy Delgado
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - 93rd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-002-001-0-XXX

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

BUDGETARY IMPACT:

890-->442 $ 600.00; funds available as of 05/18/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/18/2010 03:19 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/21/2010 09:51 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Anna Galvan Started On: 05/17/2010 04:15 PM

Final Approval Date: 05/21/2010

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: May 17, 2010

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Dept. of Budget & Management for 93rd District Court

ACCOUNT NUMBER: 0-1100-412-00-002-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
890	Other	442	Rental of Equipment & Vehicles	$ 600.00
			TOTAL	**$ 600.00**

REASON: Transfer is needed to fund expenditures to travel to a seminar.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-21239 **2.R.**

Line item 664

CC CONSENT

Date:	05/25/2010
Submitted By:	Esther Cantu, 398TH DISTRICT COURT
Department:	398TH DISTRICT COURT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

AVAILABLE FUNDS AS OF 05-21-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/18/2010 11:06 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/21/2010 09:51 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Esther Cantu

Started On: 05/17/2010 02:47 PM

Final Approval Date: 05/21/2010

DATE: April 12, 2010

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-412-00-009-001-0-831	COURT COST/INVEST	❍	0-1100-412-00-009-001-0-664	OTHER MINOR EQUIPMENT	$ 800.00
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		➔			
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	T O T A L				$800.00

REASON:
ADDITION MONIES NEEDED

_____ **May 17, 2010**
DEPARTMENT HEAD SIGNATURE **Date**

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

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

AI-21333 **2.S.**

Line Item Transfer to pay outstanding invoices

CC CONSENT

Date:	05/25/2010
Submitted By:	Anna Galvan, BUDGET & MANAGEMENT
Submitted For:	430th D.C., Judge Israel Ramon
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-010-001-0-XXX

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

BUDGETARY IMPACT:

890-->630 $ 600.00; funds available as of 05/21/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/21/2010 02:16 PM	APRV
2	JC Carreon	JC Carreon	05/21/2010 03:13 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Anna Galvan Started On: 05/21/2010 02:02 PM

Final Approval Date: 05/21/2010

Intradepartmental Transfer Request

DATE: May 21, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Budget & Management for 430th District Court

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

SUBJECT: **Intradepartmental Transfer(s)**

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

Honorable Commissioners' court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
890	Other	630	Food	$ 600.00
			TOTAL	**$ 600.00**

REASON: Transfer is needed to fund expenditures in object code 630.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-21300 **2.T.**

2010-Pct#1 Admin. (1201)

CC CONSENT

Date: 05/25/2010
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #1 Adm. (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1201-431-00-121-004-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 05-21-10

Attachments

Link: 2010-Pct#1 Admin. (1201)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 04:41 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/21/2010 09:57 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Jorge Flores Started On: 05/19/2010 04:14 PM

Final Approval Date: 05/21/2010

DATE: May 24, 2010 **MEETING REQUEST DATE:** May 25, 2010

DEPARTMENT HEAD: COMMISSIONER A.C CUELLAR, JR.

DEPARTMENT NAME: PCT #1 Administration

ACCOUNT NUMBER: 0-1201-431-00-121-004-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
0	-1201	-431	-00	-121	-004	-0	890	OTHER	0	-1201	-431	-00	-121	-004	-0	679	Other R&M Supplies	1,000.00
																		1,000.00

REASON: PREPARING FOR ANY PURCHASES THAT NEED TO BE MADE.

JOSEPH PALACIC

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-21313 **2.U.**

Budget Line-Item Transfer for expenditures to Road & Bridge Department
CC CONSENT

Date: 05/25/2010
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 R&B (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1202-431-00-122-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funding available in the amount of $7,718.31 as of 05/20/2010
From 890 ----> 613 in the amount of $2,000.00
From 890 ----> 855 in the amount of $500.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/20/2010 04:06 PM	APRV
2	Ana Galvan	Anna Galvan	05/21/2010 11:15 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Yolanda Cisneros Started On: 05/20/2010 10:26 AM
Final Approval Date: 05/21/2010

DATE: May 20, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Road & Bridge Department

ACCOUNT NUMBER: 0-1202-431-00-122-006-0-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
890	OTHER	613	SAFETY SUPPLIES	$2,000.00
890	OTHER	855	LATE FEES, PENALTIES & FIN	$500.00
			TOTAL	$2,500.00

REASON:
Transfer needed to cover any expected expenditures.

DEPARTMENT HEAD SIGNATURE

5/6/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-21235 **2.V.**

Budget Line-Item Transfer needed for the LJ Park Project

CC CONSENT

Date:	05/25/2010
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 Parks (1212)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1212-452-00-122-008-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $214,755.88 as of 05/17/2010
From 739 -----> 711 in the amount of $5,000.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/18/2010 11:02 AM	APRV
2	Ana Galvan	Anna Galvan	05/19/2010 04:00 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Yolanda Cisneros Started On: 05/17/2010 10:04 AM

Final Approval Date: 05/21/2010

DATE: May 17, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Parks & Recreations Department

ACCOUNT NUMBER: 0-1212-452-00-122-008-0-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
739	OTHER STRUCTURES	711	ROW	$5,000.00

AI-21279 **2.W.**

Pct #3 Transfer

CC CONSENT

Date: 05/25/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 10:04 AM	APRV
2	Ana Galvan	Anna Galvan	05/20/2010 02:10 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Norma Ceballos Started On: 05/19/2010 09:34 AM

Final Approval Date: 05/21/2010

INTRADEPARTMENTAL TRANSFER

DATE: May 25, 2010

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 0-1100-432-00-123-001-0-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 Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
439	**Other R & M Services**	**532**	**Wireless Devices**	**$ 1,400.00**
439	**Other R & M Services**	**673**	**Road & Bridge R & M Supplies**	**$ 800.00**
			TOTAL	**$ 2,200.00**

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-21229 **2.X.**

INTRA - BCAP (1311) - Walton Subdivision Precinct No. 3

CC CONSENT

Date:	05/25/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 BCAP (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 0

ACCT. #: 0-1311-431-00-123-837-0-312

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/14/2010 04:37 PM	APRV
2	Ana Galvan	Anna Galvan	05/19/2010 02:42 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Marcie Jackson

Started On: 05/14/2010 04:33 PM

Final Approval Date: 05/21/2010

DATE: May 14, 2010

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for PCT. NO. 3 BCAP- (1311)

ACCOUNT NUMBER: 0-1311-431-00-123-837-0-312

AI-21229 05/25/10

Contact Person: Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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
312	WALTON S/D-INDIRECT COST	733	WALTON S/D-DRAINAGE DITCHES	$917.71
			TOTAL	917.71

REASON:
Transfer needed to fund reclassification of expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-21270 **2.Y.**

Pct. #4 R&B (1204)

CC CONSENT

Date: 05/25/2010
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 5-19-2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/18/2010 03:40 PM	APRV
2	JC Carreon	JC Carreon	05/19/2010 10:40 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Jr. Munoz Started On: 05/18/2010 03:36 PM

Final Approval Date: 05/21/2010

Revised Transfer

DATE: 05/24/10 **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
626	Gasoline/Diesel	334	Arch & Eng Srv	24,750.00
640	Referance Materials	630	Food	200.00
604	Med & Lab Supplies	679	Other R&M Supplies	1,000.00
				-
			TOTAL	25,950.00

REASON: **To cover expected expenses and Work Authorization #4 for J.E. Saenz.**

DEPARTMENT HEAD SIGNATURE

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

AI-21323 **3.A.**

Inter-Departmental Transfer for Tower Rd Project

CC CONSENT

Date:	05/25/2010
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 Tower Road (Moore-Balli) Project (program 027) in the amount of $125,000.00 to fund project expenditures.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funding available in the amount of $538,786.00 as of 5/20/2010
0-1202-431-00-122-006-0-841 -----> 0-1202-431-00-122-027-0-731 in the amount of $125,000.00.

Attachments

Link: Inter-Dept. Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/21/2010 08:13 AM	APRV
2	Roland Garcia	Rolando Garcia	05/21/2010 09:47 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Yolanda Cisneros — Started On: 05/20/2010 04:47 PM

Final Approval Date: 05/21/2010

DATE: May 20, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Road Bridge

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
0-1202-431-00-122-006-0-841	PCT2 P/U RD-AID TO GOVERNMENT AGENCY	(125,000.00)
0-1202-431-00-122-027-0-731	PCT2-TOWER RD (MOORE - BALLI) - ROADS	$125,000.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:
Transfer from PCT2 ROAD & BRIDGE to PCT2 ROAD & BRIDGE TOWER ROAD PROJECT for ICA w/ City of Alamo.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-21309 **3.B.**

Interdepartmental transfer needed for the drainage improvements on ICA for PSJA

CC CONSENT

Date:	05/25/2010
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 Pct. #2 R&B (program 039) for Cesar Chavez ICA with PSJA ISD Drainage Project in the amount of $300,000.00

BACKGROUND

ICA on for 5/25/2010 AI-21307

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 $538,786.00 as of 05/20/2010.
From 0-1202-431-00-122-006-0-841 ------> 0-1202-431-00-122-039-0-733 in the amount of $300,000.00.

Attachments

Link: Inter-Dept. Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Ivan Cantu	05/20/2010 10:06 AM	APRV
2	Roland Garcia	Rolando Garcia	05/20/2010 10:55 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Yolanda Cisneros Started On: 05/19/2010 05:18 PM

Final Approval Date: 05/21/2010

DATE: May 19, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Road Bridge

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
0-1202-431-00-122-006-0-841	PCT2 P/U RD - AID TO OTHER GOVERNMENT AGENCY	(300,000.00)
0-1202-431-00-122-039-0-733	PCT2 P/U RD-CESAR CHAVEZ-ICA W/ PSJA ISD-DRAIN	$300,000.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:
Transfer from PCT2 ROAD & BRIDGE to PCT2 ROAD & BRIDGE ICA-PSJA ISD for connection of Cesar Chavez Drainage Improvements.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-21290 **3.C.**

BCAP (1312): Sundowners RTMNT CTR Subdivision Precinct No. 2
CC CONSENT

Date:	05/25/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #2 BCAP (1312):
Approval of 2010 interdepartmental transfer from Pct. 2 BCAP Rancho Escondidio Subdivision, program #596, to Pct. 2 BCAP Sundowners RTMNT CTR Subdivision, program #940 in the total amount of $30,056.50.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1312-431-00-122-596-0-733
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
available balance as of 05/20/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 03:00 PM	APRV
2	Roland Garcia	Rolando Garcia	05/20/2010 10:48 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Marcie Jackson
Started On: 05/19/2010 02:11 PM

Final Approval Date: 05/21/2010

DATE: May 19, 2010

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for Pct. 2 BCAP-(1312)

ACCOUNT NUMBER: 0-1312-431-00-122-596-0-733 AI-21290 5/25/10

Contact: Marcie Jackson **Ph#:** 787-1891 Ext. 2010

SUBJECT: **Interdepartmental 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 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
0-1312-431-00-122-596-0-733	RANCHO ESCONDIDO SUBD-DRAINAGE DITCHES	$ (30,056.50)
0-1312-431-00-122-940-0-733	SUNDOWNERS RTMNT CTR SU-DRAINAGE DITCHES	$ 30,056.50
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed to fund reclassification of expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-21228 **3.D.**

BCAP INTER-LIT (1311) Walton Subdivision Precinct No. 3
CC CONSENT

Date:	05/25/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #3 BCAP (1311):
Approval of 2010 interdepartmental transfer from Pct. 3 BCAP Amber Land Subdivision to Pct. 3 BCAP Walton Subdivision in the total amount of $4,866.29.

BACKGROUND

To fund reclassification of expenditures.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-123-042-0-731/733

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

BUDGETARY IMPACT:

Available balance as of 5/19/10 is $2,222.00 and $2,644.29, respectively.

Attachments

Link: Interdepartmental

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/14/2010 04:29 PM	APRV
2	Perla Lopez	Perla Lopez	05/19/2010 01:20 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Marcie Jackson — Started On: 05/14/2010 03:56 PM

Final Approval Date: 05/21/2010

DATE: May 25, 2010

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for Pct. 3 BCAP-(1311)

ACCOUNT NUMBER: 0-1311-431-00-123-XXX-0-73X AI-21228 5/25/10

Contact: Marcie Jackson **Ph#:** 787-1891 Ext. 2010

SUBJECT: **Interdepartmental 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 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
0-1311-431-00-123-042-0-731	AMBER LAND S/D-ROADS	$ (2,222.00)
0-1311-431-00-123-042-0-733	AMBER LAND S/D-DRAINAGE DITCHES	$ (2,644.29)
0-1311-431-00-123-837-0-733	WALTON S/D-DRAINAGE DITCHES	$ 4,866.29
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed to fund reclassification of expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-21231 **3.E.**

BCAP INTER-LIT (1311) Northcross Estates Subdivision Precinct No. 3
CC CONSENT

Date:	05/25/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #3 BCAP (1311):
Approval of 2010 interdepartmental transfer from Pct. 3 BCAP Barney Groves Subdivision, Pct. 3 BCAP El Sol Subdivision #2, Pct. 3 BCAP Jessan Subdivision, and Pct. 3 BCAP Resub Plat Jimenez Subdivision to Pct. #3 Northcross Estates in the total amount of $7,369.00.

BACKGROUND

To fund reclassification of expenditures.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-123-072-0-731
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance as of 5/19/10 is $2,989.00.

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-123-251-0-312
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance as of 5/19/10 is $395.83.

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-123-350-0-312/733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance as of 5/19/10 is $142.82 and $3,532.19, respectively.

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-123-911-0-312
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance as of 5/19/10 is $379.78.

Attachments

Link: Interdepartmental Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/14/2010 04:56 PM	APRV
2	Perla Lopez	Perla Lopez	05/19/2010 01:55 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Marcie Jackson

Started On: 05/14/2010 04:46 PM

Final Approval Date: 05/21/2010

DATE: May 25, 2010

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for Pct. 3 BCAP-(1311)

ACCOUNT NUMBER: 0-1311-431-00-123-XXX-X-XXX AI-21231 5/25/10

Contact: Marcie Jackson **Ph#:** 787-1891 Ext. 2010

SUBJECT: **Interdepartmental 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 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
0-1311-431-00-123-072-0-731	BARNEY GROVES S/D-ROADS	$ (2,989.00)
0-1311-431-00-123-251-0-312	EL SOL S/D #2-INDIRECT COST	$ (325.21)
0-1311-431-00-123-350-0-312	JESSAN S/D-INDIRECT COST	$ (142.82)
0-1311-431-00-123-350-0-733	JESSAN S/D-DRAINAGE DITCHES	$ (3,532.19)
0-1311-431-00-123-911-0-312	RESUB PLAT JIMENEZ S/D-INDIRECT COST	$ (379.78)
0-1311-431-00-123-498-1-733	NORTHCROSS ESTATES-DRAINAGE DITCHES	$ 7,369.00
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed to fund reclassification of expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-21263 **3.F.**

BCAP INTERDEPT. transfer (1312) Colonia Esperanza #2 Subdivision Precinct No. 4

CC CONSENT

Date:	05/25/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #4 BCAP (1312):
Approval of 2010 interdepartmental transfer within Pct. 4 BCAP from Laborsita Subdivision (program no. 886) to Colonia Esperanza #2 Subdivision (program no. 844) in the total amount of $469.80.

BACKGROUND

To fund advertising expenditures.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-124-886-0-731

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

BUDGETARY IMPACT:

Available funding as of 5-19-10 $787.18
0-1312-431-00-124-886-0-731-->0-1312-431-00-124-844-0-540 $469.80

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/18/2010 02:04 PM	APRV
2	Manuel Chapa	Manuel Chapa	05/19/2010 03:24 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Marcie Jackson Started On: 05/18/2010 01:49 PM

Final Approval Date: 05/21/2010

DATE: May 18, 2010

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for Pct. 4 BCAP-(1312)

ACCOUNT NUMBER: 0-1312-431-00-124-886-0-731 AI-21263 5/25/10

Contact: Marcie Jackson **Ph#:** 787-1891 Ext. 2010

SUBJECT: **Interdepartmental 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 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
0-1312-431-00-124-886-0-731	LABORSITA-ROADS	$ (469.80)
0-1312-431-00-124-844-0-540	COL ESPERANZA #2-ADVERTISING	$ 469.80
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed to fund advertising expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-21327 **3.G.**

2010 Interdepartmental transfer for Health Clinics

CC CONSENT

Date:	05/25/2010
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Health Dept. (1100):
Approval of 2010 interdepartmental transfer from Co. Wide Adm. to Health Clinics in the amount of $22,400.00 to fund telephone expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-00-XXX-00X-0-531

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

BUDGETARY IMPACT:

Funds available as of 5/21/10 $68,178.45.

Attachments

Link: Interdept Trsf

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/21/2010 10:00 AM	APRV
2	Manuel Chapa	Manuel Chapa	05/21/2010 11:23 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Erika Zamora Started On: 05/21/2010 09:47 AM

Final Approval Date: 05/21/2010

DATE: May 20, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Health Clinics

ACCOUNT NUMBER: 0-1100-4XX-00-XXX-00X-0-531

CONTACT PERSON: Erika Zamora **PHONE:** (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
0-1100-415-00-115-002-0- 531	CO WIDE ADM	TELEPHONE	(22,400.00)
TO			
0-1100-441-00-340-003-0- 531	HEALTH CLINICS	TELEPHONE	22,400.00
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON:

Transfer to fund telephone expenditures.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-21326 **3.H.**

2010 Interdepartmental transfer for Health Adm Dept

CC CONSENT

Date:	05/25/2010
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Health Adm. (1100):
Approval of 2010 interdepartmental transfer from Co. Wide Adm. to Health Adm. in the amount of $2,000.00 to fund telephone expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-00-XXX-00X-0-531

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

BUDGETARY IMPACT:

Funds available as of 5/21/10 $68,178.45.

Attachments

Link: Interdept Trsf

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/21/2010 09:59 AM	APRV
2	Manuel Chapa	Manuel Chapa	05/21/2010 11:18 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Erika Zamora Started On: 05/21/2010 09:41 AM

Final Approval Date: 05/21/2010

DATE: May 20, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Health Adm

ACCOUNT NUMBER: 0-1100-4XX-00-XXX-00X-0-531

CONTACT PERSON: Erika Zamora **PHONE:** (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
0-1100-415-00-115-002-0- 531	CO WIDE ADM	TELEPHONE	(2,000.00)
TO			
0-1100-441-00-340-001-0- 531	HEALTH ADM	TELEPHONE	2,000.00
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON:

Transfer to fund telephone expenditures.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-21321 **4.A.**

Interfund Transfer for the network cables to the New Administration Building
CC CONSENT

Date:	05/25/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	Interfund Transfers

Information

CAPTION

Pct. #2 R&B (1202):
Approval of 2010 interfund transfer from Parks unreserved fund balance (1212) into Pct. 2 Road & Bridge (program 005) in the amount of $30,000.00 for the network cables to the New Administration Office.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: 0-1202-431-00-122-005-0-431
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Balance available from (1212) Fund Balance as of 05/20/2010.

Attachments

Link: Interfund Transfer(revised)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/20/2010 04:42 PM	APRV
2	Roland Garcia	Rolando Garcia	05/21/2010 08:43 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Yolanda Cisneros — Started On: 05/20/2010 04:22 PM

Final Approval Date: 05/21/2010

DATE: May 20, 2010

2010
Appropriation

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2

AI-21321 (revised)

ACCOUNT NUMBER: 0-12X2-XXX-00-122-00X-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following INTERFUND & BA- Transfer/s (transfer in/out) (increase/decrease) in Accourdance with Local Government Code Chapter 111, Subchapter C.

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
0-1212-491-01-000-202-0-891	TRANSFER OUT - R&B	30,000.00
TO		
0-1202-391-01-000-212-0-000	TRANSFER IN-PARKS	30,000.00
0-1202-431-00-122-005-0-431	PCT2 RD ADM - BLDG & OTHER STRUC R&M SERVICE	30,000.00
	TOTAL BUDGET INCREASE (DECREASE)	$ 30,000.00

REASON: This transfer is needed for expenditure for the cables lines & other wires to New Administration Precinct #2 Office.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-21292 **5.B.**

Planning Department

CC CONSENT

Date:	05/25/2010
Submitted By:	Nora Cavazos, PLANNING DEPT.
Submitted For:	Raul Sesin
Department:	PLANNING DEPT.
Agenda Category:	Planning Department

Information

CAPTION

1. a. Preliminary Approval of Subdivision Plat:
   b. Saint Agustin Estates Subdivision – Pct. 4 (Agustin Sauceda)
   c. Goolie Meadows Phase IV Subdivision – Pct. 1 (Tim Gearhart)
   d. Arturo Gomez Subdivision – Pct. 4 (Arturo Gomez)
   e. Moulin Rouge Ranches – Pct. 4 (Richard Garza)

2. a. Final Approval of Subdivision Plat:
   b. Mascorro Subdivision – Pct. 1 (Raynaldo Mascorro)

3. a. Final Approval of Subdivision Plat with Financial Guarantee:
   b. El Toro Acres Subdivision – Pct. 3 (Norberto Salinas)
   c. La Tierra De Rosa Subdivision – Pct. 4 (Erik Cavazos)

4. Reimbursement of a Cash Deposit:
   a. Sendero Trails No. 2 Subdivision – Pct. 4 (Megaware Corporation)

BACKGROUND

Fiscal Impact

Attachments

Link: St Agustin Estates - Preliminary

Link: St Agustin Estates;Plat

Link: Goolie Meadows Ph 4 - Preliminary

Link: Goolie Meadows Ph 4;Plat

Link: Arturo Gomez - Preliminary

Link: Arturo Gomez;Plat

Link: Moulin Rouge Ranches - Preliminary

Link: Moulin Rouge Ranches;Plat

Link: Mascorro - Final

Link: Mascorro; Plat

Link: El Toro Acres - Final

Link: El Toro Acres;Plat

Link: La Tierra De Rosa - Final

Link: La Tierra De Rosa - Plat

Link: Sendero Trails No. 2; Reimbursement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 03:52 PM	APRV
2	Olga Garza	Olga Garza	05/21/2010 09:56 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Nora Cavazos Started On: 05/19/2010 02:39 PM

Final Approval Date: 05/21/2010

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: May 19, 2010

RE: **Saint Agustin Estates Subdivision – Pct. 4**
Preliminary Approval

Saint Agustin Estates is a two (2) lot subdivision located along the North side of Tex-Mex Road approximately ¼ mile East of Valverde 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 April 20, 2010. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

The proposed subdivision plat will dedicate ten (10) feet on Tex Mex 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 North Alamo Water Supply Corporation. There is an existing two (2) inch waterline on Tex-Mex Road 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 **May 18, 2010** subject to staff comments and future recommendations by Planning and other departments.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

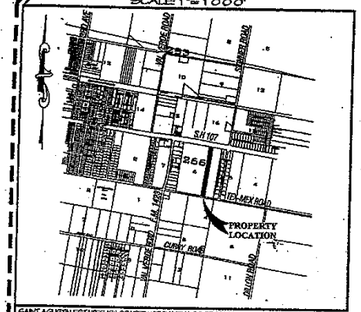
Name of Subdivision: **Saint Aguistin Estates 1st Review** **Page** 1 of 1

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
		04-27-10	JRT
A	**1ST SHEET COMMENTS:** Please provide the west adjoiner owners name and legal description with property document number.		
B	As per metes and bounds please define the south east, south west and the north west corners of this subdivision property with a surveyor's monument. Also please correct monument on 3rd callout because it does not coincides with drawing.		
C	Please correct index to sheet description for sheets 1 and 2. Delete the cities certification attestation and the construction details that do not apply to subdivision.		
D	Please provide fax numbers for the engineer and surveyor on the principal contact chart.		
E	PLAT NOTES: 5] BM information does not coincide with this property. 6] Please correct total detention calculation to coincide with approved drainage report.		
F	**2ND SHEET COMMENTS:** Please correct water engineer report, water services do not coincide with water distribution design.		
G	Please submit soil evaluation report.		
H	Correct water providers name on the Spanish water engineer's reports.		
I	Please show the total existing pavement width for S.H. 107.		
J	As per approved drainage report description, please show existing residential house on lot 1 and provide tie down dimension from property line.		
K	Provide spot topography elevation, contours, natural water flow arrows and extend topography elevation at 500 feet from property boundary line.		
L	Label water line on Tex-Mex Road if existing or proposed.		
M	Make sure all comments on first sheet reflect on 2nd sheet.		
N	**Please forward a sample warranty deed that the developer shall be utilizing to convey lots within this subdivision. The sample deed shall include the restriction *"No more than one single family detached dwelling per lot"* as a reservation from and exception to conveyance warranty.**		

SAINT AGUSTIN ESTATES

A TRACT OF LAND CONTAINING 5.00 ACRES OUT OF LOT 6, SECTION 266, TEXAS-MEXICAN RAILWAY COMPANY'S SUBDIVISION, RECORDED IN VOLUME 2, PAGE 29 HIDALGO COUNTY MAP RECORDS, HIDALGO COUNTY TEXAS,

LOCATION MAP
SCALE: 1"=1000'



SAINT AGUSTIN ESTATES IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 4 ALONG THE NORTH SIDE OF TEX-MEX ROAD APPROXIMATELY ½ MILE EAST FROM VAL VERDE ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG'S POPULATION 62,735 - 2005 CENSUS. SAINT AGUSTIN ESTATES LIES OUTSIDE THE CITYS 2 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE 42.021 AND WITHIN THE RURAL AREA OF THE COUNTY.

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:

WE AGUSTIN SAUCEDA JR. AND ANA RIVERA SAUCEDA, AS OWNER (S) OF THE 5.00 ACRE TRACT OF LAND ENCOMPASSED WITH IN THE PROPOSED **SAINT AGUSTIN ESTATES**, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED 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 THE STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS. I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

AGUSTIN SAUCEDA JR. DATE 4-5-10 ANA RIVERA SAUCEDA DATE 4-5-10

STATE OF TEXAS
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED AGUSTIN SAUCEDA JR. AND ANA RIVERA SAUCEDA KNOWN TO ME BY THE PERSON (S) WHOSE NAME IS (S) ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR PURPOSED AND CONSIDERATION THEREIN STATED, GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 5th DAY OF April 2010.

NOTARY PUBLIC
MY COMMISION EXPIRES 5-17-2012

GUADALUPE LUJAN
Notary Public
STATE OF TEXAS
My Com. Exp. 05-17-2012

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF **SAINT AGUSTIN ESTATES** WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON_____.

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

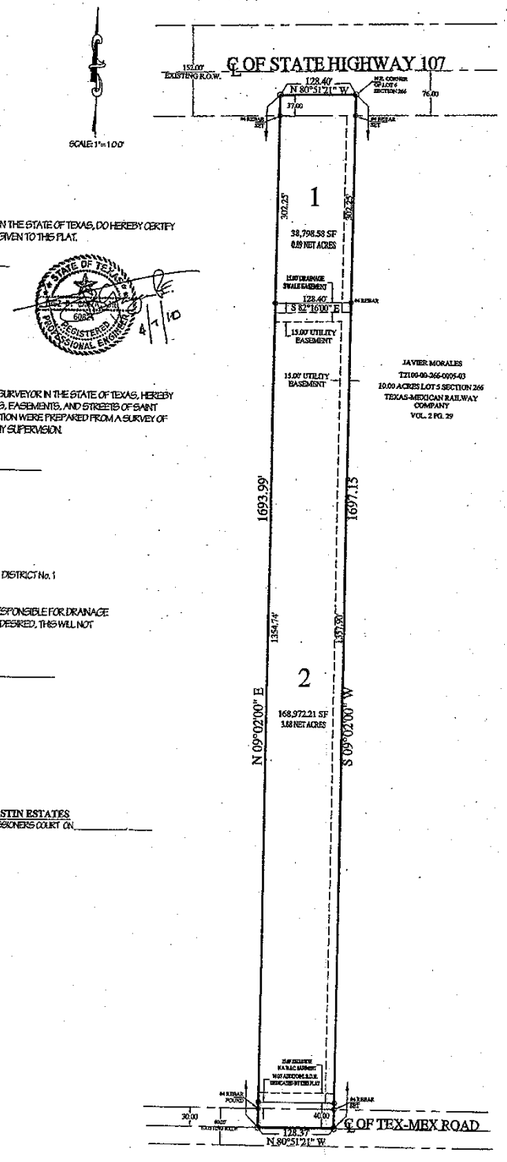
I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF **SAINT AGUSTIN ESTATES** WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON_____.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR 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 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 DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

DISTRICT MANAGER DATE

SCALE 1"=100'



STATE OF TEXAS
COUNTY OF HIDALGO

I, INES B. GARZA, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

INES B. GARZA
LICENSED PROFESSIONAL ENGINEER

4/1/10
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, WILLIAM A. MANGUM, A REGISTER PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE MAP ON THIS SHEET SHOWING THE LOTS), EASEMENTS, AND STREETS OF SAINT AGUSTIN ESTATES AND ITS METES AND BOUNDS DESCRIPTION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION.

WILLIAM A. MANGUM DATE
R.P.L.S. No. 4353

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT No.1 ON THIS THE _____ DAY OF _____, 20____.

HIDALGO COUNTY IRRIGATION DISTRICT No. 1 WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THE SUBDIVISION. IF DESIRED, THIS WILL NOT BE AT DISTRICT EXPENSE.

PRESIDENT SECRETARY

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF **SAINT AGUSTIN ESTATES** WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON_____.

HIDALGO COUNTY, JUDGE DATE

HIDALGO COUNTY CLERK DATE

HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON_____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDED OF HIDALGO COUNTY, TEXAS

BY:_____ DEPUTY

METES AND BOUNDS

A TRACT OF LAND CONTAINING 5.00 ACRES OUT OF LOT 6, SECTION 266, TEXAS-MEXICAN RAILWAY COMPANY'S SUBDIVISION, RECORDED IN VOLUME 2, PAGE 29 HIDALGO COUNTY MAP RECORDS, HIDALGO COUNTY TEXAS, AND BEING MORE PARTICULAR DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING ON THE NORTH EAST CORNER OF SAID LOT 6 FOR THE NORTH EAST CORNER OF THIS TRACT;

1) THENCE SOUTH 09°02'00" WEST, ALONG THE EAST LINE OF SAID LOT 6 AT A DISTANCE OF 37.00 FEET PAST A No.4 REBAR SET FOR THE SOUTH RIGHT OF WAY OF STATE HIGHWAY 107, CONTINUING AT A DISTANCE OF 1667.15 FEET PAST A No.4 REBAR SET FOR THE NORTH RIGHT OF WAY OF TEX-MEX ROAD, A TOTAL DISTANCE OF 1697.90 FEET TO A POINT FOR THE SOUTH WEST CORNER OF THIS TRACT;

2) THENCE NORTH 80°51'21" WEST, ALONG THE SOUTH LINE OF SAID LOT 6 AT A DISTANCE OF 128.37 FEET TO A POINT FOR THE SOUTH WEST CORNER OF THIS TRACT;

3) THENCE NORTH 09°02'00" EAST, ALONG THE EAST LINE OF SAID LOT 6 AT A DISTANCE OF 30.00 FEET PAST A No.4 REBAR FOUND FOR THE NORTH RIGHT OF WAY OF TEX-MEX ROAD, CONTINUING AT A DISTANCE OF 1656.99 FEET PAST A No.4 REBAR FOUND FOR THE SOUTH RIGHT OF WAY OF STATE HIGHWAY 107, A TOTAL DISTANCE OF 1693.99 FEET TO A POINT FOR THE NORTH WEST CORNER OF THIS TRACT;

4) THENCE SOUTH 82°51'30" EAST ALONG THE NORTH LINE OF SAID LOT 6 AT A DISTANCE OF 122.40 FEET TO THE POINT OF BEGINNING SAID TRACT CONTAINING 5.00 ACRES OF WHICH 0.11 OF AN ACRE IS IN HIGHWAY RIGHT OF WAY 107 AND 0.09 OF AN ACRE IS WITH IN THE RIGHT OF WAY OF TEX-MEX ROAD LEAVING 4.80 ACRES NET MORE OR LESS

RIGHT OF WAY EASEMENT:

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, (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 THEREAFTER USE, OPERATE, INSPECT, REPAIR MAINTAIN, REPLACE, AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS OF THE PURPOSE FOR WHICH THE ABOVEMENTIONED 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 RELOCATE SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED. THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT IT IS THE OWNER OF THE ABOVE DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS EXCEPT THE FOLLOWING: THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT THIS _____ DAY OF 20____.

OWNERS NAME

INDEX TO SHEET OF SAINT AGUSTIN ESTATES

1 LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYORS AND ENGINEERS CERTIFICATION PLAT NOTES AND RESTRICTIONS; OWNERS DEDICATION, CERTIFICATION, AND ATTESTATION; CITY APPROVAL CERTIFICATE; COUNTY CLERKS 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; RIGHT OF WAY CERTIFICATION; H.C.D. CERTIFICATION (REVISION NOTES)

2 WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSIONS, INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEERS CERTIFICATION (ENGLISH AND SPANISH VERSIONS), SAMPLE OF LOG BOOK FOR OSSF SYSTEM, TYPICAL WATER SERVICE CONNECTION, SUBDIVIDER CERTIFICATE AND STATEMENT.

DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERS CERTIFICATION (REVISION NOTES); TYPICAL ROADWAY SECTION, CURB AND GUTTER SECTION VALLEY GUTTER SECTION.

GENERAL SUBDIVISION PLAT NOTES:

1. ZONE "X" (SHADED)
AREAS OF 500-YEAR FLOOD; AREA OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREA PROTECTED BY LEVEES FROM 100-YEAR FLOOD. COMMUNITY-PANEL NO. 480334 0325 D MAP REVISED JUNE 6, 2000 REVISED TO REFLECT LOMR DATED MAY 17, 2001.
CONSTRUCTION OF RESIDENTIAL HOUSING WITH IN 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 1965 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. FRONT SETBACK.....50.00 FEET - SH.107.
40.00 FEET - TEX-MEX ROAD
REAR SETBACK.....15.00 FEET OR EASEMENT WHICHEVER IS GREATER.
SIDE SETBACK.....6.00 FEET OR EASEMENT WHICHEVER IS GREATER.

3. NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT, AND FIREMARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

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

5. THE FOLLOWING BENCH MARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
-->B.M. NO. 1-ELEV. 202.50 N.G.V.D. 29 DESCRIPTION: 2½" CONCRETE SLAB SET APPROXIMATELY 10.00 FEET FROM THE SOUTH EAST CORNER OF LOT 4-B OF THIS SUBDIVISION.

6. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 7.8.8.8 CUBIC FEET 1.51 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)

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

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

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

11. AN OFF-STREET PARKING LOT SITE PLAN & 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 THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINA GE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

12. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION

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 USE AND MULTI-FAMILY USE.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

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

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE 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. AGUSTIN SAUCEDA, JR. THE OWNER & SUBDIVIDER OF SAINT AGUSTIN ESTATES, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO.2 OF THIS PLAT.

15. ALL LOTS IN SAINT AGUSTIN ESTATES ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN SAINT AGUSTIN ESTATES TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS "THE DRAINAGE SWALE" AREAS. LOT OWNERS OF SAINT AGUSTIN ESTATES THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT, ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. 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 COSTS AND / OR MAINTENANCE COSTS 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 SAINT AGUSTIN ESTATES BECAUSE AN ALTERNATE DRAINAGE SYSTEM IS 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 SAINT AGUSTIN ESTATES, THE COUNTY AND THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN SAINT AGUSTIN ESTATES) 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.

	NAME	ADDRESS	PHONE NUMBER / FAX NUMBER
OWNER:	AGUSTIN SAUCEDA JR.	P.O. BOX 762, ELSA, TX 78543	956-266-6353 /
ENGINEER:	INES B. GARZA	100 E. FERGUSON ST, PHARR, TX 78577	956-935-9200 /
SURVEYOR:	WILLIAM A. MANGUM	4122 N. CONWAY AVE, MISSION TX 78574	956-821-7026 /

NO.	SHEET	REVISION	DATE	APPROVED

GARZA-GARZA CONSULTING ENGINEERS
3011 SAN FELIPE ST. - SAN JUAN, TX 78589
PHONE: (956) 905-2360
F - 4933

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: May 19, 2010

RE: **Goolie Meadows Phase IV Subdivision – Pct. 1**
Preliminary Approval

Goolie Meadows Phase IV is nineteen (19) residential and six (6) commercial lot subdivision located on the Northwest corner of Earling Road and Goolie 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 February 11, 2010. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

The proposed subdivision plat will dedicate twenty (20) feet on Goolie Road and forty (40) feet on Earling 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 Environmental Health Department.

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

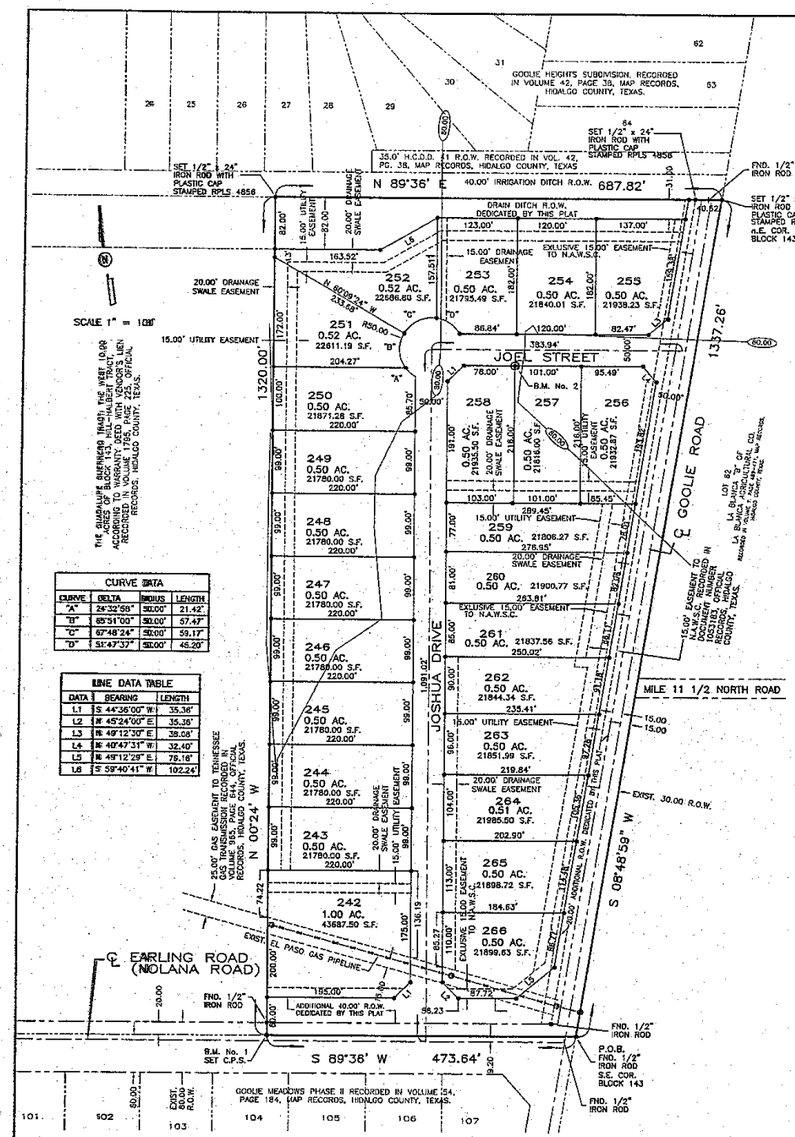
The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code. Staff comments are attached for your review.

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **May 18, 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

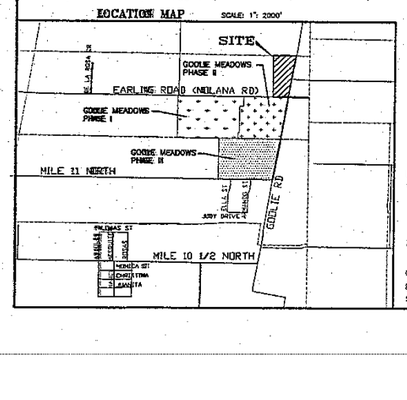
Name of Subdivision: **Goolie Meadows Phase IV 2nd Review** **Page** 1 of 1

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
		05-11-10	JRT
A	**1ST SHEET COMMENTS:** The L.R.G.V.D.C. is requesting a copy of the plat on PDF to be sent via email clpacheco@sbcglobal.net to review the proposed street name.		
B	As per the 40' irrigation ditch ROW; please state to what irrigation district it belongs to and provide recorded document number.		
C	As per the dedication of the drain ditch ROW by this plat, please state to whom you are dedicating it.		
D	Please show continuation or Goolie Road right of way toward the north.		
E	As per plat note No.18, please mention that buffer fence will be installed by developer.		
F	Please correct distance to Goolie Road right of way line on metes and bounds description.		
G	**2ND SHEET COMMENTS:** Provide flange elevation for all proposed fire hydrants.		
H	Show location of all proposed OSSF for each lot.		
I	Crossing permission from gas company is required.		
J	As per engineering reports, please make sure all amounts coincide with engineers final construction cost estimate, 30 year letter, and original letter credit.		
K	**3RD SHEET COMMENTS:** Label all street curve radius dimensions.		
L	Label to remove/replace the t-box from Joshua Drive entrance from Earling Road.		
M	1/3 escrow is required for unimproved caliche Goolie Road.		
N	Discharge permit is required approved by irrigation district and drainage district.		
O	**Please forward a sample warranty deed that the developer shall be utilizing to convey lots within this subdivision. The sample deed shall include the restriction *"No more than one single family detached dwelling per lot"* as a reservation from and exception to conveyance warranty.**		



CURVE DATA			
CURVE	DELTA	RADIUS	LENGTH
"A"	24°32'59"	50.00'	21.42'
"B"	69°31'00"	50.00'	57.47'
"C"	67°48'24"	50.00'	59.17'
"D"	51°47'37"	50.00'	45.20'

LINE DATA TABLE		
DATA	BEARING	LENGTH
L1	S 44°36'00" W	35.36'
L2	N 45°24'00" E	35.36'
L3	N 49°12'30" E	38.08'
L4	N 40°47'31" W	32.40'
L5	N 49°12'29" E	78.16'
L6	S 59°40'41" W	102.24'



PLAT NOTES AND RESTRICTIONS:

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

THE AREA WITHIN THE DRAINAGE EASEMENT ARE WITHIN THE 100-YEAR FLOOD PLAIN. C.P.N. 480334 0425 C. EFFECTIVE DATE: NOVEMBER 16, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

2.- LEGEND ● = DENOTES 1/2"x24" IRON ROD SET WITH PLASTIC CAP STAMPED R.P.L.S. 4856, UNLESS OTHERWISE NOTED.

3.- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON LOTS 242 THROUGH 251. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.- GENERAL NOTE FOR COMMERCIAL LOTS:
LOTS 242, 252, 253, 264, 265, & 266 SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL. THESE LOTS 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.

5.- MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF THE 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.

6.- SETBACKS:

FRONT	25.00 FEET
FRONT ON GOOLIE ROAD	40.00 FEET
FRONT ON EARLING ROAD	50.00 FEET
FRONT FOR GARAGE FACE - PORT	18.00 FEET
REAR	20.00 FEET
SIDE	6.00 FEET
CORNER SIDE	10.00 FEET
CORNER SIDE WHERE R.O.W. IS GREATER THAN 50.00 FEET	15.00 FEET

OR EASEMENT WHICHEVER IS GREATER IN ALL CASES

7.- BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M.1 ELEV. =80.03 C.P.S. FND AT THE SOUTHWEST CORNER OF THIS SUBDIVISION. N.A.V.D. 88 DATUM.
B.M. 2 ELEV.= 80.03 1/2" IRON ROD W/DISK IN CONC. MON. @ N.E. CORNER LOT 17

8.- DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 82,041.25 CUBIC -FEET (1.43 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No. 3.

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

10.- AN OFF-STREET PARKING LOT SITE PLAN AND 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.

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 OF EACH UTILITY PROVIDER ACCEPTING AN EASEMENT.

12.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

13.- TIM GEARHART, GENERAL PARTNER OF RGI DEVELOPMENT-WISCONSIN, Ltd., THE OWNER & SUBDIVIDER OF GOOLIE MEADOWS PHASE IV RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

14.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS DESIGNED FOR DOMESTIC OR RESIDENTIAL SEWAGE ONLY.
A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL/INDUSTRIAL 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 ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

15.- 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.

16.- DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY SWALE OR UTILITY EASEMENT. EACH DRAGE 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 OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES.

17.- ALL LOTS IN GOOLIE MEADOWS PHASE IV ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN GOOLIE MEADOWS PHASE IV TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF GOOLIE MEADOWS PHASE IV THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. 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 COSTS AND / OR MAINTENANCE COSTS 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 GOOLIE MEADOWS PHASE IV BECAUSE OF AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATION, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN GOOLIE MEADOWS PHASE IV, THE COUNTY AND DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN GOOLIE MEADOWS PHASE IV 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 AND INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

18.- A 6.0' BUFFER FENCES WILL BE REQUIRED BETWEEN COMMERCIAL AND RESIDENTIAL LOTS.

19.- NO INDIVIDUAL LOT ACCESS WILL BE ALLOWED FOR LOTS 262 & 263. A 24 FOOT DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER BETWEEN LOTS 262 & 263 TO PROVIDE INGRESS AND EGRESS TO LOTS 262 & 263 FROM GOOLIE ROAD.

20.- NO ACCESS SHALL BE ALLOWED ONTO LOTS 255, 256, 259, 250, & 251 FROM GOOLIE ROAD.

21.- NO ACCESS WILL BE ALLOWED ONTO LOTS 242, 262, 263, 264, 265, & 266 FROM JOSHUA DRIVE.

SUBDIVISION PLAT OF:

GOOLIE MEADOWS PHASE IV

A 17.60 ACRE TRACT OF LAND BEING ALL OF BLOCKS 143, HILL-HALBERT TRACT OUT OF THE EL GATO AND LA BLANCA GRANTS, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1661924, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

METES AND BOUNDS

A 17.60 ACRE TRACT OF LAND BEING THE EAST 17.60 ACRES OF BLOCK 143, HILL-HALBERT TRACT OUT OF THE EL GATO AND LA BLANCA GRANTS, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1475579, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/2" IRON ROD FOUND ON THE EAST RIGHT OF WAY LINE OF GOOLIE ROAD FOR THE SOUTHEAST CORNER OF BLOCK 143 AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; S 89°36' W, ALONG THE SOUTH LINE OF BLOCK 143 AND WITHIN THE RIGHT OF WAY OF EARLING ROAD, PASSING A 1/2" IRON ROD FOUND AT 20.26 FEET FOR THE CENTERLINE OF GOOLIE ROAD, A TOTAL DISTANCE OF 473.64 FEET TO A COTTON PICKER SPINDLE SET FOR THE SOUTHEAST CORNER OF THE GUADALUPE GUERRERO TRACT (THE WEST 10.0 ACRES OF BLOCK 143, HILL-HALBERT TRACT, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 1795, PAGE 225, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 00°24' W, ALONG THE EAST LINE OF GUADALUPE GUERRERO TRACT, PASSING A 1/2" IRON ROD FOUND AT 20.00 FEET FOR THE NORTH RIGHT OF WAY LINE OF EARLING ROAD, A TOTAL DISTANCE OF 1,320.00 FEET TO A 1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE NORTH LINE OF BLOCK 143 FOR THE NORTHEAST CORNER OF SAID TRACT AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE; N 89°36' E, ALONG THE NORTH LINE OF BLOCK 143, PASSING A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET AT 647.30 FEET FOR THE WEST RIGHT OF WAY LINE OF GOOLIE ROAD, A TOTAL DISTANCE OF 687.82 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE EAST RIGHT OF WAY LINE OF GOOLIE ROAD FOR THE NORTHEAST CORNER OF BLOCK 143 AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 08°43'59" W, ALONG THE EAST LINE OF BLOCK 143 AND THE EAST RIGHT OF WAY LINE OF GOOLIE ROAD, A DISTANCE OF 1,337.26 FEET TO THE POINT OF BEGINNING AND CONTAINING 17.60 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH GOOLIE MEADOWS PHASE II, RECORDED IN VOLUME 54, PAGE 184, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA 4856 REGISTERED PROFESSIONAL LAND SURVEYOR

1-20-10
ALFONSO QUINTANILLA R.P.L.S. No. 4856 — DATE

RIGHT OF WAY EASEMENT

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

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

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. 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 as long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for as long as the Grantee owns it, whichever is longer.

IN WITHESS WHEREOF the said Grantor executed this instrument this _____ day of _____, 20____.

TIM GEARHART, GENERAL PARTNER OF RGI DEVELOPMENT-WISCONSIN, Ltd.,

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(e). 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: _____

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

TIM GEARHART,
I, GENERAL PARTNER OF RGI DEVELOPMENT-WISCONSIN, Ltd., AS OWNER OF THE 17.60 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED GOOLIE MEADOWS PHASE IV HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN. WE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM 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.
WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

_____ DATE

RGI DEVELOPMENT-WISCONSIN, Ltd.,
BY GENERAL PARTNER:
TIM GEARHART
P.O. BOX 1110
HARLINGEN, TEXAS, 78551

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared TIM GEARHART, GENERAL PARTNER OF RGI DEVELOPMENT-WISCONSIN, Ltd., 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 he executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this _____ day of _____, 20____

LISA A. QUINTANILLA Notary Public, State of Texas My Commission Expires July 23, 2012

LISA A. QUINTANILLA-Notary Public

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

WE THE UNDERSIGNED CERTIFY that this plat of the GOOLIE MEADOWS PHASE IV was received and approved by the city Council of the City of DONNA on _____, _____.

Mayor of the City of DONNA — Date

ATTEST: Clerk of the City of DONNA — Date

APPROVAL OF THE PLANNING COMMISSION OF THE CITY:
THIS PLAT GOOLIE MEADOWS PHASE IV 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 _____, 20____

ATTEST: SECRETARY — BY: CHAIRMAN PLANNING COMMISSION

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

WE THE UNDERSIGNED CERTIFY that this plat of the GOOLIE MEADOWS PHASE IV was reviewed and approved by the Hidalgo County Commissioners Court on _____, _____.

Hidalgo County Judge — Date

ATTEST: Hidalgo County Clerk — Date

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS _____ DAY OF _____, 20____

SECRETARY — PRESIDENT

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

ALFONSO QUINTANILLA 95534 REGISTERED PROFESSIONAL ENGINEER

5-10-10
ALFONSO QUINTANILLA P.E. No. 95534 — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF (GOOLIE MEADOWS PHASE IV) 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 (GOOLIE MEADOWS PHASE IV) WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____, _____.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

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

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

BY: _____ DEPUTY

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513

LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
GOOLIE MEADOWS PHASE IV IS LOCATED IN MIDDLE HIDALGO COUNTY LOCATED ON THE NORTHWEST CORNER OF GOOLIE AND EARLING (NOLANA) ROAD. 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 15,846), GOOLIE MEADOWS PHASE IV LIES APPROXIMATELY 1.29 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERMENT CODE § 42.021 AND IT IS WITHIN THE CITY'S FIVE-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERMENT CODE § 212.001. IT LIES IN PCT. 1.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	TIM GEARHART, GENERAL PARTNER OF RGI DEVELOPMENT-WISCONSIN, Ltd.,	P.O. BOX 1110	HARLINGEN, TX 78551	(956)668-9262	(956)502-8071
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527

FILENAME = F:\DATA\SURV\DONNA\GOOLIE MEADOWS 4\-PLAT				
SHEET NO. 1 OF 3 SHEETS	DATE PREPARED JAN. 20, 2010	PREPARED BY M.G.	CHECKED BY	APPROVED BY
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

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: May 19, 2010

RE: **Arturo Gomez Subdivision – Pct. 4**
Preliminary Approval

Arturo Gomez Subdivision is a one (1) lot subdivision located along the West side of Border Road approximately ¼ Mile South of FM 495.

The proposed Subdivision lies within the City of Alamo 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 April 19, 2010. The proposed subdivision lies within a Zone "A" as per FEMA's FIRM.

The proposed subdivision plat will dedicate twenty (20) feet on Border 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 North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on Border Road 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 **May 18, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Alamo.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **Arturo Gomez 2nd 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
		05-12-10	JRT
A	**1ST SHEET COMMENTS:** Please don't show spot topography elevation on plat (1st sheet)		
B	Please make contour line and elevation more legible.		
C	35 feet additional ditch ROW dedicated by this plat is required.		
D	As per metes and bounds description; all surveyors monuments define for each property corner are mixed-up with the labeling on drawing and legend. Refer to red line markups.		
E	Provide recorded document number for the existing 40 feet HCID#2 easement.		
F	Please label the hidden/dash line along the west property line.		
G	PLAT NOTES: 2] Front setback shall be at 50 feet and please add the 18 feet front setback for garage / car port. 5] Provide BM complete information and provide a brief location describe. →Please add the drainage swale maintenance agreement between the lot owner and the county plat note restriction. (see attachment)		
H	**2ND SHEET COMMENTS:** English and Spanish engineering report are incomplete. Please provide correct and updated wordings.		
I	Please show and dimension the existing drain ditch canal width.		
J	Make sure the subdivider certificate ands statement coincides with OSSF engineering report.		
K	Please submit soil evaluation report.		
L	Provide natural water flow arrows for topography layout.		
M	Please provide a 50'x50' pad site build up to the minimum BFE.		
	Please forward a sample warranty deed that the developer shall be utilizing to convey lots within this subdivision. The sample deed shall include the restriction *"No more than one single family detached dwelling per lot"* as a reservation from and exception to conveyance warranty.		
	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.		

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:

I(WE), ARTURO G. AND BELINDA G. GOMEZ, AS OWNER (S) OF THE 1.82 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED ARTURO GOMEZ SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED 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 THE STATE STANDARDS;

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

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

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

BY: ARTURO G. GOMEZ DATE
ADDRESS: 105 E. DURANTA
ALAMO, TEXAS 78516

BELINDA G. GOMEZ DATE
105 E. DURANTA
ALAMO, TEXAS 78516

STATE OF TEXAS
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED THE PERSON(S) WHOSE NAME (S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR PURPOSED AND CONSIDERATION THEREIN STATED, GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____ 20_____.

NOTARY PUBLIC
MY COMMISSION EXPIRES_____

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF ARTURO GOMEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____.

HIDALGO COUNTY JUDGE DATE

ATTEST:_____
HIDALGO COUNTY CLERK DATE

THIS PLAT IS APPROVED BY DONNA IRRIGATION DISTRICT HIDALGO COUNTY NO. 1 ON THIS _____ DAY OF _____, 200__.

PRESIDENT SECRETARY

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

DISTRICT MANAGER DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, RENE BARRERA, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

RENE BARRERA DATE 05/07/10
LICENSED PROFESSIONAL ENGINEER No. 86862
BARRERA INFRASTRUCTURE GROUP, INC.
7001 N. 10TH STREET, SUITE 300
MCALLEN, TEXAS 78504

STATE OF TEXAS
COUNTY OF HIDALGO

I, OSCAR HERNANDEZ, A REGISTER PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE MAP ON THIS SHEET SHOWING THE LOTS, EASEMENTS, AND STREETS OF ARTURO GOMEZ SUBDIVISION AND ITS METES AND BOUNDS DESCRIPTION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON MARCH 3, 2007.

OSCAR HERNANDEZ, R.P.L.S. REG. DATE
PROFESSIONAL LAND SURVEYOR #5005
3007 TUCKER ROAD
HARLINGEN, TEXAS 78552

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

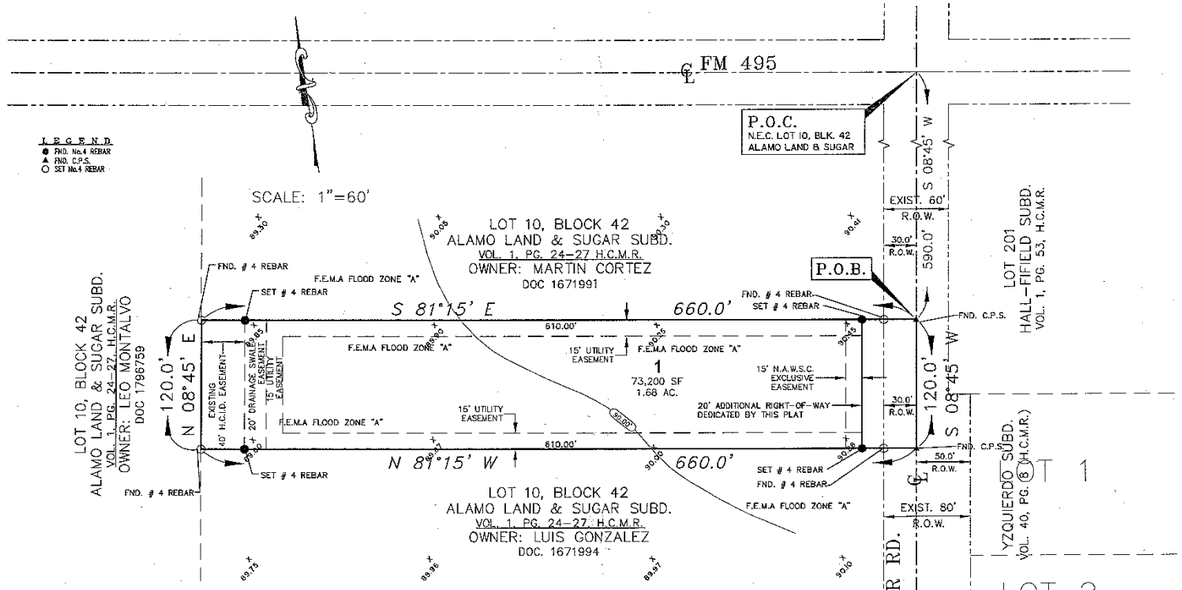
I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF ARTURO GOMEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____, 200__.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF ARTURO GOMEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____, 200__.

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR DATE



GENERAL PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "A"
COMMUNITY-PANEL NO.: 480334 0425 C
MAP DATED: NOVEMBER 16, 1982

ZONE "A": AREAS OF 100-YEAR FLOOD; BASE FLOOD ELEVATIONS AND FLOOD HAZARDS HAVE NOT BEEN DETERMINED.

COMMUNITY-PANEL NO. 480334 0425 C MAP REVISED NOVEMBER 16, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY,TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFY AREAS AS SHOWN ON THIS PLAT OF THE PROPOSED SUBDIVISION TO BE WITHIN FLOOD ZONE "A".

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

2. SETBACKS:
FRONT: 25.00 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER
REAR: 15.00 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER
SIDE: 6.00 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER

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, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT

4. MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 92.0 FEET OR 24" ABOVE CENTER LINE OF STREET WHICHEVER IS GREATER. BASED ON GRAPHICAL REPRESENTATION ON THE FEMA FIRM MAP, IT IS DETERMINED THAT AN ELEVATION OF 90.0 IS THE BASE FLOOD ELEVATION FOR THIS AREA. THE PROPOSED FINISHED FLOOR ELEVATION SHALL BE ESTABLISHED AT F.F. ELEVATION=92.0 FEET, THIS ELEVATION CORRESPONDS TO ELEVATIONS OUTSIDE OF THE GRAPHICALLY PLATTED FEMA FLOOD ZONE AS DEPICTED ON FEMA FIRM MAP 480334 0425 C. MAP REVISED NOVEMBER 16, 1982.

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 LOCATED WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5. BENCHMARK NOTE: THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
—>B.M. NO. 1—

—>B.M. NO. 2—

6. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN 0.058 ACRE-FEET (2,562 CUBIC FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. 2 FOR DRAINAGE REPORT AND DETENTION SWALE DETAILS.)

7. 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.

8. ACCESS ONTO BORDER ROAD SHALL BE RESTRICTED TO ONE DRIVE IF IT IS DETERMINED DURING THE BUILDING PERMIT APPLICATION STAGE THAT A DRIVEWAY MAY ACCOMODATE THE INTENDED USE OF THE APPLICANT.

9. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED 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.

10. 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 MULTI-FAMILY AND/OR COMMERCIAL USE.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

C. ALL OSSF SYSTEMS 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.

11. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITHIN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING ITEMS:
1. ANCHORING OF SEPTIC TANK(S)
2. BACK FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL.

12. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

13. ARTURO GOMEZ, THE OWNER & SUBDIVIDER OF ARTURO GOMEZ SUBDIVISION, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

14. 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.

15. 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.

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 OR AS REQUIRED BY THE UTILITY COMPANY OCCUPYING THE EASEMENT. 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. THE DRAINAGE DITCH ALONG THE WEST PROPERTY LINE SHALL BE FENCED OFF BY PROPERTY OWNER ALONG THE EAST SIDE OF DITCH. THE PROPERTY OWNER SHALL BE RESPONSIBLE FOR PROPER MAINTENANCE.

METES AND BOUNDS DESCRIPTION:

BEING 1.82 ACRES OF LAND(1.68 AC. NET) OUT OF THE NORTH 710.0 FEET OF THE EAST 20.0 ACRES OF LOT 10, BLOCK 42, ALAMO LAND AND SUGAR COMPANY SUBDIVISION, OF PORCION 72, LOS TORRITOS, SANTA ANA AND EL OATO GRANT, HIDALGO COUNTY, TEXAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

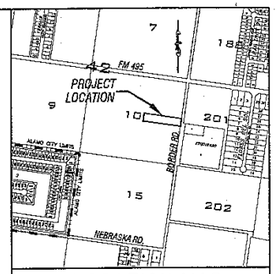
BEGINNING, AT A POINT ON THE EAST LINE OF SAID LOT 10, BEING THE CENTERLINE OF BORDER ROAD (60.0 FT. ROW RD.) THAT BEARS SOUTH 08 DEGREES 45 MINUTES WEST, A DISTANCE OF 590.0 FEET FROM THE NORTHEAST CORNER OF SAID LOT 10 TO A C.P.S. FOUND BEING THE THE NORTHEAST CORNER AND POINT OF BEGINNING OF TRACT HEREIN DESCRIBED;

THENCE, WITH THE EAST LINE OF SAID LOT 10, AND THE CENTERLINE OF BORDER ROAD, SOUTH 08 DEGREES 45 MINUTES WEST, AT A DISTANCE OF 120.0 FEET, TO C.P.S. FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT OF LAND HEREIN DESCRIBED;

THENCE, PARALLEL TO THE NORTH LINE OF SAID LOT 10, NORTH 81 DEGREES 15 MINUTES WEST, AT A DISTANCE OF 30.0 FEET PASS AN IRON PIN FOUND ON THE WEST RIGHT OF WAY LINE OF BORDER ROAD, AT A DISTANCE OF 50.0 FEET PASS AN IRON PIN SET FOR THE NEW R.O.W. OF BORDER ROAD, AT A DISTANCE OF 620.0 FEET PASS AN IRON PIN SET ON THE EAST EDGE OF AN EXISTING DRAIN DITCH, AND AT A TOTAL DISTANCE OF 660.0 FEET TO A IRON PIN FOUND ON THE EAST LINE OF 20.0 ACRES OF SAID LOT 10, FOR THE SOUTHWEST CORNER OF THIS TRACT OF LAND HEREIN DECRIBED;

THENCE, WITH THE WEST LINE OF THE EAST 20.0 ACRES OF SAID LOT 10, PARTWAY IN AN EXISTING HIDALGO COUNTY IRRIGATION DISTRICT No. 2 EASEMENT, NORTH 08 DEGREES 45 MINUTES EAST, DISTANCE OF 120.0 FEET TO A IRON PIN FOUND, FOR THE NORTHWEST CORNER OF THIS TRACT OF LAND HEREIN DESCRIBED;

THENCE, PARALLEL WITH THE NORTH LINE OF SAID LOT 10, BEING ALSO THE CENTERLINE OF F.M. ROAD # 495, SOUTH 81 DEGREES 15 MINUTES EAST, AT A DISTANCE OF 40.00 FEET PASS AN IRON PIN SET, AT A DISTANCE OF 610 FEET PASS AN IRON PIN SET FOR THE NEW R.O.W. OF BORDER ROAD, AT 630.0 FEET PASS AN IRON PIN FOUND FOR THE EXISTING R.O.W. OF BORDER ROAD, TO A TOTAL DISTANCE OF 660.0 FEET TO THE PLACE OF BEGINNING, CONTAINING 1.82 ACRES OF LAND, MORE OR LESS, OF WHICH THE EAST 30.0 FEET, COMPRISING OF 0.08 ACRE, LIES IN USE BY BORDER ROAD RIGHT-OF-WAY AND 0.11 ACRE IS WITHIN HIDALGO COUNTY IRRIGATION DISTRICT No. 2 EASEMENT.



LOCATION MAP
SCALE: 1"= 1000'

PREPARED BY:
BARRERA INFRASTRUCTURE GROUP, INC.
7001 NORTH 10TH STREET SUITE 300
McALLEN, TEXAS 78504
DATE PREPARED: 1-1-07
DATE SURVEYED: 1-1-06

SUBDIVISION PLAT OF

ARTURO GOMEZ SUBDIVISION

A 1.82 ACRE TRACT (1.62 AC. NET) BEING THE SOUTH 120.0 FEET OF THE NORTH 710 FEET OF THE EAST 660.0 FEET OF LOT 10, BLOCK 42, ALAMO LAND & SUGAR CO. SUBDIVISION, AS RECORDED IN VOL. 1, PG. 24-27, H.C.M.R.

PLAT SHEET 1 OF 2

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

ARTURO GOMEZ SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 1 ON THE WEST SIDE OF BORDER STREET, APPROXIMATELY 600 FEET SOUTH OF FM 495. THE CITY OF ALAMO (POP. 15,976) IS THE NEAREST MUNICIPALITY. ARTURO GOMEZ SUBDIVISION IS APPROXIMATELY 1/4 MILE FROM THE CITY OF ALAMO CITY LIMITS AND IS WITHIN THE CITY'S TWO-MILE EXTRATERRITORIAL JURISDICTION S(ETJ) UNDER LOCAL GOVERNMENT CODE 42.021.

APPROVAL BY THE CITY OF ALAMO PLANNING COMMISSION:

I, THE UNDERSIGNED CHAIRPERSON OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF ALAMO, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

DATED THIS _____ DAY OF _____, 200__.

CHAIRPERSON DATE SECRETARY DATE

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

THIS THE_____DAY OF_____, 20____.

MAYOR, CITY OF ALAMO DATE

ATTEST:
SECRETARY, CITY OF ALAMO DATE

COUNTY CLERK'S RECORDING CERTIFICATE

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

NORTH ALAMO WATER SUPPLY NOTE

KNOW ALL MEN BY THESE PRESENT, THAT THE UNDERSIGNED OWNER(S) OF THE PROPERTY SHOWN ON THE 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 DIRECT, 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 PURPOSES 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) 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 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 CENTERLINE 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.

THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT ON THIS _____ DAY OF _____ 20____.

DAVID GARCIA

INDEX TO SHEET OF ARTURO GOMEZ SUBDIVISION

SHEET 1	HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; SURVEYOR'S AND ENGINEER'S CERTIFICATION; COUNTY R.O.W. AND HEALTH DEPT. SIGNATURE OF APPROVAL CERTIFICATION; IRRIGATION DISTRICT CERTIFICATE OF APPROVAL; LEGAL DESCRIPTION (METES AND BOUNDS); PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; H.C.D.D. No. 1 CERTIFICATION; CITY OF ALAMO PLANNING AND ZONING AND MAYOR'S CERTIFICATE OF APPROVAL; NAWSC R.O.W. EASEMENT; REVISION NOTES.
SHEET 2	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); TYPICAL WATER SERVICE CONNECTION; SUBDIVIDER'S CERTIFICATION, AND STATEMENT; 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 DRAINAGE DETENTION SWALE DETAIL.

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	ARTURO GOMEZ	105 E DURANTA	ALAMO, TEXAS 78516	(956) 787-8202	---
ENGINEER:	RENE BARRERA	7001 NORTH 10TH STREET SUITE 300	McALLEN, TEXAS 78504	(956) 687-3355	(956) 992-8601
SURVEYOR:	OSCAR HERNANDEZ	3007 TUCKER ROAD	HARLINGEN, TEXAS 78552	(956) 357-2165	(956) 428-2605

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF PRELIMINARY REVIEW, AND COMMENTS UNDER THE AUTHORITY OF RENE BARRERA, P.E. 86862 ON 05-07-10 . IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING, AND/OR PERMIT PURPOSES.

BARRERA INFRASTRUCTURE GROUP, LLC
ENGINEERING
CONSULTING CIVIL ENGINEERS
7001 N. 10th Street, Ste. 300
McAllen, Texas 78504
956-687-3355
956-992-8601 (FAX)

NO.	SHEET	REVISION	DATE	APPROVED

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: May 19, 2010

RE: **Moulin Rouge Ranches Subdivision – Pct. 4**
Preliminary Approval

Moulin Rouge Ranches is a twelve (12) lot subdivision located along the North side of Sioux Road approximately ½ mile East of Tower Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on March 23, 2010. The proposed subdivision lies within a Zone "C & A" as per FEMA's FIRM.

The proposed subdivision plat will dedicate twenty (20) feet on Sioux 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 Environmental Health Department.

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

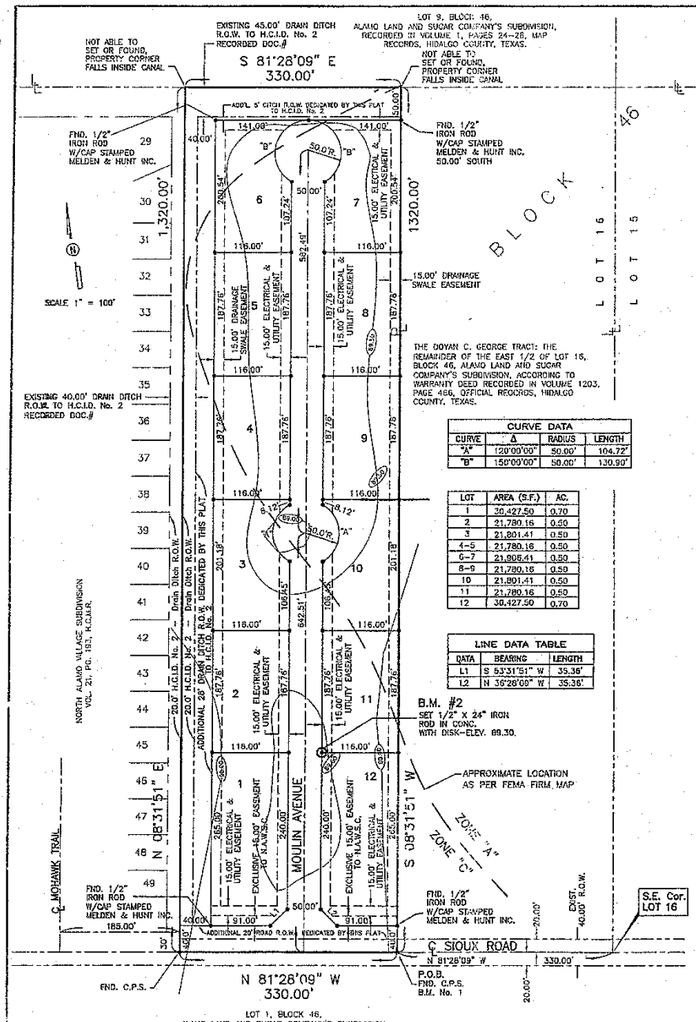
The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code. Staff comments are attached for your review.

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **May 18, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Alamo.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **Moulin Rouge Rances 2nd 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
		05-14-10	JRT
A	**1ST SHEET COMMENTS:** Please provide recorded document number for the existing 45' drain ditch ROW along the north and the west property line.		
B	As per plat note #1 please delete the following; "according to Melden & Hunt Inc." and add; *"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)"*		
C	**2ND SHEET COMMENTS:** Please submit approved inspection report from HCID for all installed OSSF's.		
D	Please submit soil evaluation report for soil boring on lots 5 and 11.		
E	Please provide correct subdivider statement to comply with engineering report. Permit should have been already paid if all OSSF are installed.		
F	**3RD SHEET COMMENTS:** Please submit discharged permit approved by HCID#2 and HCDD#1.		
G	Please state BFE with CLOMAR – F case number on drainage report.		
H	**Please forward a sample warranty deed that the developer shall be utilizing to convey lots within this subdivision. The sample deed shall include the restriction *"No more than one single family detached dwelling per lot"* as a reservation from and exception to conveyance warranty.**		



REVISION NOTES

No.	Sheet	REVISION	Date	Approved

INDEX TO SHEETS

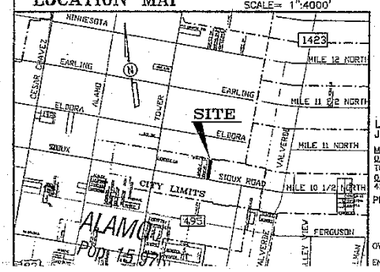
SHEET 1.– HEADING INDEX: LOCATION MAP AND ETC: PRINCIPAL CONTACTS: MAP: LOT, STREETS, AND EASEMENT LAYOUT: DESCRIPTION (METES AND BOUNDS): ENGINEER'S & SURVEYOR'S CERTIFICATION: PLAT NOTES AND RESTRICTIONS: OWNER'S ACKNOWLEDGMENT: CITY APPROVAL CERTIFICATE: MAYOR'S CERTIFICATE, ADMINISTRATOR'S CERTIFICATE, PLANNING & ZONING CERTIFICATE, N.A.W.S.E.C. CERTIFICATE, HIDALGO COUNTY H.C.W. AND HEALTH DEPT. CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE, H.C.I.D. No. 2 CERTIFICATION, H.C.I.D. No. 1 CERTIFICATION, REVISION NOTES.

SHEET 2.– ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), COUNTY CLERK'S RECORDING CERTIFICATE

SHEET 3.– DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION: REVISION NOTES, COUNTY CLERK'S RECORDING CERTIFICATE

LOCATION MAP

SCALE= 1":4000'



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

MOULIN ROUGE RANCHES IS LOCATED IN THE EASTERN CENTRAL PART OF HIDALGO COUNTY ON THE NORTH SIDE OF SIOUX ROAD, APPROXIMATELY 0.65 MILES EAST OF ITS INTERSECTION WITH SIOUX ROAD AND MOHAWK ROAD. THE ONLY MUNICIPALITY IN THE CITY OF ALAMO, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY ALAMO (POPULATION 15,975). MOULIN ROUGE RANCHES LIES APPROXIMATELY 0.50 FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERMENT CODE § 42.021. IT LIES IN PCT. 4.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
	GARCO, Ltd. BY: GARCO MANAGEMENT, L.L.C.–GENERAL PARTNER				
OWNER:	RICHARD A. GARZA, PRESIDENT	3910 W. FREDDY GONZALEZ DR.	EDINBURG, TX 78539	(956)383-8295	(956)381-9221
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527

PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "A"
AREAS OF 100-YEAR FLOOD; BASE FLOOD ELEVATIONS AND FLOOD HAZARD FACTORS ARE NOT DETERMINED.
BASE FLOOD ELEVATION=90.00

ACCORDING TO MELDEN & HUNT INC. FLOOD ZONE "A" HAS BEEN REDESIGNATED AS ZONE "C" PER CASE #00-06-1150 C CLOMAR-F DATED 7-19-2000

&

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

2.– LEGEND ● = DENOTES 1/2"x24" IRON ROD SET WITH PLASTIC CAP STAMPED R.P.L.S. 4858, UNLESS OTHERWISE NOTED.

3.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON LOTS 2 THROUGH 11. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.– LOTS 1 AND 12 SHALL BE FOR COMMERCIAL, RESIDENTIAL OR MULTIFAMILY USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. A BUFFER FENCE IS REQUIRED FOR ALL COMMERCIAL OR MULTIFAMILY LOTS 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.

5.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 16" ABOVE CENTERLINE OF THE STREET, 18" ABOVE NATURAL GROUND OR 90.00 FEET, 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 FIRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6.– SETBACKS:
FRONT ..... 25.00 FEET
FRONT GARAGE/CARPORT ..... 18.00 FEET
REAR ..... 15.00 FEET
SIDE ..... 6.00 FEET
CORNER SIDE ..... 10.00 FEET
OR EASEMENT WHICHEVER IS GREATER IN ALL CASES

7.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.1= 91.03 C.M.S. FOUND LOCATED AT THE SOUTHEAST CORNER OF THIS SUBDIVISION. N.A.V.D. 88 DATUM.
B.M. No.2= ELEVATION= 89.30 LOCATED ON 1/2" IRON ROD SET IN CONC. W/ DISK IN THE NORTHWEST CORNER OF LOT 12. N.A.V.D. 88 DATUM.

8.– DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 21,704.51 CUBIC –FEET 0.50 ACRE FEET OF STORM WATER RUNOFF, DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No. 3.

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

10.– AN OFF-STREET PARKING LOT SITE PLAN AND 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 DSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

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

RICHARD A. GARZA
13.–PRESIDENT OF GARCO MANAGEMENT, L.L.C., THE OWNER & SUBDIVIDER OF MOULIN ROUGE RANCHES RESERVES AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

14.– ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY.
A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL/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 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.– 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.

16.– DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY SWALE OR UTILITY EASEMENT. 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 OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES.

17.– ALL LOTS IN MOULIN ROUGE RANCHES ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN MOULIN ROUGE RANCHES TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF MOULIN ROUGE RANCHES THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY MANDATION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND / OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND / OR MAINTENANCE COSTS 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 MOULIN ROUGE RANCHES BECAUSE OF AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATION, IS FULLY OPERATIONAL, AND ACTUALLY SERVICING ALL THE LOTS IN MOULIN ROUGE RANCHES, THE COUNTY AND DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN MOULIN ROUGE RANCHES 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 AND INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

18.– A 8.0' BUFFER FENCE WILL BE REQUIRED BETWEEN COMMERCIAL AND RESIDENTIAL LOTS.

19.– ACCESS TO LOTS 1 AND 12 FROM SIOUX ROAD SHALL BE REVIEWED AND APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AT THE TIME OF BUILDING PERMIT STAGE.

20.– A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITH IN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING ITEMS:
1. ANSWERING OF SEPTIC TANK(S)
2. BACK FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL.

SUBDIVISION PLAT OF:

MOULIN ROUGE RANCHES

A 10.00 ACRE TRACT OF LAND BEING THE WEST 10.00 ACRES OF THE EAST HALF OF LOT 16, BLOCK 46, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2075650, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 10.00 ACRE TRACT OF LAND BEING THE WEST 10.00 ACRES OF THE EAST HALF OF LOT 16, BLOCK 46, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2075650, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS. REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A COTTON PICKER SPINDLE FOUND ON THE SOUTH LINE OF LOT 16 AND IN THE CENTERLINE OF SIOUX ROAD FOR THE SOUTHWEST CORNER OF THE DOYAN C. GEORGE TRACT (REMAINDER OF THE EAST HALF OF LOT 16, BLOCK 46, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 1203, PAGE 466, DEED RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHEAST CORNER OF THIS TRACT, SAID SPINDLE BEARS N 81°28'09" W, 330.00 FEET FROM THE SOUTHEAST CORNER OF LOT 16.

THENCE; N 81°28'09" W, ALONG THE SOUTH LINE OF LOT 16 AND THE CENTERLINE OF SIOUX ROAD, A DISTANCE OF 330.00 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE SOUTHEAST CORNER OF NORTH ALAMO VILLAGE SUBDIVISION (RECORDED IN VOLUME 21, PAGE 193, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 08°31'51" E, ALONG THE EAST LINE OF NORTH ALAMO VILLAGE SUBDIVISION, PASSING AT 20.00 FEET THE NORTH RIGHT OF WAY LINE OF SIOUX ROAD, A TOTAL DISTANCE OF 1,320.00 FEET TO A POINT ON THE NORTH LINE OF LOT 16 FOR THE NORTHEAST CORNER OF NORTH ALAMO VILLAGE SUBDIVISION AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 81°28'09" E, ALONG THE NORTH LINE OF LOT 16, A DISTANCE OF 330.00 FEET TO A POINT FOR THE NORTHWEST CORNER OF THE DOYAN C. GEORGE TRACT AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 08°31'51" W, ALONG THE WEST LINE OF THE DOYAN C. GEORGE TRACT, PASSING A 1/2" IRON ROD WITH CAP STAMPED MELDEN & HUNT, INC FOUND AT 50.00 FEET FOR THE SOUTH LINE OF A DRAIN DITCH, PASSING AT 1,300.00 FEET THE NORTH RIGHT OF WAY LINE OF SIOUX ROAD, A TOTAL DISTANCE OF 1,320.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 10.00 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH HUISACHE ACRES No.2, RECORDED IN VOLUME 43, PAGE 131, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA R.P.L.S. No. 4858

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

ALFONSO QUINTANILLA P.E. No. 95539 — 5-13-10 DATE

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantor"whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (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 thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that 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 relocate said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

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

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

IN WITNESS WHEREOF the said Grantor executed this instrument this____ day of _____ 20____

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

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
RECORDED IN VOLUME _____ PAGE _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

GARCO, Ltd.
BY: GARCO MANAGEMENT, L.L.C.–GENERAL PARTNER
BY: RICHARD A. GARZA, PRESIDENT

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

I, GARCO, Ltd., A TEXAS LIMITED PARTNERSHIP, ACTING BY AND THROUGH ITS GENERAL PARTNER, GARCO MANAGEMENT, L.L.C., A TEXAS LIMITED LIABILITY COMPANY, ACTING BY ITS PRESIDENT, RICHARD A. GARZA, AS OWNER OF THE 10.00 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED MOULIN ROUGE RANCHES, 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.

_____ DATE

GARCO, Ltd.
BY: GARCO MANAGEMENT, L.L.C.–GENERAL PARTNER
BY: RICHARD A. GARZA, PRESIDENT
3910 W. FREDDY GONZALEZ DR.
EDINBURG, TEXAS. 78539.

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared RICHARD A. GARZA, PRESIDENT OF GARCO MANAGEMENT, L.L.C. known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for purposes and considerations therein stated.

Given under my hand and seal of office this _____ day of _____, 20____.

LILIA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
July 23, 2012.

LILIA A. QUINTANILLA– NOTARY PUBLIC

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

WE THE UNDERSIGNED CERTIFY that this plat of the MOULIN ROUGE RANCHES was reviewed and approved by the Hidalgo County Commissioners Court on _____.

Hidalgo County Judge — date
ATTEST: Hidalgo County Clerk — date

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 2 ON THIS THE ____ DAY OF _____, 2010.

NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON H.C.I.D. NO. 2 RIGHT-OF –WAYS OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF THE H.C.I.D. NO. 2

SECRETARY — PRESIDENT

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF ALAMO, TEXAS, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

DATE — CHAIRMAN PLANNING COMMISSION

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

CITY SECRETARY — MAYOR

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 TEXAS WATER CODE §49.211(C). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THE 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 MOULIN ROUGE RANCHES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ 20____.

HIDALGO COUNTY HEALTH INSPECTOR — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MOULIN ROUGE RANCHES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____ 20____.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
PHONE 956-381-6480
FAX 956-381-0527

SHEET NO. 1	FILENAME: P:\DATA\SUBDIVISION\ALAMO\MOULIN ROUGE RANCHES\PLAT			
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	1-20-10	AAM		

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: May 19, 2010

RE: **Mascorro Subdivision– Pct. 1**
Final Approval

Mascorro Subdivision is a two (2) lot subdivision located on the West side of Mile 2 ½ East approximately 3/4 mile North from Mile 8 North Road.

The proposed Subdivision lies within the City of Mercedes 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 08, 2008. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

Sanitary Sewer Services will be provided by City of Mercedes.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on Los Laurels Drive 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 April 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 **May 18, 2010.**

MASCORRO SUBDIVISION

METES AND BOUNDS

A 1.00 ACRE TRACT OF LAND OUT OF THE NORTH 80 ACRES OF LOT 6, BLOCK 26 SAID LOT BEING 40 ACRES, MORE OR LESS, OF THE CAVAZOS DISTRICT SUBDIVISION OF LANDS OUT OF LLANO GRANDE GRANT IN HIDALGO COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SE CORNER OF LOT 6, BLOCK 26 BEING THE CENTERLINE INTERSECTION OF MILE 2½ EAST AND 8 MILE RD.; THENCE NORTH A DISTANCE OF 3510.00 FT. TO THE CENTERLINE INTERSECTION OF MILE 2½ EAST AND THE SOUTH RIGHT-OF-WAY LINE OF LOS LAURELES DRIVE; THENCE WEST A DISTANCE OF 414.85 FT. TO A FOUND ½" IRON ROD FOR THE NORTHEAST CORNER OF THIS TRACT, AND BEING THE POINT OF BEGINNING;

THENCE, SOUTH A DISTANCE OF OF 210.00 FT. ALONG THE WEST LINE OF ELIZABETH SUBDIVISION UNIT 2, TO A FOUND ½" IRON ROD FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE, WEST A DISTANCE OF 207.43 FT. ALONG THE SOUTH LINE OF SAID NORTH 80 ACRES TO A FOUND ½" IRON ROD FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE, NORTH A DISTANCE OF 210.00 FT. PARALLEL TO THE WEST LINE OF ELIZABETH SUBDIVISION UNIT 2, FOUND ½" IRON ROD FOR THE NORTHWEST CORNER OF THIS TRACT;

THENCE, EAST A DISTANCE OF 207.43 FT. ALONG THE SOUTH RIGHT-OF-WAY LINE OF LOS LAURELES DRIVE TO THE POINT OF BEGINNING AND CONTAINING A 1.00 ACRE TRACT OF LAND, MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO:

I, NOE GARZA, P.E., A (REGISTERED PROFESSIONAL ENGINEER/REGISTERED PUBLIC SURVEYOR), DO HEREBY CERTIFY THE FOREGOING PLAT TO BE A TRUE AND CORRECT REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED AS SURVEYED ON THE GROUND AND SUBDIVIDED UNDER MY DIRECTION.

STATE OF TEXAS · NOE GARZA · 90605 · REGISTERED PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY NOE GARZA PE 90605. ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.

STATE OF TEXAS · NOE GARZA · 2589 · PROFESSIONAL LAND SURVEYOR

NOE GARZA, P.E. REGISTERED PROFESSIONAL ENGINEER #90605

NOE GARZA, PROFESSIONAL SURVEYOR #2589

STATE OF TEXAS
COUNTY OF HIDALGO

I, REYNALDO AND CELESTINA MASCORRO OWNER(S) OF THE 1.0 ACRES OF LAND SHOWN ON THIS PLAT AND DESIGNATED HEREON AS MASCORRO SUBDIVISION, HEREBY DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREON.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.029 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 ON SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF THE STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

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

REYNALDO MASCORRO — CELESTINA MASCORRO — DATE

1817 LOS LAURELES DRIVE
MONCHEAUX, TEXAS 78570
956-655-1677

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, REYNALDO AND CELESTINA MASCORRO, ON THIS DATE PERSONALLY APPEARED THE ABOVE PERSON(S) KNOWN TO ME TO BE THE PERSON(S) WHOSE NAME IS(ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED. GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE___ DAY OF _____, 2009.

NOTARY PUBLIC IN AND FOR
HIDALGO COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MASCORRO SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON ___ DAY OF _____, 2009.

HIDALGO COUNTY JUDGE — HIDALGO COUNTY CLERK

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 ON ___ DAY OF _____ AND WAS RECORDED IN BOOK ____ SHEET(S) ____ OF THE PLAT RECORDS OF HIDALGO COUNTY AT: _____ O'CLOCK ON ___ DAY OF _____.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, MAYOR TO THE CITY OF MERCEDES, 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 MERCEDES — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

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

CHAIRMAN PLANNING AND ZONING COMMISSION — DATE

HIDALGO COUNTY DRAINAGE DISTRICT No. 1:

HIDALGO COUNTY DRAINAGE DISTRICT No. 1, HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE SEC. 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 IT'S ENGINEER TO MAKE THESE DETERMINATIONS.

BY: _____
HIDALGO COUNTY DRAINAGE DISTRICT No. 1

HIDALGO COUNTY AND CAMERON COUNTY IRRIGATION DISTRICT No. 9:

THIS PLAT IS APPROVED BY THE HIDALGO COUNTY AND CAMERON COUNTY IRRIGATION DISTRICT No. 9. NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON SAID No. 9 RIGHT-OF-WAY OR EASEMENT WITHOUT THE EXPRESSED WRITTEN PERMISSION OF SAID No. 9. IT IS UNDERSTOOD THAT THE RATE OF FLOW OF DRAIN WATER WILL BE NO GREATER THAN THE RATE OF FLOW OF DRAIN WATER WHEN THE LAND WAS IN AGRICULTURAL USE.

BY: _____
IRRIGATION DISTRICT No. 9

STATE OF TEXAS
COUNTY OF HIDALGO

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MASCORRO SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT ON ___ DAY OF _____, 2009.

BY: _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR

HIDALGO COUNTY GENERAL SUBDIVISION PLAT NOTES:

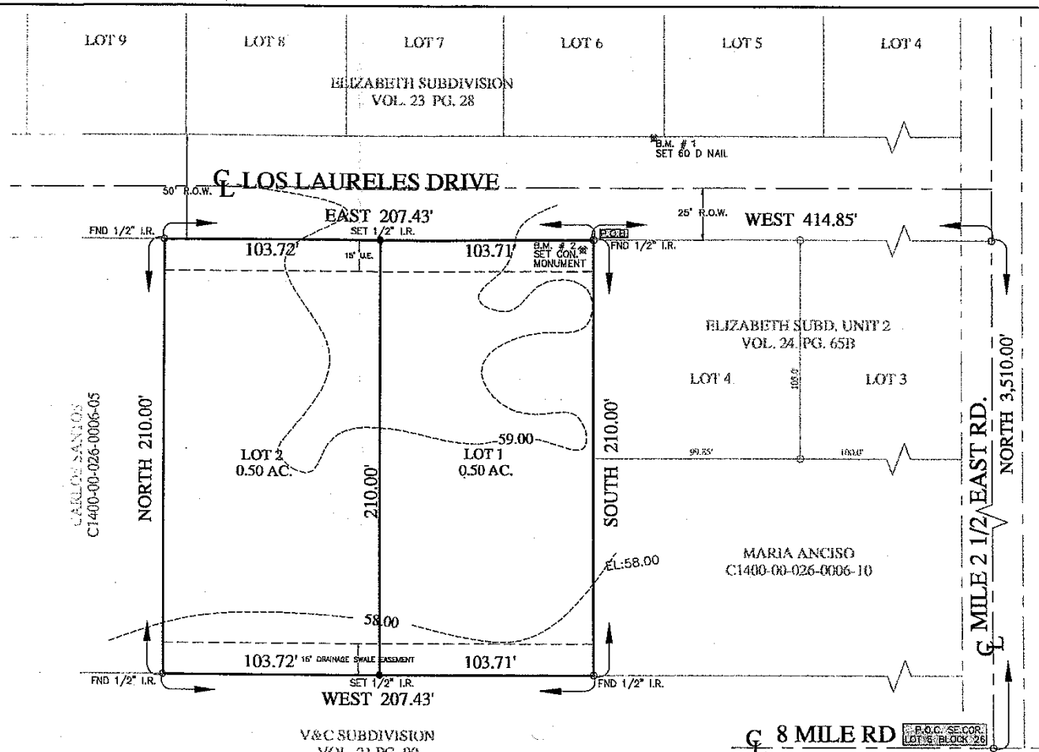
1. FLOOD ZONE STATEMENT:
   FLOOD ZONE DESIGNATION: ZONE "X"
   COMMUNITY PANEL No.: 480343 0450 C
   DATE: JUNE 6, 2000
   AREA DETERMINED TO BE OUTSIDE THE 500-YEAR FLOOD PLAIN.

   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: 30.00 FEET
   REAR: 10.00 FEET
   SIDE: 6.00 FEET OR EASEMENT
3. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
   NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL THE FOLLOWING RESIDENTIAL LOTS, 1 THROUGH 2. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.
4. MINIMUM FINISHED 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 FEE AND FUTURE CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
5. BENCHMARK NOTE: THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE APPROVED ENGINEERING PLANS.
   B.M. No.1 ELEV.= 52.00 N.G.V.D. 29 DESCRIPTION: SET D NEDDY NAIL ON EDGE OF POWER POLE LOCATED APPROXIMATELY AT SUBDIVISION ALONG ASPHALT MEDIAN OF LOS LAURELES DRIVE
   B.M. No.2 ELEV.= 50.10 N.G.V.D. 29 DESCRIPTION: CONCRETE MONUMENT LOCATED 5 FT. SOUTH OF NORTH LINE AND 5 FT WEST OF EAST LINE OF THIS SUBDIVISION.
6. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No.1 AND HIDALGO REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO RETAIN A TOTAL OF 0.0341 ACRE-FEET / 1485.80 CUBIC-FEET OF STORM WATER RUNOFF. DRAINAGE RETENTION IS IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No.3 FOR STORM SEWER IMPROVEMENTS)
7. DRAINAGE SWALES EASEMENTS NOTE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALES EASEMENT. EACH DRAINAGE SWALES EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS AND OTHER OBSTRUCTIONS THAT WOULD HINDER/IMPEDE WITH THE OPERATION OF THE DRAINAGE SWALES EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALES.
8. NO STRUCTURE(S) SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, HOUSES, TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
9. EACH PURCHASER/ CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT INDICATING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
10. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS 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 PROVEN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.
12. CLEARANCES FOR WATER METERS:
    AS PER LOCAL GOVERNMENT CODE REQUIREMENTS, SANITARY SEWER(S) MUST BE CONSTRUCTED TO RESIDENCE(S) PRIOR TO THE COUNTY PROCEEDING A FINAL CLEARANCE FOR WATER METER(S). A SEWER TAP INSPECTION SHALL BE PROVIDED FROM THE ENTITY SERVICE PROVIDER PRIOR TO RECEIVING A CLEARANCE FOR WATER METER(S).

RESIDENTIAL CONTRACTOR:

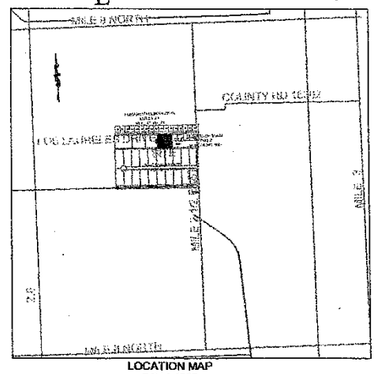
	ADDRESS:	PHONE:
OWNER: REYNALDO MASCORRO	1817 LOS LAURELES DRIVE, MONCHEAUX, TEXAS 78570	956-655-1677
ENGINEER: NOE GARZA	ADDRESS: 902 W. FERGUSON PHARR, TEXAS 78577	PHONE: 956-783-1207
SURVEYOR: NOE GARZA	ADDRESS: 902 W. FERGUSON PHARR, TX 78577	PHONE: 956-783-1207

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRA TERRITORIAL JURISDICTION OF A MUNICIPALITY:
MASCORRO SUBDIVISION IS LOCATED IN PRECINCT No. 1, THE EAST PART OF HIDALGO COUNTY ON THE NORTHWEST SIDE OF MILE 2 ½ EAST AND 8 MILE ROAD APPROXIMATELY 0.810 FEET FROM THE INTERSECTION. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MERCEDES ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF MERCEDES, POPULATION 14,764. MASCORRO SUBDIVISION LIES WITHIN THE 5 MILE EXTRA TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001.



LEGEND

- ⌀ --- DENOTES FOUND 60D NAIL
- ○ --- DENOTES FOUND ½ ROD
- ● --- DENOTES SET ½ ROD
- ⊠ --- DENOTES MONUMENT



LOCATION MAP
SC=1:1000

NO.	SHEET	REVISION	DATE	APPROVED

MASCORRO SUBDIVISION

DATE: 08/07/09 SCALE: 1"=30' SHEET # 1 OF 3

NOE GARZA ENGINEERS, INC.

208 WEST FERGUSON, UNIT 2 PHARR, TEXAS 78577 (956) 783-1207
FIRM REGISTRATION: 4838

INDEX TO SHEETS OF MASCORRO SUBDIVISION

SHEET 1	HEADING; INDEX; LOCATION MAP AND FIVE 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; 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; SCHOOL NO. 1 CERTIFICATION; IRRIGATION DISTRICT CERTIFICATE OF APPROVAL;
SHEET 2	REVISION NOTES; HCID DEPARTMENT CERTIFICATION; HCROW DEPARTMENT CERTIFICATION WATER DISTRIBUTION AND SANITARY SEWER DISTRIBUTION MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); TYPICAL WATER SERVICE CONNECTION; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION
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; CONDUIT STREET CROSSING SECTION, SWALE SECTION.

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: May 19, 2010

RE: **El Toro Acres Subdivision – Pct. 3**
Final Approval with Financial Guarantee

El Toro Acres Subdivision is a fifty two (52) lot subdivision located on the West side of El Pinto Road approximately 2.84 miles North from US Expressway 83.

The proposed Subdivision lies within the City of Sullivan 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 November 24, 2009. The proposed subdivision lies within Zone "C" as per FEMA's FIRM.

The proposed subdivision plat will dedicate ten (10) feet on El Pinto 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 Isaac Mata and approved by the Environmental Health Department.

Water Services will be provided by Agua S.U.D. There is an existing eight (8") inch waterline on El Pinto Road 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 February 23, 2010. The Subdivider is requesting Final Approval with Financial Guarantee. A Cash Deposit in the amount of $51,948.00 was submitted to the Planning Department and deposited into an escrow account. The Cash Deposit will be used to secure the funds for the installation of fifty two (52) septic tank systems.

The Hidalgo County Advisory Board convened and recommended **Final Approval with Financial Guarantee** on **May 18, 2010.**

EL TORO ACRES SUBDIVISION

A 57.09 ACRE TRACT OF LAND OUT OF TRACT NO. 126, PORCIONES 38, 39 AND 40, AND OUT OF SHARE NO. 3, PORCION 41, HIDALGO COUNTY, TEXAS, ACCORDING TO MAP RECORDED IN VOLUME 4, PAGES 16 THRU 19, MAP RECORDS, HIDALGO COUNTY, TEXAS, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2065875, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE 30 WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS ATTACHED HERETO.

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

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

BY: _____ DEPUTY

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

ALFONSO QUINTANILLA
95534
LICENSED PROFESSIONAL ENGINEER
STATE OF TEXAS

ALFONSO QUINTANILLA
P.E. No. 95534

4-27-10
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

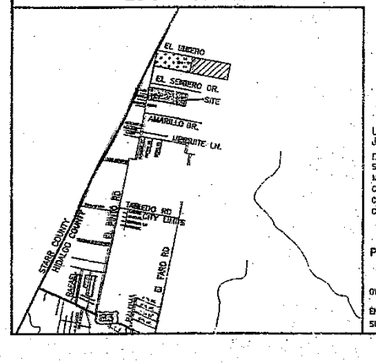
I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA
4858
REGISTERED
LAND SURVEYOR
STATE OF TEXAS

ALFONSO QUINTANILLA
R.P.L.S. No. 4858

11-11-09
DATE

LOCATION MAP SCALE 1"=2000'



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

EL TORO ACRES SUBDIVISION IS LOCATED IN WEST HIDALGO COUNTY ON THE NORTH SIDE OF US BUS. 83 AND EAST SIDE OF EL PINTO ROAD, APPROXIMATELY 2.84 MILES NORTH OF ITS INTERSECTION WITH (BUS. 83) THE ONLY NEARBY MUNICIPALITY IS THE CITY OF SULLIVAN. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF SULLIVAN (POPULATION 4,232), EL TORO ACRES SUBDIVISION, LIES APPROXIMATELY 1 1/4 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE §42.021. LIES IN PCT. No 3.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	EL TORO SUBDIVS, INC. NORBERTO SALINAS, PRESIDENT	300 E. 9TH ST.	MISSION, TX. 78572	(956) 584-5555	(956)584-0260
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527

CURVE DATA			
CURVE	Δ	RADIUS	LENGTH
"A"	60°00'00"	50.00'	52.35'
"B"	120°00'00"	50.00'	104.72'

LINE DATA		
LINE	BEARING	DISTANCE
L1	N 54°33' E	35.36'
L2	N 35°27' W	35.36'

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527

SHEET NO. 2 OF 5 SHEETS

REVISIONS: I:\PLATS\SUBDIVISIONS\ELTORO ACRES\PLAT				
DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY	
NOV. 11, 2009	CG			
DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY	

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: May 19, 2010

RE: **La Tierra De Rosa Subdivision – Pct. 4**
Final Approval with Financial Guarantee

La Tierra De Rosa Subdivision is a one (1) lot subdivision located on the North side of El Rosio Road approximately 2000 feet East from US Highway 281.

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 June 30, 2009. The proposed subdivision lies within a Zone "C & A" as per FEMA's FIRM.

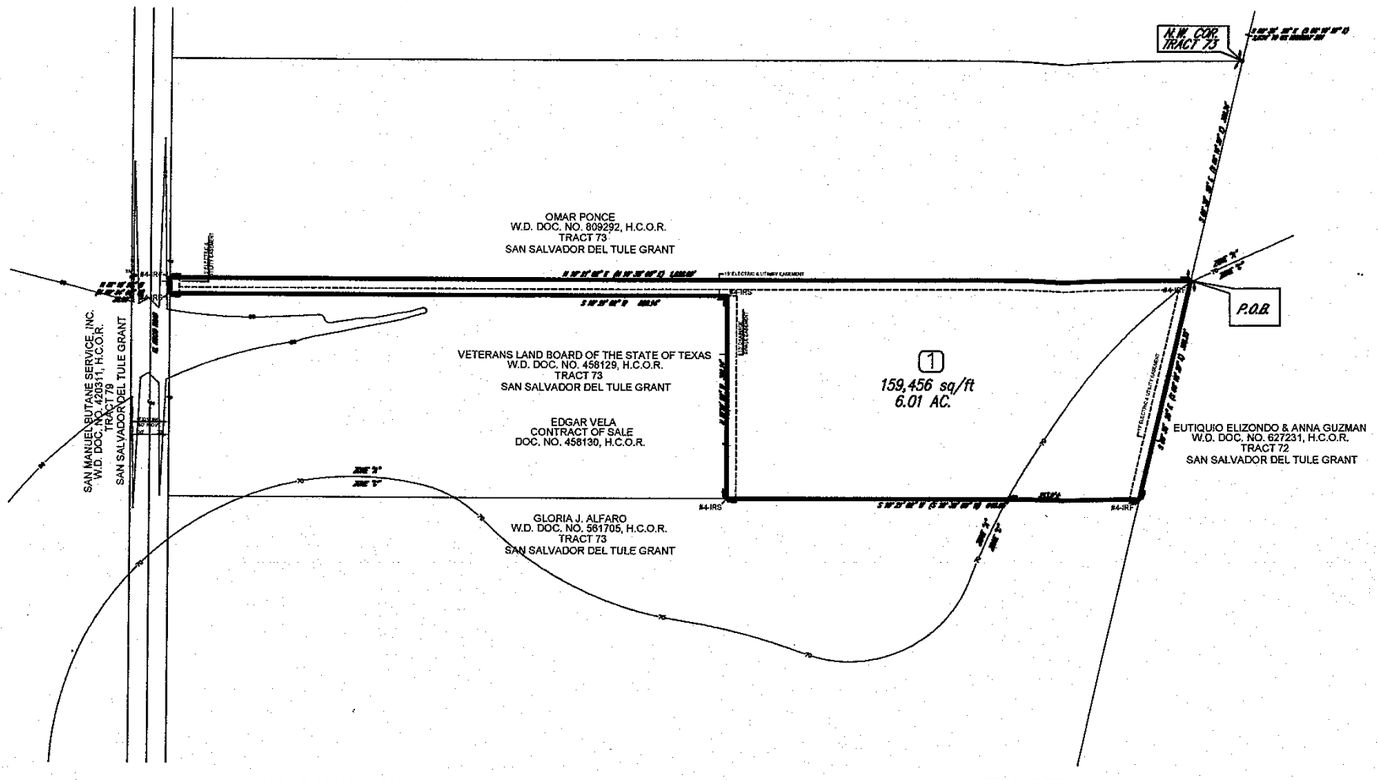
Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Arturo Garcia, PE and approved by the Hidalgo County Environmental Health Department.

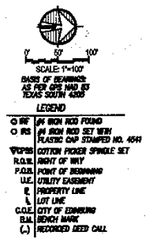
Water Services will be provided by the City of Edinburg. There is an existing two (2) inch waterline on El Rosio Road that will serve as the primary source of water for the proposed development.

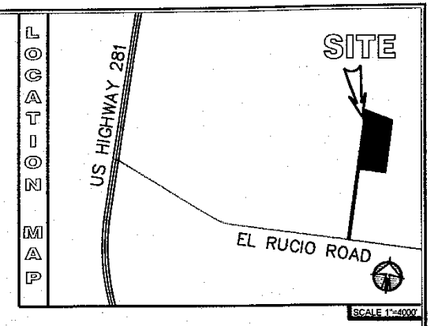
The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on September 29, 2009. The Subdivider is requesting Final Approval with Financial Guarantee. A Cash Deposit in the amount of $2250.00 was submitted to the Planning Department and deposited into an escrow account. The Cash Deposit will be used to secure the funds for the installation of one (1) septic tank system.

The Hidalgo County Advisory Board convened and recommended **Final Approval with Financial Guarantee** on **May 18, 2010.**







GENERAL PLAT NOTES & RESTRICTIONS

THE FOLLOWING LISTED PLAT NOTES AND RESTRICTIONS ARE TRANSLATED INTO SPANISH AS SHOWN ON THE SECOND SHEET OF THIS PLAT:
LAS NOTAS IDENTIFICADAS EN ESTA PAGINA ESTAN TRADUCIDAS A ESPAÑOL EN LA SEGUNDA PAGINA DE ESTA SUBDIVISION.

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: **ZONES " A " & " C "**
ZONE A - AREAS OF 100-YEAR FLOOD; BASE FLOOD ELEVATIONS AND FLOOD HAZARDS NOT DETERMINED. ZONE C - AREAS OF MINIMAL FLOODING (NO SHADING). COMMUNITY-PANEL NUMBER **480334 0125 B**; MAP REVISED: JANUARY 2, 1981.

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: 35 FEET,
REAR: 15 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER IN ALL CASES
SIDE: 6 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER IN ALL CASES

3. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT, APPLICATION FOR CONSTRUCTION IS REQUIRED PRIOR TO OCCUPYING THE LOT.

4. MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CENTERLINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR ALL LOTS WITHIN THE SUBDIVISION 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: NAIL SET IN POWER POLE LOCATED AT SOUTHEAST CORNER OF SAID PROPERTY ON NORTH RIGHT-OF-WAY. **ELEVATION 74.40** NGVD 1929

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 6,113 CUBIC FEET (0.1403 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS; BY DEPRESSED YARD AREAS IN SWALES PARALLEL TO THE PROPERTY LINES IN ACCORDANCE WITH HIDALGO COUNTY CRITERIA.

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 OWNER SHALL BE RESPONSIBLE OF FOR THE MAINTENANCE OF THE 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.
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 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 ASSORPTIVE DRAIN FIELD SYSTEM BASED ON SITE VISITS AND SOIL REPORT INFORMATION DATE MAY 16, 2010.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

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

10.- ERIK R. CAVAZOS, THE OWNER & SUBDIVIDER OF **LA TIERRA DE ROSA SUBDIVISION**, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No.2 OF THIS PLAT.

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

12. NO PERMANENT 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, GRASS, GROUND COVER OR FLOWERS) AND OTHERS OBSTRUCTIONS AFFECTING THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

13. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.0 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.
AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

METES AND BOUNDS

A Tract of land containing 6.01 acres, situated in Hidalgo County, Texas, being part or portion of a certain 12.57-acre tract out of TRACT 73, SAN SALVADOR DEL TULE GRANT, according to the plat recorded in Volume 10, Pages 58, Hidalgo County Map Records, said 6.01 acres being more particularly described as follows:

BEGINNING at a No. 4 rebar found on the North line of said TRACT 73 for the Northwest corner of said 12.57-acre tract and the Northwest corner of this tract, said No. 4 rebar bears South 86° 35' 25" East (South 86° 18' 27" East) a distance of 356.34 feet from the Northwest corner of said TRACT 73;

THENCE, continuing South 86° 35' 25" East (South 86° 18' 27" East) with the North line of said TRACT 73 and said 12.57-acre tract a distance of 356.33 feet to a No. 4 rebar found for the Northeast corner of said 12.57-acre tract and Northeast corner of this tract;

THENCE, South 10° 21' 02" West (South 10° 38' 00" West) with the East line of said 12.57-acre tract, a distance of 648.05 feet to a No. 4 rebar set for the Easternmost Southeast corner of this tract;

THENCE, North 81° 10' 58" West a distance of 322.24 feet to a No. 4 rebar set for an inside corner of this tract;

THENCE, South 10° 21' 02" West a distance of 866.14 feet to a No. 4 rebar set at the apparent North right-of-way line of El Rucio Road and said 12.57-acre tract for the Westernmost Southeast corner of this tract;

THENCE, North 81° 10' 58" West (North 80° 54' 00" West) with the apparent North right-of-way line of said El Rucio Road, a distance of 25.00 feet to a No. 4 rebar found for the Southwest corner of this tract;

THENCE, North 10° 21' 02" East (North 10° 38' 00" East) with the West line of said 12.57-acre tract, a distance of 1,622.00 feet to the **POINT OF BEGINNING** and containing 6.01 acres of land more or less.

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

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

_____ _____
HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR **DATE**

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 **BY:** _____

STATE OF TEXAS
COUNTY OF HIDALGO

CERTIFICATE OF PLAT APPROVAL UNDER LOCAL GOVERNMENT CODE §232.028(a) WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF **LA TIERRA DE ROSA 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.

I, THE UNDERSIGNED, CHAIRPERSON OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF EDINBURG, TEXAS. HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY WHEREIN MY APPROVAL IS REQUIRED.

_____
CHAIRPERSON, PLANNING AND ZONING COMMISSION

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.

Arturo Garcia 5-4-10

ARTURO GARCIA, JR., PE # 89356
ARTURO GARCIA ENGINEERING SERVICES, PLLC
DATE:
600 E. BEAUMONT AVE. SUITE-3
McALLEN, TEXAS 78501
PHONE (956) 630-3340
FAX (956) 630-3868

STATE OF TEXAS ★ ARTURO GARCIA JR. 89356 REGISTERED PROFESSIONAL ENGINEER

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, **PABLO SOTO, JR.**, 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 SOTO, JR., R.P.L.S. #4541
1208 S. IRONWOOD
PHARR, TEXAS 78577
TEL: (956) 460-1605
FAX: (956) 287-4634

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION
I, ERIK R. CAVAZOS AND ROSE M. CAVAZOS , AS OWNER OF THE 6.01 ACRE TRACT OF LAND ENCOMPASSED WITH IN THE PROPOSED **LA TIERRA DE ROSA 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 WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE 232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

_____ _____
ERIK R. CAVAZOS AND ROSE M. CAVAZOS **DATE**
912 NORTH 4TH AVENUE
EDINBURG, TEXAS 78541

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, **ERIK R. CAVAZOS AND ROSE M. CAVAZOS** PERSONALLY APPEARED AND PROVED, THROUGH THEIR DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE, TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THIS FOREGOING INSTRUMENT. FURTHERMORE, AFTER BEING DULY SWORN BY ME, SHE DECLARED THAT THE STATEMENTS CONTAINED THEREIN ARE TRUE AND CORRECT, AND ACKNOWLEDGED THAT 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.

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

SUBDIVISION PLAT OF

LA TIERRA DE ROSA SUBDIVISION

HIDALGO COUNTY, TEXAS

A 6.01 ACRE TRACT LAND OUT OF A 12.57 TRACT OF **LAND OUT OF** TRACT 73, SAN SALVADOR DEL TULE GRANT, **HIDALGO COUNTY, TEXAS**, VOLUME 10, PAGE 58, H.C.M.R.

PRINCIPAL CONTACTS

	NAME	ADDRESS	CITY, STATE, & ZIP CODE	PHONE	FAX
OWNER(S)	ERIK R. CAVAZOS	912 NORTH 4TH AVENUE	EDINBURG, TEXAS 78541	(956) 287-4749	
ENGINEER	ARTURO GARCIA, JR.	P.O. BOX 4528	McALLEN, TEXAS 78502-4528	(956) 630-3340	(956) 382-1526
SURVEYOR	PABLO SOTO, JR.	1208 S. IRONWOOD	PHARR, TEXAS 78577	(956) 460-1605	(956) 287-4634

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
LA TIERRA DE ROSA SUBDIVISION IS LOCATED IN NORTH HIDALGO COUNTY NORTH OF EL RUCIO ROAD 2,000 FEET EAST FROM THE EAST RIGHT-OF-WAY OF US HIGHWAY 281. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 58,446). LA TIERRA DE ROSA SUBDIVISION LIES APPROXIMATELY BEYOND 5 MILES FROM THE CITY LIMITS (AND IS OUTSIDE THE 2 OR 5 MILE EXTRATERRITORIAL JURISDICTION (E.T.J.) UNDER LOCAL GOVERNMENT CODE § 42.021, CODE § 212.001 AND LIES IN PRECINCT No.4.

PROJECT NAME	LA TIERRA DE ROSA SUBDIVISION
PROJECT LOCATION	HIDALGO COUNTY, TEXAS
PLANS FOR	PLAT
REVISIONS	
DRAWN BY: A.G.	CHECKED BY:
APPROVED: A.G.	PROJECT No.: CAVAZOS
SCALE: 1"=1'	DATE: 5/31/09
SHEET	1 OF 2

ARTURO GARCIA ENGINEERING SERVICES, PLLC — CIVIL ENGINEERING CONSULTANT
P.O. BOX 4528, McALLEN, TEXAS 78502-4528 — PH: (956) 630-3340, FAX: (956) 382-4834

SHEET	DESCRIPTION
1	Data--North arrow--Main Scale--Heading--Legal description--Location Map and ETJ--Principal contacts--INDEX--Prop. & exist. Subdivision Boundaries--Monuments--Owner dedication, certification, and attestation--Notary public--Survey certificate--Engineer certificate--Drainage--Hidalgo--City of Edinburg Planning and Zoning Certificate--Right--of--Way Dept.--Health Dept. Certificate--County certificate--County clerk's recording certificate --Revision Notes--
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 Certification Soil Evaluation, Revision Notes--Prepared by Arturo Garcia Engineering PLLC--Sheet Number

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

TO: JUDGE RENE RAMIREZ
COUNTY COMMISSIONER'S COURT

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

DATE: MAY 19, 2010

RE: SENDERO TRAILS PHASE 2 SUBDIVISION – PCT. 4

ON FEBRUARY 28, 2006, THE COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH A CASH DEPOSIT FOR THE ABOVE REFERENCED SUBDIVISION. THE CASH DEPOSIT WAS USED TO SECURE THE FUNDS FOR THE INSTALLATION OF TWENTY TWO (22) SEPTIC TANK SYSTEMS.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF $1,000.00 DOLLARS FROM THE CASH DEPOSIT. THIS REFLECTS THE COMPLETION OF THE INSTALLATION OF ONE (1) ADDITIONAL SEPTIC TANK SYSTEM. THE INSPECTION HAS BEEN CONDUCTED BY THE HIDALGO COUNTY HEALTH DEPARTMENT. THE SYSTEM IS IN COMPLIANCE WITH THE OSSF DIVISION REQUIREMENTS.

STAFF RECOMMENDS APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF $1,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

CASH DEPOSIT

ORIGINAL AMOUNT	$ 22,000.00
1ST REIMBURSMENT	$ 1,000.00
2ND REIMBURSMENT	$ 1,000.00
BALANCE REMAINING	$ 20,000.00

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT

Official Receipt for Fees

Nº 055645

January 15, 2006

RECEIVED OF: Megaware Corp $ 22,000.00

Twenty two thousand and 00/100 **DOLLARS**

SUBDIVISION: Sendero Trails Ph 2 **DEVELOPER**

COST OF PAVING _____ **COST OF DRAINAGE** _____ **PCT.** _____

FLOODPLAIN ADM. 1100-341-30-210-002-0-000		
Other		
Total		

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

ESCROWS	
1/3 Paving	Acct#
Septic Tanks	22-1100-211-00-000-018-0-000
22 septics	22,000.00
Other	
Total	22,000.00

M.O. ☐ ☐

CHECK ☑ 1314 **CASH** ☐

Nora D. Casarez
PREPARED BY:

Auditor's Form – ECPD 0001: Rev. 6-04

MEGAWARE CORP
2501 W MILITARY HWY STE F-8
MCALLEN, TX 78503-8955

1314

88-1161/1149
03

DATE JAN. 9, 2006

PAY TO THE ORDER OF HIDALGO COUNTY $ *22,000.00

*** TWENTY TWO THOUSAND AND 00/100 ********** DOLLARS

Security features are indicated. Details on back.

McALLEN NATIONAL BANK
MEMBER FDIC
5201 N. 23rd
P.O. Box 5555
McAllen, Texas 78504
956-682-2255

FOR Sendero Trails Subd. Ph II ESCROW OF SEPTIC TANKS FOR EACH LOT ($1,000/Lot)

MP

⑈001314⑈ ⑆114911616⑆ ⑈00 2204 7⑈

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

County of Hidalgo

1304 S. 25th Ave. - Edinburg, TX 78539
Phone: (956) 383-0111 • Fax: (956) 383-7351

On-Site Sewerage Inspection Report

Owner: JUAN GARCIA Permit #: 47468
Address: Sendero TRAILS #2 Lot 47 Phone #: N/A
Location: 490 1 mi W. of Hwy 281 Edinburg No. Bedrooms: 2 BR

Tank Type: Concrete

Inside diameter: 5'
Inside length of sides: 5'
Liquids depth or distance from tank bottom to outlet bottom: 48"
Airspace (approximately): 3"
Approximate gallon cap.: 2 x 500 - 1,000 gal

Drain Field: Trench ✓ Bed: _____ Evapotranspiration: _____
Distance from private well: N/A
Distance from foundation: To tank: 40' To drainfield: 54'
Distance from property line: To tank _____ To drainfield: _____
Depth of Trench: 36" Width of trench: 36"
Backfill material: Ib: _____ II: ✓ III: _____

Dimensions: 145 x 5 = 725 sq. ft.
Gravel: Natural: _____ Crushed: _____ Washed: ✓
Amount: 14 yards or Tons (per installation)
Pipe: Type: 7-27-29 Brand (if known): _____ Number of feet: 145

General conditions and Workmanship:

Solid Lines from house schedule 40 and have cleanout ... OWC	☑ YES ☐ NO
T's installed in tank at least 25% of liquid level	☑ YES ☐ NO
Trench or bed bottom essentially level	☑ YES ☐ NO
Gravel generally consistent 12" depth throughout field	☑ YES ☐ NO
Perforated pipe generally level throughout field	☑ YES ☐ NO
Porous media uniform (.72-2.0 inches)	☑ YES ☐ NO
Inlet and outlet flow clearly marked	☑ YES ☐ NO
Port holes 12" in diameter	☑ YES ☐ NO
Are end caps provided if drainfield not looped	☑ YES ☐ NO
Septic tank sturdy/water-tight	☑ YES ☐ NO
Geo-textile fabric used for the permeable soil barrier	☑ YES ☐ NO
Manufacturer's name address & tank capacity clearly visible	☑ YES ☐ NO

Installer: ZS Dorio Gary License No.: 3300
Remarks: Gary Septic Tank also.

Inspector: _____ Date: 06-18-08
D.R. Lic. # 0500 24 335

AI-21256 **6.A.**

Pipeline Permit

CC CONSENT

Date:	05/25/2010
Submitted By:	Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For:	Joe Pena
Department:	RIGHT OF WAY DEPT.
Agenda Category:	Right of Way

Information

CAPTION

The North Alamo Water Supply Corporation:
1. Palma L19 (2128/Tower)- Bore- Lucidalia Martinez- 3/4" service connection
2. Approximately 500' east of mile 6W on the north side of mile 17.5N- Bore- Paul Yager; 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	05/19/2010 01:06 PM	APRV
2	Olga Garza	Olga Garza	05/19/2010 02:39 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Sandra Garcia — Started On: 05/18/2010 11:10 AM

Final Approval Date: 05/21/2010

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 _____day of ___May_____, 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. Palma L19 (2128/ Tower)- Bore- Lucidalia Martinez-3/4" service connection
- 2. Approximately 500' east of mile 6W on the north side of mile 17.5N- Bore- Paul Yager- ¾" serv conn

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-21335 **7.A.**

457 plan wd

CC CONSENT

Date:	05/25/2010
Submitted By:	Monica Badillo, COMMISSIONERS' COURT EXEC. OFFICE
Department:	COMMISSIONERS' COURT EXEC. OFFICE
Agenda Category:	Comm. Court Executive Office

Information

CAPTION

Approval of 457 Plan withdrawal request for employee #032603 due to hardship

BACKGROUND

Fiscal Impact

Attachments

Link: form

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/21/2010 03:17 PM	APRV
2	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Monica Badillo Started On: 05/21/2010 02:48 PM

Final Approval Date: 05/21/2010

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 PLAN #032603

Participant Name [redacted] DOB 10/7/71

Address P.O. [redacted] Tx 785 [redacted]

Social Security No. [redacted] Daytime Phone [redacted]

SECTION I – Hardship Withdrawal Request

I understand that this withdrawal will be considered to be due to financial hard[redacted] amount of the withdrawal is necessary to satisfy an immediate and heavy financial n[redacted] obtained all distributions, other than this withdrawal due to financial hardship, and all othe[redacted] available to me under the Plan, as well as all other plans maintained by the Company. I understand that this withdrawal will be taxable as ordinary income in the calendar year in which I receive it. In addition, a 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

( ) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
( ) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
(X) Funeral or burial expenses for my parent, spouse, child or dependent.
(X) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 3,000.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? NO If so what was the amount taken $ _____

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X Francisco J. Flores Date 5-21-10

SECTION II – Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- S&A will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 960-7133

AI-21258 **8.A.**

Membership to the South Texas Fire Investigators Association
CC CONSENT

Date:	05/25/2010
Submitted By:	Yolanda Orozco, EMERGENCY SERVICES DIVISION
Submitted For:	Juan Martinez
Department:	EMERGENCY SERVICES DIVISION
Agenda Category:	Membership Dues

Information

CAPTION

Fire Marshal's Office:
Discussion and approval for 2010 membership fee of $250 to cover the renewal to the South Texas Fire Investigators Association for the following: Juan Martinez, Fire Marshal and Wesley Bradley, Javier Garcia, Marco Romero, Tommy Ureste, Deputy Fire Marshals.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-422-10-300-001-0-810

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

BUDGETARY IMPACT:
Requisition# 175859 for $250.00 is reserved for South Texas Fire Investigators Assoc.

Attachments

Link: STFIA Membership & Affidavits

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/18/2010 12:41 PM	APRV
2	Roland Garcia	Rolando Garcia	05/21/2010 08:35 AM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Yolanda Orozco Started On: 05/18/2010 11:26 AM

Final Approval Date: 05/21/2010

South Texas Fire Investigators Association

INVOICE

Reg: 00175859

PO BOX 534114
Harlingen, Texas 78553
Phone 956.245.9633 Fax 956.361.3852

HIDALGO COUNTY
MAY 7 2010
FIRE MARSHAL'S OFFICE

INVOICE #
DATE: MAY 5, 2010

TO:
Hidalgo County Fire Marshal's Office
1615 South Closner Ste. H
Edinburg, Tx 78539
(956)318-2656

COMMENTS OR SPECIAL INSTRUCTIONS: PLEASE REMIT PAYMENT AS SOON AS POSSIBLE. THIS INVOICE IS FOR MEMBERSHIP DURING THE 2009-2010 YEAR.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5	Membership Dues for 2010 Juan Martinez Marco Romero Wesley Bradley Javier Garcia Tommy Ureste	50.00	
		SUBTOTAL	250.00
		TOTAL DUE	250.00

Make all checks payable to South Texas Fire Investigators Association
If you have any questions concerning this invoice, contact Henry Lopez at 956-245-9633

Thank you for your business!

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

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

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

SIGNATURE: _____ DATE: 5/6/10

TITLE: Hidalgo County Fire Marshal

Before me Mario Romero, a Notary Public, appeared Juan Martinez and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

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

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

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

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

SIGNATURE: _____ DATE: 05/06/10

TITLE: Deputy Fire Marshal

Before me Juan Martinez, a Notary Public, appeared Wesley Bradley, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

JUAN MARTINEZ
My Commission Expires
May 02, 2012

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

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

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

SIGNATURE: Javier Garcia DATE: 05-14-10

TITLE: Deputy Fire Marshal

Before me Juan Martinez, a Notary Public, appeared Javier Garcia, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

NOTARY PUBLIC
JUAN MARTINEZ
My Commission Expires
May 02, 2012

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

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

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

SIGNATURE: _____ DATE: 5/6/10

TITLE: Deputy Fire Marshal

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

(S E A L)

NOTARY PUBLIC
STATE OF TEXAS
JUAN MARTINEZ
My Commission Expires
May 02, 2012

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

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

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

SIGNATURE: _____ DATE: 5/6/10

TITLE: Deputy Fire Marshal

Before me Juan Martinez, a Notary Public, appeared Tommy Ureste, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

NOTARY PUBLIC
STATE OF TEXAS
JUAN MARTINEZ
My Commission Expires
May 02, 2012

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

Requisition

Req # 00175859

PO #

Date: 05/18/10

Bill To: x
x

Vendor : 294012
SOUTH TEXAS FIRE INVESTIGATORS ASSOC
3510 E. GRIMES
HARLINGEN TX 78550

Ship To: EMERGENCY SERVICES
1615 S. CLOSNER
SUITE G-H
EDINBURG TX 78539

Contact: Yolanda Orozco
956-318-2656

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	To pay for Annual Membership dues for Juan Martinez, Fire Marshal	50.00	50.00
1.00	EACH	To pay for Annual Membership dues for Wesley Bradley, Deputy Fire Marshal.	50.00	50.00
1.00	EACH	To pay for Annual Membership dues for Javier Garcia, Deputy Fire Marshal.	50.00	50.00
1.00	EACH	To pay for Annual Membership dues for Marco Romero, Deputy Fire Marshal.	50.00	50.00
1.00	EACH	To pay for Annual Membership dues for Tommy Ureste, Deputy Fire Marshal.	50.00	50.00
		Account No	Encumbrance	
		0-1100-422-10-300-001-0-810	250.00	
			Freight	.00
			Total	250.00

Authorized By: _____

AI-21314 **8.B.**

STATE BAR OF TEXAS MEMBERSHIP DUES
CC CONSENT

Date:	05/25/2010
Submitted By:	Patti Loya, PUBLIC DEFENDERS
Submitted For:	Patti Loya
Department:	PUBLIC DEFENDERS
Agenda Category:	Membership Dues

Information

CAPTION

Public Defenders:
Approval to pay the 2010 membership dues to the State Bar of Texas for Attorney(s) Jennifer Narvaez, $235.00 and Francisco Guerrero II, $148.00, in the total amount of $383.00 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-30-085-003-0-810

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

BUDGETARY IMPACT:
Funds in the amount of $1,587.00 available as of 05/20/10.

Attachments

Link: Francisco Guerrero - Invoice
Link: Francisco Guerrero - Affidavit
Link: Jennifer Narvaez - Invoice
Link: Jennifer Narvaez - Affidavit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/20/2010 01:09 PM	APRV
2	Sylvia Solis	Sylvia Solis	05/20/2010 03:40 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Patti Loya Started On: 05/20/2010 11:04 AM

Final Approval Date: 05/21/2010

DUES STATEMENT

The State Bar of Texas
2010-2011 Membership Statement

Read The Important Message at Right

PUBLIC DEFENDER
MR. FRANCISCO GUERRERO, II
1615 S. CLOSNER STE. B
EDINBURG, TX 78539

ATTENTION !!

Change to Access to Justice (ATJ) Contribution Process
The Supreme Court of Texas has changed the format of the dues statement and requires you to opt-out of the ATJ contribution if you do not wish to make a voluntary contribution of $150 (or another amount). The amount due if you do not opt-out is $298 ($148 in the box next to the required fee amounts plus the ATJ contribution included). If you wish to donate an amount other than the suggested $150, complete side two of the enclosed Change Form by bubbling in your ATJ contribution amount in the box provided. See enclosed letter from the Texas Supreme Court.

Directions For Completing Your 2010-2011 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: No Changes to Payment Amounts?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided. **DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s), complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2010. (Penalty of 50% applies to membership dues postmarked after Aug. 31, 2010 or 100% after Nov. 30, 2010.)

Totals for Mr. Francisco Guerrero, II (2009-2010)

DUE BY JUNE 1, 2010

❶ Required State Bar Dues for Fiscal 2010-2011 $148.00

❷ Optional Section Membership Renewals $0.00

Total Renewal Fees $148.00

❸ Voluntary Donation to the Access to Justice Foundation: $150.00

(Contributions to the Access to Justice Foundation support civil legal services for low-income Texans. Grants are awarded by the Texas Equal Access to Justice Foundation, not the State Bar of Texas. See enclosed letter from the Texas Supreme Court.)

❹ Total State Bar Payment: $298.00

Total Renewal Fees with ATJ contribution (Bubble item 3 if you do not wish to make an ATJ contribution)

Total Renewal Fees without ATJ contribution..... ☐ $148.00

☐ I prefer that if I am not in the ATJ contributors I will access my online at www.texasbar.com

Please do not write below this line.

Remit payment in the envelope provided.
See reverse for mailing address.
Make your check payable to:
Clerk, Supreme Court

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard

_ _ _ _/_ _ _ _/_ _ _ _/_ _ _ _
Credit Card Number

Expiration Date _ _/_ _

Signature

$
Amount Authorized

37572 03/10

0143545 24047588 0 028291 0 029800 014800

TO THE COUNTY AUDITOR

AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, FRANCISCO GUERRERO II, do hereby state that my membership in the THE STATE BAR OF TEXAS 2010-2011 MEMBERSHIP 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.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association ~~not~~ 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: A. Guerrero II DATE: May 20, 2010

TITLE: Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Francisco Guerrero II, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G. LOYA Notary Public, State of Texas My Commission Expires March 13, 2012

Patricia G. Loya

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

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

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

DEPARTMENT HEAD APPROVAL

DUES STATEMENT

The State Bar of Texas
2010-2011 Membership Statement

58801

Read The Important Message at Right

MS. JENNIFER ANNETTE NARVAEZ
4605 HAVERHILL
CORPUS CHRISTI, TX 78411-4937

!! ATTENTION !!

Change to Access to Justice (ATJ) Contribution Option

The Supreme Court of Texas has changed the format of the dues statement and requires you to opt-out of the ATJ contribution if you do not wish to donate. A suggested voluntary contribution of $150 is included in your total amount due. **If you do not wish to donate, place an X in the box next to the renewal fee amount without the ATJ Contribution included.** If you wish to donate an amount other than the suggested $150, complete side two of the enclosed Change Form by bubbling in your ATJ contribution amount in the box provided. See enclosed letter from the Texas Supreme Court.

Directions For Completing Your 2010-2011 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: No Changes to Payment Amounts?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided. **DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s), complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2010. (Penalty of 50% applies to membership dues postmarked after Aug. 31, 2010 or 100% after Nov. 30, 2010.)

Totals for MS. JENNIFER ANNETTE NARVAEZ (2010-2011)

DUE BY JUNE 1, 2010	
❶ **Required State Bar Dues for Fiscal 2010-2011**	$235.00
❷ Optional Section Membership Renewals	$0.00
TOTAL RENEWAL FEES	**$235.00**
❸ **Voluntary Access To Justice Contribution:** (This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	$150.00
❹ **Total State Bar Payment:** **Total Renewal Fees with ATJ contribution.....**	**$385.00**
Check here if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution.....	☑ $235.00

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

Please do not write below this line.

Remit payment in the envelope provided.
See reverse for mailing address.
Make your check payable to:
Clerk, Supreme Court

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard

____/____/____/____

Credit Card Number

Expiration Date __/__

Signature

$

Amount Authorized

37572 03/10

0137520 24041563 0 023492 0 038500 023500

TO THE COUNTY AUDITOR

AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JENNIFER NARVAEZ, do hereby state that my membership in the THE STATE BAR OF TEXAS 2010-2011 MEMBERSHIP 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.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 5/20/10

TITLE: Assistant Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Jennifer Narvaez, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G. LOYA Notary Public, State of Texas My Commission Expires March 13, 2012

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

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

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

_____
DEPARTMENT HEAD APPROVAL

AI-21246 **9.A.**

Program Calendar 2010-2011

CC CONSENT

Date:	05/25/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Discussion/Approval of Program Calendar for Program Year 2010-2011

BACKGROUND

Policy Council Approval: 05.19.10

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No Fiscal Impact.

Attachments

Link: Program Calendar

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 01:05 PM	APRV
2	Roland Garcia	Rolando Garcia	05/21/2010 11:24 AM	APRV
3	Auditor's Office		05/21/2010 04:49 PM	NEW

Form Started By: Linda Galaviz — Started On: 05/18/2010 09:54 AM

Final Approval Date: 05/21/2010

VI. PROGRAM OPERATIONS

A. 1. Program Calendar

Hidalgo County Head Start Program

Policy Council Agenda

DATE: May 19, 2010

SUBJECT: Discussion/Approval of Program Calendar for Program Year 2010-2011

RATIONALE/NEED: Administration has involved the staff in the development and approval of the 2010-2011 school year calendar. The staff voted from three (3) options presented.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Program Calendar Voting Results and the 2010-2011 Program Calendar

****

INITIATED BY: Nora S. Munoz, Assistant Program Director

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

P.O. Box 0117 Edinburg, Tx. 78540-0117

To: Program Staff

From: Nora S. Munoz, Assistant Program Director

Through: Teresa Flores, Executive Director

Date: May 5, 2010

Subject: Program Calendar

CC: Edmundo Garcia, Assistant Program Director

Attached you will find a set of proposed Program Calendars for Program Year 2010 – 2011. Please take time to review the calendars and fax your selection on the enclosed form no later than Wednesday, May 12, 2010 (fax to 292-0461)

Please note that the only major difference between the three (3) calendars is Spring Break.

We will be presenting the calendar, with majority vote, to the Policy Council for their approval, on Wednesday, May 19, 2010.

Thank you for your continued support and cooperation.

2010-2011 Hidalgo County Head Start Program Calendar

A

Service Days: 172

July

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

August

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

September

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

October

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

November

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

December

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

January

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

February

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28				

March

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

April

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

May

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

June

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

Staff Workdays / Student Holidays

DATE	EVENT	DATE	EVENT
7/27/2010 - 08/04/2010	Pre-Service Training	3/11/2011, 03/21/2011	Recruitment Days
10/01/2010	L.A.P.-D / C.I.P.	5/26-27/2011	Workday / staff development
12/16-17/2010	Workday / staff development		
1/03/2011	Workday / staff development		

Early Release Days

DATE	
9/24/2010	5/25/2011
11/05/2010	
12/15/2010	
4/15/2011	

Program Activities

DATE	EVENT	DATE	EVENT	DATE	EVENT	DATE	EVENT
8/9-12/2010	Parent Orientation Meeting	10/29-31/2010	Governance Leadership Institute	3/2/2011	Recruitment Training-Center Mgrs.	5/12/2011	Staff Graduation Banquet
8/16/2010	First Day of School	11/19/2010	HCHSP- Parent Fair	3/8-10/2011	Nutrition Contest	5/25/2011	Last Day Of School
8/26/2010	Networking Meeting	1/04/2011	Children Return - Winter Break	3/11/2011 , 3/21/2011	Recruitment Days	5/26/2011	Staff Appreciation Banquet
8/31-9/2/2010	Volunteer Training Conference	1/28/2011	Self-Assessment Training	4/18-21/2011	Week of Young Child Festivities	5/27/2011	Last Day for Field Staff Wrkdy
	Parent Leadership Conference (P.L.C.)	1/31-2/11/2011	Self-Assessment Review	5/04/2011	Parent Volunteer Banquet		
10/6/2010	Open House		Fatherhood Conference	5/05/11	Community Partnership Banquet		

Program Holidays

DATE	EVENT	DATE	EVENT	DATE	EVENT	DATE	EVENT
7/05/2010	Independence Day	11/11/2010	Veteran's Day	1/17/2011	Martin Luther King's Day	4/22-25/2011	Easter Break
9/06/2010	Labor Day	11/24-26/2010	Thanksgiving	2/21/2011	Presidents Day	5/30/2011	Memorial Day
10/11/2010	Columbus Day	12/20-31/2010	Winter Break	3/14-18/2011	Spring Break		

Policy Council Approval: May 2010

Commissioner's Court Approval: May 2010

Program Calendar Results 2010-2011

Center / Department:	A	B	C
ALAMO	20	0	0
ALTON	12	3	2
DONNA I	23	1	1
DONNA II	11	0	0
DONNA IV	6	0	0
EDCOUCH	18	12	0
EDINBURG I	8	0	0
EDINBURG II	7	0	0
EDINBURG III	9	0	0
EDINBURG IV	29	0	0
EDINBURG V	23	0	0
ELSA	11	0	0
HIDALGO	12	0	0
LA HERENCIA	8	0	0
LA JOYA	14	0	0
LAS MILPAS I	15	0	0
LAS MILPAS II	11	0	0
MCALLEN II	16	0	0
MCALLEN IV	9	0	0
MCALLEN V	9	0	0
MCALLEN VI	11	0	0
VINE TERRACE	9	0	0
MERCEDES I	18	0	0
MERCEDES II	7	0	0
MISSION I	12	0	0
MISSION II	23	0	0
MISSION III	7	0	2
MISSION IV	11	0	0
MONTE ALTO	8	0	0
PALMVIEW I	28	0	0
PALMVIEW II	23	0	0
PALMVIEW III	21	0	0
PHARR	14	0	0
PROGRESO	12	0	0
SAN CARLOS	14	0	0
SAN JUAN I	10	0	0
SAN JUAN II	28	0	0
SULLIVAN	16	0	0
UTPA	9	0	0
WESLACO I	11	0	0
WESLACO II	12	0	0
WESLACO III	15	0	0
WESTERN ROAD	10	0	0

Program Calendar Results 2009-2010

Center / Department:	A	B	C
EDCOUCH KITCHEN	10	0	0
MISSION KITCHEN	10	0	0
ADMISNISTRATION	7	0	0
PERSONNEL	7	0	0
ACCOUNTING	4	1	1
FAMILY SERVICES	5	0	0
DISABILITY	3	0	0
TRANSITION	2	0	0
EDUCATION	6	0	0
STAFF DEVELOPMENT	2	0	0
MIS	4	0	0
CHILD NUTRITION	4	0	0
HEALTH / MENTAL HEALTH	6	0	0
PROCUREMENT	4	0	0
TRANSP/MAINT/WAREHOUSE	27	0	0
PUBLIC RELATIONS	1	0	0
Total Results:	702	17	6

05/12/2010

AI-21248 **9.B.**

Payment #4 to Rigney Construction

CC CONSENT

Date:	05/25/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Presentation for Discussion and Approval of Certificate of Payment #4 to Rigney Construction & Development, LLC, for the Construction of Three (3) Portable Two Classroom Buildings, Under Purchase Order No. 78991

BACKGROUND

Policy Council Approval: 05.19.10

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No Fiscal Impact.

Attachments

Link: Payment #4

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 01:32 PM	APRV
2	Roland Garcia	Rolando Garcia	05/21/2010 11:29 AM	APRV
3	Auditor's Office		05/21/2010 04:49 PM	NEW
Form Started By: Linda Galaviz			Started On: 05/18/2010 10:03 AM	
Final Approval Date: 05/21/2010				

VI. PROGRAM OPERATIONS

F. 1. Payment #4

Hidalgo County Head Start Program
Policy Council Agenda

DATE: May 19, 2010

SUBJECT: Presentation for Discussion and Approval of Certificate of Payment #4 to Rigney Construction & Development, LLC, for the Construction of Three (3) Portable Two Classroom Buildings, Under Purchase Order № 78991

RATIONALE/NEED: This is the fourth partial payment for the construction work performed by Rigney Construction & Development LLC, on the three (3) portable two classroom buildings.

RECOMMENDATION: Administration recommends approval.

COST: Approximately $94,258.29

RELATED INFORMATION INCLUDED: Memo/Application & Certification for Payment

* * * *

HIDALGO COUNTY HEAD START PROGRAM

P. O. BOX 0117 ♠ EDINBURG, TEXAS 78540♠ TEL: (956) 383-0706 ♠ FAX: (956) 380-2588

TO: Edmundo Garcia, Assistant Director

FROM: Ambrosio Tovar, Procurement Director

DATE: May 12, 2010

SUBJ: Application and Certificate for Payment #4

Rigney Construction & Development, LLC has submitted the fourth "Application and Certificate for Payment" for the construction of the three portable classrooms. The payment has been certified by the architectural firm of Rike Ogden Figueroa Allex, who are managing the construction.

The amount of this request is for $94,258.29, bringing the total earned in the amount of $270,981.18 (77.42%). We have a balance of $79,018.82 (22.58%) remaining. Attached is a schedule summarizing the activity.

Should you have any questions please let me know.

Thank you.

Rigney Construction & Development, LLC

PAYMENT SCHEDULE

For The Period Ending 4/30/10

CONTRACT AMOUNT		$350,000.00	
PAYMENT:			
PMT #1	40,568.79	11.59%	
PMT #2	35,650.26	10.19%	
PMT #3	100,503.84	28.72%	
PMT #4	94,258.29	26.93%	
TOTAL EARNED		270,981.18	77.42%
BALANCE TO FINISH PROJECT (Includes Retainage)		$79,018.82	22.58%

APPLICATION AND CERTIFICATE FOR PAYMENT

SUBMITTED TO: Hidalgo County Head Start Program
1901 W. State Hwy 107
Edinburg, TX 78540

PROJECT: HC Head Start Program 3 Portable Buildings

APPLICATION NO: 04
PERIOD TO: 4/30/10
PROJECT NO: 09.112
ARCH PROJ NO: 29009
CONTRACT DATE:
APPLICATION DATE: 4/25/10
INVOICE NO: 04

Distribution To:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ]
- [ ]

SUBMITTED FROM: Rigney Construction & Development, LLC
7011 N. Seminary Rd.
Edinburg, Texas 78541

ARCHITECT: Rike Ogden Figueroa Allex Architects
1007 Walnue Ave.
McAllen, TX 78501

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheets are attached to substantiate this application.

ORIGINAL CONTRACT SUM	$	350,000.00
NET CHANGE BY CHANGE ORDERS	$	
CONTRACT SUM TO DATE	$	350,000.00
TOTAL COMPLETED AND STORED TO DATE	$	285,243.32

RETAINAGE:

5% OF COMPLETED WORK	$	14,262.14
5 % OF STORED MATERIAL	$	0.00
TOTAL RETAINAGE	$	14,262.14
TOTAL EARNED LESS RETAINAGE	$	270,981.18
LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER	$	0.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	176,722.89
CURRENT PAYMENT DUE	$	94,258.29
BALANCE TO FINISH INCLUDING RETAINAGE	$	79,018.82

(See Attached Pages for Original Contract and Change Order Breakdown.)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application For Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were payments have been received from Owner, and the current payment shown herein is now due.

CONTRACTOR: Rigney Construction & Development, LLC

By: _____ Date: April 25, 2010
Carlos Ozuna

State of: Texas

County of: Hidalgo

Subscribed and sworn to before me this April 25, 2010 Rosalinda Rodriguez

NOTARY PUBLIC: Rosalinda Rodriguez
My Commission Expires: 3/30/2013

NOTARY PUBLIC STATE OF TEXAS
ROSALINDA RODRIGUEZ
My Commission Expires
March 30, 2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Construction Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 94,258.29

(Attach explanation if amount certified differs from the amount applied for. initial all figures on this application and on the Continuation Sheets that changed to conform to the amount certified.)

ARCHITECT: Rike Ogden Figueroa Allex Architects

By: _____ Date: 5-11-10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUBMITTED FROM: Rigney Construction & Development, LLC
7011 N. Seminary Rd.
Edinburg, Texas 78541

CONTRACT FOR: General Construction

PROJECT: HC Head Start Program 3 Portable Buildings

CONTRACTOR'S PROJECT NO: 09.112

ARCHITECT'S PROJECT NO: 29009

APPLICATION NUMBER: 04

APPLICATION DATE: 4/25/10

PERIOD FROM: 4/1/10 TO: 4/30/10

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
	EDINBURG NO. 4		0.00	0.00	0.00	0.00	?	0.00	0.00
1	General Conditions	1,233.33	739.80	370.20		1,110.00	90%	123.33	55.50
2	Bonds	2,083.33	2,083.33			2,083.33	100%	0.00	104.17
3	Permits	250.00	250.00			250.00	100%	0.00	12.50
4	Project Management	1,956.00	1,173.60	586.80		1,760.40	90%	195.60	88.02
5	Project Superintendent	2,666.66	1,599.00	801.00		2,400.00	90%	266.66	120.00
6	Final Cleaning	500.00					0%	500.00	0.00
7	Contingency Allowance	5,000.00					0%	5,000.00	0.00
8	MEP Allowance	2,666.66					0%	2,666.66	0.00
9	Selective Demolition	400.00	400.00			400.00	100%	0.00	20.00
10	Sitework	1,900.00	1,900.00			1,900.00	100%	0.00	95.00
11	Termite Control	191.66	191.66			191.66	100%	0.00	9.58
12	Site Utilities	3,666.66		3,300.00		3,300.00	90%	366.66	165.00
13	Concrete Accessories	96.66	96.66			96.66	100%	0.00	4.83
14	Reinforcing Steel	276.66	276.66			276.66	100%	0.00	13.83
15	Concrete	692.33	692.33			692.33	100%	0.00	34.62
16	Concrete Foundation	533.33	533.33			533.33	100%	0.00	26.67
17	Misc Steel	2,546.00	2,546.00			2,546.00	100%	0.00	127.30
18	Lumber	10,707.00	10,707.00			10,707.00	100%	0.00	535.35
19	Rough Carpentry	4,666.66	4,666.66			4,666.66	100%	0.00	233.33
20	Finish Carpentry	500.00		500.00		500.00	100%	0.00	25.00
21	Wood Trusses	1,455.00	1,455.00			1,455.00	100%	0.00	72.75
22	Vinyl Gutter	550.00					0%	550.00	0.00
23	Rubber Ramp	0.00					?	0.00	0.00
24	Building Insulation	1,050.00	750.00	195.00		945.00	90%	105.00	47.25
25	Asphalt Shingles	2,088.00	2,088.00			2,088.00	100%	0.00	104.40
26	HM Doors/Frames	2,880.00	2,880.00			2,880.00	100%	0.00	144.00
27	Wood Doors	1,795.00	1,795.00			1,795.00	100%	0.00	89.75
28	Aluminum Windows	480.00	480.00			480.00	100%	0.00	24.00
29	FInish Hardware	4,088.00	4,088.00			4,088.00	100%	0.00	204.40
30	Gypsum Drywall	984.00	984.00			984.00	100%	0.00	49.20
31	Glass-Mat Faced Gypsum	90.66	90.66			90.66	100%	0.00	4.53
32	Ceramic Tile	2,000.00	1,490.00	439.42		1,929.42	96%	70.58	96.47
	Contract Page 2 Totals	$59,993.60	$43,956.69	$6,192.42	$0.00	$50,149.11	84%	$9,844.49	$2,507.45

SUBMITTED FROM: Rigney Construction & Development, LLC
7011 N. Seminary Rd.
Edinburg, Texas 78541

CONTRACT FOR: General Construction

PROJECT: HC Head Start Program 3 Portable Buildings

CONTRACTOR'S PROJECT NO: 09.112

ARCHITECT'S PROJECT NO: 29009

APPLICATION NUMBER: 04

APPLICATION DATE: 4/25/10

PERIOD FROM: 4/1/10 TO: 4/30/10

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
33	Acoustical Ceilings	3,333.33	0.00	3,000.00	0.00	3,000.00	90%	333.33	150.00
34	Resilient Flooring/Base	2,394.00	1,580.00	743.42		2,323.42	97%	70.58	116.17
35	Painting	4,333.33	2,167.00	1,733.00		3,900.00	90%	433.33	195.00
36	Marker Boards/Tack Boards	1,228.00					0%	1,228.00	0.00
37	Fire Extinguishers	475.00	475.00			475.00	100%	0.00	23.75
38	Toilet Accessories	875.00		875.00		875.00	100%	0.00	43.75
39	Room Signage	383.33					0%	383.33	0.00
40	Plumbing	8,000.00	4,000.00	3,200.00		7,200.00	90%	800.00	360.00
41	HVAC	10,666.66	7,500.00	2,100.00		9,600.00	90%	1,066.66	480.00
42	Electrical	12,333.33	7,000.00	4,995.00		11,995.00	97%	338.33	599.75
43	Fire Alarm	4,000.00		3,600.00		3,600.00	90%	400.00	180.00
44	Profit	3,384.66	1,530.00	1,516.00		3,046.00	90%	338.66	152.30
	EDINBURG NO. 5								
45	General Conditions	1,233.33	740.00	370.00		1,110.00	90%	123.33	55.50
46	Bonds	2,083.33	2,083.33			2,083.33	100%	0.00	104.17
47	Permits	250.00	250.00			250.00	100%	0.00	12.50
48	Project Management	1,956.00	1,032.60	727.80		1,760.40	90%	195.60	88.02
49	Project Superintendent	2,666.67	1,600.00	800.00		2,400.00	90%	266.67	120.00
50	Final Cleaning	500.00					0%	500.00	0.00
51	Contingency Allowance	5,000.00					0%	5,000.00	0.00
52	MEP Allowance	2,666.67					0%	2,666.67	0.00
53	Selective Demolition	400.00	400.00			400.00	100%	0.00	20.00
54	Sitework	0.00	0.00			0.00	?	0.00	0.00
55	Termite Control	191.67	191.67			191.67	100%	0.00	9.58
56	Site Utilities	3,666.67	3,666.67			3,666.67	100%	0.00	183.33
57	Concrete Accessories	96.67	96.67			96.67	100%	0.00	4.83
58	Reinforcing Steel	276.67	276.67			276.67	100%	0.00	13.83
59	Concrete	692.33	692.33			692.33	100%	0.00	34.62
60	Concrete Foundation	533.33	533.33			533.33	100%	0.00	26.67
61	Misc Steel	2,546.00	2,546.00			2,546.00	100%	0.00	127.30
62	Lumber	10,707.00	10,707.00			10,707.00	100%	0.00	535.35
	Contract Page 3 Totals	$86,872.98	$49,068.27	$23,660.22	$0.00	$72,728.49	84%	$14,144.49	$3,636.42
	Pages 2 - 3 Totals	$146,866.58	$93,024.96	$29,852.64	$0.00	$122,877.60	84%	$23,988.98	$6,143.87

SUBMITTED FROM: Rigney Construction & Development, LLC
7011 N. Seminary Rd.
Edinburg, Texas 78541

CONTRACT FOR: General Construction

PROJECT: HC Head Start Program 3 Portable Buildings

CONTRACTOR'S PROJECT NO: 09.112

ARCHITECT'S PROJECT NO: 29009

APPLICATION NUMBER: 04

APPLICATION DATE: 4/25/10

PERIOD FROM: 4/1/10 TO: 4/30/10

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
63	Rough Carpentry	4,666.67	4,666.67	0.00	0.00	4,666.67	100%	0.00	233.33
64	Finish Carpentry	500.00		500.00		500.00	100%	0.00	25.00
65	Wood Trusses	1,455.00	1,455.00			1,455.00	100%	0.00	72.75
66	Vinyl Gutter	550.00					0%	550.00	0.00
67	Rubber Ramp	699.00					0%	699.00	0.00
68	Building Insulation	1,050.00	750.00	195.00		945.00	90%	105.00	47.25
69	Asphalt Shingles	2,088.00	2,088.00			2,088.00	100%	0.00	104.40
70	HM Doors/Frames	2,880.00	2,880.00			2,880.00	100%	0.00	144.00
71	Wood Doors	1,795.00	1,795.00			1,795.00	100%	0.00	89.75
72	Aluminum Windows	480.00	480.00			480.00	100%	0.00	24.00
73	Finish Hardware	4,088.00	4,088.00			4,088.00	100%	0.00	204.40
74	Gypsum Drywall	984.00	984.00			984.00	100%	0.00	49.20
75	Glass-Mat Faced Gypsum	90.67	90.67			90.67	100%	0.00	4.53
76	Ceramic Tile	2,000.00	1,490.00	439.42		1,929.42	96%	70.58	96.47
77	Acoustical Ceilings	3,333.33		3,000.00		3,000.00	90%	333.33	150.00
78	Resilient Flooring/Base	2,394.00	1,580.00	743.42		2,323.42	97%	70.58	116.17
79	Painting	4,333.33	2,167.00	1,733.00		3,900.00	90%	433.33	195.00
80	Marker Boards/Tack Boards	1,228.00					0%	1,228.00	0.00
81	Fire Extinguishers	475.00	475.00			475.00	100%	0.00	23.75
82	Toilet Accessories	875.00		875.00		875.00	100%	0.00	43.75
83	Room Signage	383.33					0%	383.33	0.00
84	Plumbing	8,000.00	4,000.00	3,200.00		7,200.00	90%	800.00	360.00
85	HVAC	10,666.67	7,500.00	2,100.00		9,600.00	90%	1,066.67	480.00
86	Electrical	12,333.33	6,750.00	5,245.00		11,995.00	97%	338.33	599.75
87	Fire Alarm	4,000.00		3,600.00		3,600.00	90%	400.00	180.00
88	Profit	3,384.67	2,030.00	1,016.00		3,046.00	90%	338.67	152.30
	SAN JUAN NO. 2								
89	General Conditions	1,233.34	493.00	617.00		1,110.00	90%	123.34	55.50
90	Bonds	2,083.34	2,083.34			2,083.34	100%	0.00	104.17
91	Permits	250.00	250.00			250.00	100%	0.00	12.50
92	Project Management	1,956.00	782.40	978.00		1,760.40	90%	195.60	88.02
	Contract Page 4 Totals	$80,255.68	$48,878.08	$24,241.84	$0.00	$73,119.92	84%	$7,135.76	$3,655.99
	Pages 2 - 4 Totals	$227,122.26	$141,903.04	$54,094.48	$0.00	$195,997.52	86%	$31,124.74	$9,799.86

SUBMITTED FROM: Rigney Construction & Development, LLC
7011 N. Seminary Rd.
Edinburg, Texas 78541

CONTRACT FOR: General Construction

PROJECT: HC Head Start Program 3 Portable Buildings

CONTRACTOR'S PROJECT NO: 09.112

ARCHITECT'S PROJECT NO: 29009

APPLICATION NUMBER: 04

APPLICATION DATE: 4/25/10

PERIOD FROM: 4/1/10 TO: 4/30/10

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
93	Project Superintendent	2,666.67	1,066.67	1,333.33	0.00	2,400.00	90%	266.67	120.00
94	Final Cleaning	500.00					0%	500.00	0.00
95	Contingency Allowance	5,000.00		2,370.00		2,370.00	47%	2,630.00	118.50
96	MEP Allowance	2,666.67					0%	2,666.67	0.00
97	Demark Allowance San Juan	17,000.00					0%	17,000.00	0.00
98	Sitework	1,900.00	1,900.00			1,900.00	100%	0.00	95.00
99	Selective Demolition	400.00	400.00			400.00	100%	0.00	20.00
100	Termite Control	191.67	191.67			191.67	100%	0.00	9.58
101	Site Utilities	3,666.67		3,300.00		3,300.00	90%	366.67	165.00
102	Concrete Accessories	96.67	96.67			96.67	100%	0.00	4.83
103	Reinforcing Steel	276.67	276.67			276.67	100%	0.00	13.83
104	Concrete	692.34	692.34			692.34	100%	0.00	34.62
105	Concrete Foundation	533.34	533.34			533.34	100%	0.00	26.67
106	Misc Steel	2,546.00	2,546.00			2,546.00	100%	0.00	127.30
107	Lumber	10,707.00	10,707.00			10,707.00	100%	0.00	535.35
108	Rough Carpentry	4,666.67	4,666.67			4,666.67	100%	0.00	233.33
109	Finish Carpentry	500.00		500.00		500.00	100%	0.00	25.00
110	Wood Trusses	1,455.00	1,455.00			1,455.00	100%	0.00	72.75
111	Vinyl Gutters	550.00					0%	550.00	0.00
112	Rubber Ramp	0.00					?	0.00	0.00
113	Building Insulation	1,050.00	375.00	570.00		945.00	90%	105.00	47.25
114	Asphalt Shingles	2,088.00	2,088.00			2,088.00	100%	0.00	104.40
115	HM Doors/Frames	2,880.00	2,880.00			2,880.00	100%	0.00	144.00
116	Wood Doors	1,795.00	1,795.00			1,795.00	100%	0.00	89.75
117	Aluminum Windows	480.00	480.00			480.00	100%	0.00	24.00
118	Finish Hardware	4,088.00	4,088.00			4,088.00	100%	0.00	204.40
119	Gypsum Drywall	984.00		984.00		984.00	100%	0.00	49.20
120	Glass-Mat Faced Gypsum	90.67		81.60		81.60	90%	9.07	4.08
121	Ceramic Tile	2,000.00	1,490.00	439.42		1,929.42	96%	70.58	96.47
122	Acoustical Ceilings	3,333.34		3,000.00		3,000.00	90%	333.34	150.00
123	Resilient Flooring/Base	2,394.00	1,580.00	743.42		2,323.42	97%	70.58	116.17
124	Painting	4,333.34		3,900.00		3,900.00	90%	433.34	195.00
	Contract Page 5 Totals	$81,531.72	$39,308.03	$17,221.77	$0.00	$56,529.80	69%	$25,001.92	$2,826.48
	Pages 2 - 5 Totals	$308,653.98	$181,211.07	$71,316.25	$0.00	$252,527.32	82%	$56,126.66	$12,626.34

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			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
125	Marker Boards/Tack Boards	1,228.00	0.00	0.00	0.00	0.00	0%	1,228.00	0.00
126	Fire Extinguishers	475.00	475.00			475.00	100%	0.00	23.75
127	Toilet Accessories	875.00		875.00		875.00	100%	0.00	43.75
128	Room Signage	383.34					0%	383.34	0.00
129	Plumbing	8,000.00		6,880.00		6,880.00	86%	1,120.00	344.00
130	HVAC	10,666.67	4,000.00	5,600.00		9,600.00	90%	1,066.67	480.00
131	Electrical	12,333.34		11,840.00		11,840.00	96%	493.34	592.00
132	Fire Alarm	4,000.00					0%	4,000.00	0.00
133	Profit	3,384.67	338.00	2,708.00		3,046.00	90%	338.67	152.30
	Contract Page 6 Totals	$41,346.02	$4,813.00	$27,903.00	$0.00	$32,716.00	79%	$8,630.02	$1,635.80
	Pages 2 - 6 Totals	$350,000.00	$186,024.07	$99,219.25	$0.00	$285,243.32	81%	$64,756.68	$14,262.14

AI-21255 **9.C.**

2010-2011 Program Plans

CC CONSENT

Date:	05/25/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Discussion/Approval of Head Start Program Plans for Program Year 2010-2011

Transportation Services	Transition Services
Human Resources Management	Mental Health Services
Education Services	Special Services
Family Services	Child Nutrition Services
Health Services	

BACKGROUND

Policy Council Approval: 05.19.10

Fiscal Impact

Attachments

Link: Education Plan 10-11
Link: Family S plan 10-11
Link: Health S Plan 10-11
Link: Human R Plan
Link: Mental H Plan 10-11
Link: Child N Plan 10-11
Link: Transportation Plan
Link: transition plan
Link: special s plan

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 03:51 PM	APRV
2	Roland Garcia	Rolando Garcia	05/21/2010 02:27 PM	APRV
3	Auditor's Office		05/21/2010 04:49 PM	NEW

Form Started By: Linda Galaviz — Started On: 05/18/2010 11:01 AM

Final Approval Date: 05/21/2010

Hidalgo County Head Start Program

Policy Council Agenda

DATE: May 19, 2010

SUBJECT: Discussion/Approval of Education Services 2010-2011 Program Plan

RATIONALE/NEED: The program plan must be approved annually to comply with Federal Performance Standards.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Education Services Program Plan

****

INITIATED BY: Education Area Directors

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

EDUCATION SERVICES
PROGRAM PLAN
2010-2011

Education Advisory Committee Approval: **04.16.10**
Policy Council Approval: **05.19.10**
Commissioners' Court Approval:

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.20 (b)(3)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM utilizes multiple sources of information on all aspects of each child's development and behaviors including input from family members, teachers, and other relevant staff.**

Objective: **To use all available resources and methods to ensure that quality services are provided to each child.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher, with cooperation from the parents/guardians and other professional consultants as necessary, develop and update individual plans for each child in the program using information gathered from the following sources: • **Parent Interviews** • **Assessments / Screening results** • **Teacher observations** • **Teacher progress notes**	**- Teachers** **- Parents** **- Educational Consultants (if applicable)**	**- Center Manager** **- Education Directors**	**- Within 45 days of enrollment** **- As needed Throughout PY (2009-2010)**	**-Child's Individual Plan Form** **-Progress Notes Form** **-Observation Notes** **-Child's Individual Results of Assessment/ Screenings**

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.20 (f)(1)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM uses information from the developmental, sensory, and behavioral screening, the on-going observations, medical/dental evaluation, treatments and insight from the parents to determine how the program can best respond to the child's needs.**

Objective: **To provide opportunity for staff and parents to discuss and develop individual plans in order to ensure that each child is provided with all necessary services to respond to their individual characteristic, strengths and needs.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher assess the developmental level of each child upon their entry into the program using the following instruments: • Language Accomplishment Profile Diagnostic (LAP-D) • Language Survey • Devereux Early Childhood Assessment Program (DECA) • Speech Screener	-Teachers -Assistant Teacher	-Center Managers -Education Directors -Special Services Director -Mental Health Director	-At time of enrollment within 45 days -As needed (2010-2011)	-LAP-D Assessment Protocol -Language Assessment Form -DECA Instrument -Speech Screener Instrument
The Classroom teacher discusses the results of all the screenings and assessments with the parents / guardians and together they develop an Individual Plan for their child.	-Teachers -Assistant Teacher	-Center Managers -Education Directors	-Within 45 days enrollment and as needed (2010-2011)	-LAP-D Individual Results -Parent Conference Form

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21 (a)(1)(i)(ii)(iii)(iv)(v)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that all children gain social competence, skills and confidence necessary to be prepared to succeed in their present environment and with later responsibilities in school and life.**

Objective: **(i) To provide children with developmentally appropriate educational strengths that address each child as an individual with different rates of development, interests, temperaments, languages, cultural backgrounds, and learning styles.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teachers are carefully selected and screened to ensure that they are qualified, sensitive, and caring about cultural differences and have knowledge in the area of child growth and development.	-Civil Service Personnel -Head Start Policy Council	-Head Start Program Director -Head Start Personnel Department	-On going as positions are needed (2010-2011)	-Job application -Resume -Personnel files
The classroom teacher completes a language survey for each child entering the program which helps them to identify the dominant language of the child and his / her family.	-Teachers -Assistant Teacher	-Center Managers -Education Directors	-Within three weeks of enrollment (2010-2011)	-Language Assessment Form
The classroom teacher receives training and guidance on the proper usage of the Spanish and English language to ensure that the needs of each child and family are met.	-Education Director -Specialized Education Consultants	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Training agendas -Training Sign-In Rosters -On Site T/TA Forms
The classroom teacher presents all activities and introduces concepts to the children in their primary language. Resources used besides the Program's Curriculum are: Head Start Child Outcomes Framework, S.T.E.P. Manuals (Strategic Teachers Education Program) C.I.R.C.L.E. (Center for Improving the Readiness of Children for Learning and Education)	-Teachers -Assistant Teacher	-Center Manager -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plan -Classroom Monitoring Checklist

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21 (a)(1)(i)(ii)(iii)(iv)(v)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that all children gain the skills and confidence necessary to be prepared to succeed in their present environment and with later responsibilities in school and life.**

Objective: **(i) To provide children with developmentally appropriate educational strengths that address each child as an individual with different rates of development, interests, temperaments, languages, cultural backgrounds, and learning styles.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher prepares Lesson Plans to reflect activities that are developmentally appropriate and help the children learn to make choices.	-Teachers -Assistant Teachers	-Center Manager -Education Directors	-Weekly August thru May (2010-2011)	-Weekly Lesson Plans -Classroom Monitoring Checklist
The classroom teacher allows the children to do for themselves as much as they can, to encourage their social emotional development. Using the Head Start Outcomes Framework as a guide he / she plans activities such as; pouring, dressing themselves, brushing teeth, cleaning up after activities, etc. to help the children develop self-help skills.	-Teachers -Assistant teachers	-Center Manager -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plan -Classroom Monitoring Checklist
The classroom teacher encourages and recognizes children's accomplishments by providing them with consistent positive praise and reinforcement.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Classroom Monitoring Checklist
The classroom teacher makes modifications as necessary in order to ensure that all the activities are developmentally appropriate and help all the children to achieve success.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily as needed August thru May (2010-2011)	-Classroom Monitoring Checklist

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21 (a)(1)(i)(ii)(iii)(iv)(v)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that all children gain the skills and confidence necessary to be prepared to succeed in their present environment and with later responsibilities in school and life.**

Objective: **(ii) To include in the daily activities of all children, including children with disabilities and plan according to their individual needs.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher groups the children according to specific needs and levels of development and provides activities to help them grow and respond to their individual needs.	-Teachers -Assistant Teachers	-Center Managers -Area Directors	-Daily August thru May (2010-2011)	-LAP-D Assessment-Weekly Lesson Plans
The classroom teacher provides the children with individualized assistance during small group activity and throughout the day as needed to meet their specific needs.	-Teachers -Assistant Teachers	-Center Managers -Area Directors	-Daily August thru May (2010-2011)	-IEPs -LAP-D Individual Results -Weekly Lesson Plans
The classroom teacher receives training on how to integrate special activities in their daily lesson plan to help address the needs of the children with disabilities. NOTE: Training focuses on the needs of the children who are visually or physically challenged, behavior management, and or any other condition identified in the children enrolled in the program.	Directors from: -Staff Development -Special Services -Education	-Center Managers -Education Directors	-Pre-Services Training Aug. '10 -In-Services Training for PY 2010-2011 -On-Site Training as needed	-Staff Training Logs -Staff Training Sign-In Roster -Training Agendas

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21 (a)(1)(i)(ii)(iii)(iv)(v)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that all children gain the skills and confidence necessary to be prepared to succeed in their present environment and with later responsibilities in school and life.**

Objective: **(iii) To provide an environment for all children where they feel accepted and which supports and respects gender, culture, language, ethnicity, and family.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher receives training to enhance their knowledge and understanding of the cultural background of the children and families in the program. NOTE: Through interviews with the parents and the use of the "Suggestion Box" at the centers, parents are encouraged to share ideas, books, music, and foods relevant to their cultural background.	-Staff Development Director -Education Directors -Education Consultants	-Center Managers -Education Directors	-Pre Services Training Aug '10 -In-Services Training -On going as needed	-Training Logs -Training Sign In Roster -Training Agendas
The classroom teacher shows courtesy and respect to all the children and responds to their individual needs for belonging in a group, and for developing a positive self concept.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Classroom Monitoring Checklist
The classroom teacher provides the children with opportunities throughout the day to come together as a group (circle time, group games, etc.) to nurture their social and emotional skills.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily As needed August thru May (2010-2011)	-Classroom Monitoring Checklist -Weekly Lesson Plans
The program selects and employs classroom teachers who are qualified, sensitive, caring about cultural differences, and have knowledge in the area of Early Childhood Education.	-County Personnel Department -Personnel Officer -H.S. Policy Council	-H. S. Program Director -H. S. Personnel Officer -Education Directors	-On going as positions are needed	-Job Application -Resumes -Personnel Files

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21 (a)(1)(i)(ii)(iii)(iv)(v)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that all children gain the skills and confidence necessary to be prepared to succeed in their present environment and with later responsibilities in school and life.**

Objective: **(iii) To provide an environment for all children where they feel accepted and which supports and respects diversity ie. gender, culture, language, ethnicity, and family composition.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The program selects and hires classroom teachers who understand and speak the language of the children and families.	-Civil Services Department -Personnel Officer -H.S. Policy Council	-H.S. Program Director -H.S. Personnel Officer -Area Directors	-On going as positions are needed 2010-2011)	-Job Application -Resumes -Personnel Flies
The classroom teacher provides activities with materials and story books to reflect equal opportunities for both boy and girl participants, and which are culturally sensitive NOTE: The activities are taken from the Curriculum and from other resources such as the S.T.E.P. Manual and other resources available to the staff.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plans

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21 (a)(1)(i)(ii)(iii)(iv)(v)**

Goal: **The HIDALGO COUNTY HEADSTART PROGRAM ensures that all children gain the skills and confidence necessary to be prepared to succeed in their present environment and with later responsibilities in school and life.**

Objective: **(iv)To provide on daily basis, a balanced program of child initiated and adult guided activities, including individual and group activities.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher plans and implements activities using a Bilingual Curriculum and other resources to provide daily a well balanced program of instruction.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Classroom Monitoring Checklist -Weekly Lesson Plans
The Weekly Lesson Plans reflect the following types of activities/opportunities: • Small group • Large group • Individualized • Child Initiated	-Teachers -Assistant Teachers	-Center Manager -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Weekly Lesson Plans
The daily schedule is flexible and allows for spontaneous learning, child initiated and teacher directed activities.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Classroom Monitoring Checklist
To enhance the implementation of the curriculum, the Program has added other Supplemental Curriculums such as: • Planning Guide to the Pre-School Curriculum • Strategic Teacher Education Program – S.T.E.P. • Teacher's Manual (a part of the Center for Improving the Readiness of Children for Learning and Education – (C.I.R.C.L.E.)	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-S.T.E.P. Manual

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Performance Standard: **1304.21 (a)(1)(i)(ii)(iii)(iv)(v)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that all children gain the skills and confidence necessary to be prepared to succeed in their present environment and with future responsibilities in school and life.**

Objective: **(v) To provide children with opportunities to independently use toilet facilities and to support/ encourage children who need help and additional training in this area.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher introduces the children to the environment of center when they come into the program including the location of the bathroom facilities.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Upon enrollment of the children -Daily thereafter August thru May (2010-2011)	-N/A
The classroom teacher provides the children with a set schedule for bathroom routine during the first days of class and on a regular basis thereafter.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Classroom Daily Schedule
The classroom teacher reminds and encourages the children throughout the day to use toilet facilities when necessary.	-Teachers -Assistant Teachers	-Center Managers -Education Managers	-Daily August thru May(2010-2011)	-Classroom Daily Schedule
The classroom teacher talks with the parents about their child's toileting experiences at home and encourages them to dress the child in clothing that the child can easily manage.	-Teachers -Assistant Teachers	-Center Managers -Education Managers	-Upon enrollment of the children -Daily August thru May (2010-2011)	Classroom Daily Schedule

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Performance Standard: **1304.21 (a)(2)(i)(ii)(iii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM involves the parents in all aspects of their child's growth and development .**

Objective: **(i) To invite all parents to become involved in the development of the Program's Curriculum and Approach to Child Development and Education.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
Parents are included in curriculum planning for the Program and in developing activities for the classrooms that reflect the ethnic background of the children and families in the Program such as: • Special celebrations (Fall, Winter or Spring) • Preparing ethnic foods • Sharing music, stories, traditions, etc. • Art projects • Volunteering in the classroom and field trips	- Center Managers -Teachers -Assistant Teachers	-Center Managers -Education Directors	-August thru May (2010-2011)	-Advisory Committee Minutes -Agendas And Sign In Roster -Volunteer Sign In Roster -Weekly Lesson Plans
The parents are invited to become involved in updating the Education Program Plan by having them become part of the Advisory Committee. The members are chosen to represent the six (6) areas of the Program.	-Education Directors -Center Managers	-Program Director -Assistant Program Director	-April (2010) and throughout the year as needed.(2010-2011)	-Advisory Committee Minutes -Advisory Committee Sign-In-Roster
The parents are encouraged to share their ideas, books, music, and foods that are relevant to their culture through interviews, the "Suggestion Box" at the center, during their participation in lesson planning, home visits, and during the schedule Parents/Teacher Conferences.	-Center Managers -Teachers -Assistant Teachers	-Center Managers -Education Directors	-August thru May (2010-2011)	-Home Visit record -Parent / Teacher Conference Notes -Suggestion Box

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Performance Standard: **1304.21 (a)(2)(i)(ii)(iii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM involves the parents in all aspects of their child's Growth and Development.**

Objective: **(i) To invite all parents to become involved in the development of the Program's Curriculum and Approach to Child Development and Education.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher prepares Take-Home activities for each child based on their individual needs. The activities are sent home to encourage the parents to spend time with their child and help them to understand their child's academic development. These activities are an extension of the activities being implemented in the classroom's unit of study.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-August thru May (2010-2011)**	**-Parent/ Child Take Home Activity Roster**

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Performance Standard: **1304.21 (a) (2)(i)(ii)(iii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM involves the parent in all aspects of their child's Growth and Development.**

Objective: **(ii) To provide parents opportunities to increase their skills in observing the children and to share information with the staff that help in planning the learning experiences for children.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
Training is provided to parents through workshops, seminars, conferences, and through the use of community resources such as; WIC Program (Women, Infants and Children) to help them to better understand child growth and development.	Directors from -Family Services -Health Services -Disability Services -Mental Health Services -Education Services	-Center Managers -Education Directors	-August thru May as needed (2010-2011)	-Parent Training Sign-In Rosters -Parent Training Agendas
Coordinated trainings with parents and teachers are provided to help the parents understand and recognize developmental milestones of their children.	Directors from: -Family Services -Health Services -Disability Services -Mental Health Services -Education Services	-Center Managers -Education Directors	-August thru May as needed (2010-2011)	-Parent Training Sign-In Rosters -Parent Training Agendas
The classroom teacher and the parents communicate regularly to discuss routines, children's behavior and developmental progress.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-August thru May as needed (2010-2011)	-Home Visits -Parent/ Teacher Conference Notes

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Performance Standard: **1304.21 (a) (2)(i)(ii)(iii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM involves the parent in all aspects of their child's Growth and Development.**

Objective: **(ii) To provide parents opportunities to increase their skills in observing children and to share information with staff that help in planning the learning experiences for children**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher encourages parents to: • **Visit the classroom and observe children in the group setting;** • **To observe children at home to help them understand their child's developmental needs; and** • **To discuss with the teacher and provide input to assist them to plan for their child's individual needs and provide information to use to plan the learning experiences in the classroom.**	**-Teachers** **-Assistant Teachers**	**-Center Managers** **-Education Director**	**-August thru May (2010-2011)**	**-Home Visits Forms** **-Conference Notes** **-Weekly Lesson Plans**

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Performance Standard: **1304.21 (a) (2)(i)(ii)(iii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM involves the parents in all aspects of their child's growth and development.**

Objective: **(iii) To encourage parents to participate in staff and parent conferences and home visits to discuss their child's development and education.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher conducts parent / teacher conferences three times a year and as needed to; • Inform parents of their child's progress and discuss results of any screening and assessment; and • Involve them in the development of their child's individual plan.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-August thru May as needed (2010-2011)	-Parent Conference Form -Progress Report form -Weekly Lesson Plans
The classroom teacher conducts two (2) home visits to each child's home during the program year. These are done at the beginning and at the end of the year. Additional home visits are done as needed throughout the program year.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-October 2010 -April 2011 and as needed	-Home Visit Form
The parents are provided with training in child rearing practices and parenting skills through the use of programs such as "Exploring Parenting" and other community resources which are available to the program.	-Family Services Director -Support Services Staff	-Family Services Director -Education Director	-August thru May (2010-2011)	-Exploring Parenting Program

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Performance Standard: **1304.21 (a) (3)(i) (A)(B)(C)(D)(E) (ii)**

Goal: **The HIDALGO HEAD START PROGRAM provides for and support the social and emotional development of each child enrolled in the program.**

Objective: **(i) (A)(B)(C)To encourage development of trust, independence, and self control that enhances each child's individual strengths.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher builds a trusting relationship with each child by: • Warm greetings; • Using the child's name at all times; • Communicating with the children in their primary language; and • Providing an environment that is safe and nurturing.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool
The classroom teacher fosters independence by increasing children's understanding of themselves as individuals in relation to others and by allowing them to do for themselves as much as they can to enhance their self- help skills by; • Practicing family style serving where local health departments allow it; and • Using the "Helping Hands" and similar management charts in the classroom.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool
The classroom teacher encourages self control by setting clear, consistent limits, and establishing realistic expectations by: • Involving children in establishing classroom rules; • Providing positive guidance and reinforcement; • Expecting from children only that which they are capable of doing; and • Giving positive praise and encouragement.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool

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Performance Standard: **1304.21(a) (3)(i) (A)(B)(C)(D)(E)(ii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM provides for and support the social and emotional development of each child enrolled in the Program.**

Objective: **(i)(D)(E) To encourage development of respect for other's feelings and rights that enhances each child's individual strengths.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher encourages children to respect the feelings and rights of others by: • **Showing respect to each child, listening, and responding to individual needs and addressing each child by name;** • **Providing the children with the opportunity to come together as a group (circle time, outdoor play) to enhance their social emotional skills; and** • **Being positive role models (please, thank you, excuse me).**	**-Teachers** **-Assistant Teachers**	**-Center Managers** **- Directors**	**-Daily August thru May (2010-2011)**	**-Center Monitoring Tool** **-Classroom Observation Tool**
The classroom teacher supports and respects home language, culture, and family composition of each child in ways that support the child's mental health and well being by: • **Presenting activities and concepts to children in their primary language; and** • **Ensuring that all materials and activities in the classroom reflect acceptance and support of the different composition and ethnic background of the families enrolled in the program.**	**-Teachers** **-Assistant Teachers**	**-Center Managers** **-Education Directors**	**-Daily August thru May (2010-2011)**	**-Center Monitoring Tool**

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Performance Standard: **1304.21 (a) (3)(i)(A)(B)(C)(D)(E)(ii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM provides for and support the social and emotional development of each child enrolled in the program.**

Objective: **(ii) To provide children with routines and transitional activities that occur on a timely, predictable and unrushed manner and that are developmentally appropriate.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher follows a daily schedule and provides consistent routines to ensure that the children know at all times what is happening in the classroom. A large size picture schedule is posted at the children's level.	-Teachers -Assistant Teachers	-Center Managers -Area Directors	-Daily August thru May (2010-2011)	-Daily Schedule
The classroom teacher uses transitional activities that are introduced to children, at the beginning of the school year, to help them recognize signs of preparing for or completing an activity or task.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Weekly Lesson plans

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Performance Standard: **1304.21 (a) (4)(i)(ii)(iii)(iv)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM provides for the development of each child's cognitive and language skills.**

Objective: **(i) To support each child in their learning by using various strategies including experimentation, inquiry, observation, play and exploration.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher sets up learning centers such as Math/Science, Pretend and Learn, Library and Listening, etc., offers materials, and plans activities which are developmentally appropriate for children in the group to encourage; • Open / ended questioning; • Experimentation and exploration; and • Self/directed play and observation	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool -Weekly Lesson Plans
The classroom teacher plans and carries out field trips which are relevant to the curriculum units and which encourage exploration and questioning. NOTE: A list of suggestions for field trips is located in the Education Procedures Manual.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Field Trip Request -Weekly Lesson plans

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Performance Standard: **1304.21 (a) (4)(i)(ii)(iii)(iv)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM provides for the development of each child's cognitive and language skills.**

Objective: **(ii) To provide children with opportunities for creative self expression through activities such as art, music, movement and dialogue.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher divides the classroom into learning centers, provides materials that are readily available, and plans activities which are appropriate for the children's age and stage of development. The Learning Centers are: • Math/Science • Pretend and Learn • Construction • Writers' Corner • Creativity Station • Alphabet Wall • Library and Listening • Music	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plans -Daily Schedule -Center Monitoring Tool
The teacher has available for the children different types of music, art media and other props to encourage them to express their emotions, feelings, and creativity.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plans -Daily Plans
The classroom teacher gives the children many opportunities to interact with each other and with other adults in the classroom through games, circle time, meals and outdoor play.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily -August thru May (2010-2011)	-Weekly Lesson Plans -Daily Schedule

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Performance Standard: **1304.21 (a) (4)(i)(ii)(iii)(iv)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM provides for the development of each child's cognitive and language skills.**

Objective: **(iii) To promote interaction and language use among children and between children and adults.**

Task t Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher interacts with children in the learning centers, during meals, and outdoor play to encourage social interaction and conversation among peers and other adults.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Classroom Monitoring Tool
The classroom teacher provides games, songs, stories, finger plays, etc. with new and interesting words to help children increase their vocabulary.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plans -Classroom Monitoring Tool
The classroom teacher takes into account the dominant language of the children in her / his group when presenting activities and having conversations with them.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plans -Classroom Monitoring Tool
The classroom teacher ensures that he / she and other adults in the classroom model appropriate language use, such as correct grammar, complete sentences, and expand children's efforts to speak.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Classroom Monitoring Tool

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Performance Standard: **1304.21 (a) (4)(i)(ii)(iii)(iv)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM provides for the development of each child's cognitive and language skills.**

Objective: **(iv) To provide support for emergent literacy and numeracy development through materials and activities according to the developmental level of each child.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher encourages children to acquire letter and number recognition through the use of learning centers, alphabet / letter wall, labeling of children's cubbies and personal belongings	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plans -Center Monitoring Tool
The classroom teacher provides a print rich environment by labeling furniture and items in the classroom, such as doors, shelves, chairs, in both English and Spanish. Example: (door-puerta, chair-silla)	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool
The classroom teacher provides materials and opportunities for children to write and see their words written by the adults. (chart tablets, writers corner, labeling of children's work/creations)	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool
The classroom teacher shares with the parent methods they can use around the home environment to encourage literacy and numeracy development.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Parent/ Child Take Home Activities Form

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Performance Standard: **1304.21 (a) (5)(i) (ii)(iii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that each child's physical development is promoted.**

Objective: **(i) To provide time, indoor and outdoor space, equipment, materials, and adult guidance for active play and movement to support the development of each child's gross** motor skills.

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher provides the children with a schedule of activities to encourage large motor development. These include both guided and independent activities for both indoor and outdoor use. Some of the equipment used includes, climbing apparatus, tricycles, swings , balance beams, musical instruments, etc.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2010)**	**-Weekly Lesson Plans -Center Monitoring -Daily Schedule**
The classroom teacher is actively involved with the children during games and motor development activities to ensure for safe and active learning.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Center Monitoring Tool**
All the materials and equipment for both indoor and outdoor use are carefully selected to ensure that the children's individual needs are met.	**-Program Director -Assistant Program Director**	**-Center Managers -Education Directors**	**-August thru May (2010-2011) as needed**	**N/A**

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Performance Standard: **1304.21` (a) (5)(i)(ii)(iii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that each child's physical development is promoted.**

Objective: (i) **To provide time, indoor and outdoor space, equipment, materials, and adult guidance for active play and movement to support the development of each child's gross motor skills.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher arranges physical space both indoors and outdoors to allow the children to have room for activities such as, roll over, crawl, sit, walk, and exploration of new skills.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Center Monitoring Tool**

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Performance Standard: **1304.21 (a) (5)(i)(ii)(iii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that each child's physical development is promoted.**

Objective: **(ii) To provide time, space, equipment, materials, and adult guidance for the development of fine motor skills according to each child's development le**vel.

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher plans and provides developmentally appropriate activities for the children to encourage the use of their fine motor skills and eye/ hand coordination.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Weekly Lesson Plans**
The classroom teacher uses materials such as, lacing beads, lacing cards, puzzles, clay, scissors, dexterity boards etc. with the children to develop and strengthen their fine motor skills.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Weekly Lesson Plans**

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Performance Standard: **1304.21 (a) (5)(i)(ii)(iii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that each child's physical development is promoted.**

Objective: **(iii) To provide an appropriate environment and adult guidance for the participation of children with special needs.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher provides developmentally appropriate activities for children with special needs to encourage small muscle and eye-hand coordination using the Individual Education Plan (IEP) as a guide.	-Teachers -Assistant Teachers	-Center Managers -Education Directors -Disability Services Director	-Daily August thru May (2010-2011)	-Weekly Lesson Plans
The classroom teacher uses materials such as, lacing beads, lacing cards, puzzles, clay, scissors, etc., with the special needs children to encourage fine motor development following recommendations from the Individual Education Plan (IEP) of each child as a guide.	-Teachers -Assistant Teachers	-Center Managers -Area Directors -Disability Services Director	-Daily August thru May (2010-2011)	-Weekly Lesson Plans
The classroom teacher plans activities and uses strategies to include all the children in social activities, encouraging them to participate in all or most activities as specified in the Individual Education Plan (IEP).	-Teachers -Assistant Teachers	-Center Managers -Area Directors -Disability Services Director	-Daily -August thru May (2010-2011)	-Weekly Lesson Plans

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Performance Standard: **1304.21 (b)(1) (i)(ii)(iii)**

Goal: **The HIDALGO COUNTY EARLY HEAD START /HEAD START PROGRAM provides a planned, organized, consistently implemented curriculum to support child development and education for infants and toddlers.**

Objective: **(i) To provide the development of secure relationships in out-of-home care settings for infant and toddlers by having a limited number of consistent teachers over an extended period of time.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher is assigned to the children in Early Head Start with a ratio of 1-4 taking into consideration the home culture and language.	-Area Directors -Center Managers	-Center Managers -Education Directors	-August thru May (2010-2011) As needed	-Classroom Rosters -Staff Assignment
The classroom teacher communicates with family members daily and encourages parental involvement from both parents when possible.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Conference Notes -Parent Sign/In Rosters
The classroom teacher provides a stable environment and remains with the same child as long as possible. When a change occurs, appropriate transition is implemented. AT THE PRESENT TIME THE HIDALGO COUNTY DOES NOT OPERATE AN EARLY HEAD START PROGRAM.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-August thru May (2010-2011) On-going	N/A

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Performance Standard: **1304.21 (b) (1)(i0(ii)(iii)**

Goal: **The HIDALGO COUNTY EARLY HEAD START/HEAD START provides a planned, organized, consistently implemented curriculum to support child development and education for infants and toddlers.**

Objective: **(ii) To provide trust and emotional security so that each child can explore the environment according to his or her developmental level.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher responds to infants needs for food and comfort, thus enabling the infant to develop trust in the adult who care for him/her.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool
The classroom teacher interacts with infants and toddlers by gently holding, talking, and gesturing with them.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Center Monitoring Tool
The classroom teacher provides an emotionally secure and physically safe environment that allows mobile infants and toddlers to explore and to develop independence and control.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Center Monitoring Tool
The classroom teacher nurtures the individuality of infants and toddlers by allowing them to select from limited choices to foster independence and develop a positive self-concept.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily -August thru May (2010-2011)	-Daily Schedule -Center Monitoring Tool
AT THE PRESENT TIME THE HIDALGO COUNTY HEAD START PROGRAM DOES NOT OPERATE AN EARLY HEAD START PROGRAM				

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Performance Standard: **1304.21 (b) (1)(i)(ii)(iii)**

Goal: **The HIDALGO COUNTY EARLY HEAD START/HEAD START PROGRAM provides a planned, organized, consistently implemented curriculum to support child development and education for infants and toddlers.**

Objective: **To provide the children with opportunity to explore a variety of sensory and motor experiences with support and stimulation from the teachers and parents.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom staff changes the areas of play by moving infants from one area or position to another.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Center Monitoring Tool
The classroom teacher changes and rotates objects to stimulate and challenge infants and toddlers.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Center Monitoring Tools
The classroom teacher engages infants and toddlers through their senses through physical contact, making sounds, feeling texture, tasting, and smelling foods.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Center Monitoring Tool
The classroom teacher interacts with infants and toddlers face to face during routine activities, including diapering and feeding time. AT PRESENT TIME HIDALGO COUNTY HEAD START PROGRAM DOES NOT OPERATE AS EARLY HEAD START PROGRAM.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Center Monitoring Tool

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Performance Standard: 1304.21 (b) (2) (i)(ii)

Goal: The HIDALGO COUNTY EARLY HEAD START/HEAD START PROGRAM provides a planned, organized, consistently implemented curriculum to support child development and education for infants and toddlers.

Objective: (i) To provide an environment that encourages the development of self-awareness, autonomy, and self-expression.

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
Support is provided to the children through periods of stress preparation, transitions, and other crisis.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Director**	**-August thru May (2010-2011) As needed**	**-Center Monitoring Tool**
The classroom teacher offers and honors the children's preferences in activities, materials, and food.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Director**	**-Daily August thru May (2010-2011)**	**-Center Monitoring tool**
The classroom teacher provides opportunities for all children to experience success, and gain the positive recognition of others.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Center Monitoring Tool**
The classroom teacher assists the children to become aware of their feelings and those of others by talking with the children about of their own feelings.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Center Monitoring Tool**
AT THE PRESENT TIME HIDALGO COUNTY HEAD START DOES NOT OPERATE AN EARLY HEAD START PROGRAM				

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21 (b)(2)(i)(ii)**

Goal: **The HIDALGO COUNTY EARLY HEAD START/HEAD START PROGRAM provides a planned, organized and consistently implemented curriculum to support child development and education for infants and toddlers.**

Objective: (ii) **To support the emerging communication skills of infants and toddlers by providing daily opportunities for each child to interact with others and to express him or herself freely.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom staff converses with each child and stimulates conversation among the children and the adults in the classroom.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool
The classroom staff provides activities that encourage children to develop listening, speaking, and comprehension skills.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily -August thru May (2010-2011)	-Weekly Lesson Plans -Center Monitoring Tool
The classroom staff listens attentively, and tries to understand what the children want to communicate, and helps them to express themselves.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tools
The classroom staff shares the children's communication/language achievements with the parents.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-August thru May (2010-2011) As needed	-Parent Conference -Progress Report
The classroom staff uses a variety of songs, stories, books and games, including those from the children's culture to enhance language development. AT THIS TIME HIDALGO COUNTY HEAD START PROGRAM DOES NOT OPERATE AN EARLY HEAD START PROGRAM.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson plans -Center Monitoring Tool

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: 1304.21 (b)(3)(i)(ii)

Goal: The HIDALGO COUNTY EARLY HEAD START/HEAD START PROGRAM provides a planned, organized, consistently implemented curriculum to support child development and education for infants and toddlers.

Objective: (i) To support and individualized the curriculum.

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom staff increases the variety of opportunities for large and small muscle activities and sensory development which are developmentally appropriate to each child.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plans -Center Monitoring Tools
The classroom staff provides open and accessible indoor and outdoor space for children to practice skills, such as crawling, walking, and reaching activities.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plans -Center Monitoring Tool
The classroom staff provides areas for mobile and immobile infants.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plans -Center Monitoring Tool
THE HIDALGO COUNTY HEAD START PROGRAM DOES NOT OPERATE AN EARLY HEAD START PROGRAM.				

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21 (b) (3)(i)(ii)**

Goal: **The HIDALGO COUNTY EARLY HEAD STARAT/HEAD STARAT PROGRAM provides a planned, organized, and consistently implemented curriculum to support child development and education for infants and toddlers.**

Objective: **(ii) To create opportunities for fine motor development that encourage the control and coordination of small specialized motions, using the eyes, mouth, hands, and feet.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Date of Completion	Evaluations/ Forms
The classroom staff provides appropriate activities and materials to help infants develop small muscle coordination such as: grasping, dropping, pulling, throwing, and mouthing.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Weekly Lesson Plans -Center Monitoring Tool**
The classroom staff encourages active manipulation of objects and the use of tools such as: pull toys, container to carry objects, a shovel to scoop, etc.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Weekly Lesson Plans -Center Monitoring Tool**
AT THIS TIME HIDALGO COUNTY HEAD START PROGRAM DOES NOT OPERATE AN EARLY HEAD START PROGRAM.				

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21 (c) (1) (i)(ii)(iii)(iv)(v)(vi)(vii)**

Goal: **The HIDALGO COUNTY EARLY HEAD START PROGRAM in collaboration with the parents/guardians develops and implements a comprehensive curriculum.**

Objective: (i) **To support each child's individual patterns of development and learning.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom staff together with the parents discuss information gathered from observations, physicals, screenings, assessments, etc. to plan for an individual needs of their child.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Upon Enrollment (within 45 or 90 days) 2010-2011**	**-Physical Exams -Classroom Observation Notes Assessment Instrument (LAP-D, DECA)**
The classroom staff observes the children during classroom activities and records progress and or changes. The data gathered is shared with parents during parent conferences, home visits, etc.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Progress Notes**
The children are grouped according to the developmental levels in specific areas and are provided with activities to help them grow and respond in these areas. Parents are provided additional home activities that assist in the development.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Weekly Lesson Plans**
The classroom staff is trained on developmental milestones for infants and toddlers. **AT THIS TIME HIDALGO COUNTY HEAD PROGRAM DOES NOT OPERATE AN EARLY HEAD START PROGRAM.**	**-Staff Development Director -Education Directors**	**-Center Managers -Education Directors**	**-August thru May (2010-2011) As needed**	**-Training Agendas -Training Sign In Roster**

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21 (c) (1)(i)(ii)(iii)(iv)(v)(vi)(vii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM in collaboration with the parents, develops and implements a comprehensive curriculum.**

Objective: **(ii) To provide for the development of cognitive skills of children by encouraging each child to organize their experiences, to understand concepts and to develop age appropriate skills in literacy, numeracy, reasoning, problem solving and decision making to form a foundation for school readiness.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher provides activities using games, beads, sorting materials, puzzles, etc. to increase the children's cognitive and communication skills.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plans
The classroom teacher offers activities and materials which vary in difficulty to support the children's individual needs and interests.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plans
The classroom teacher uses strategies and includes them into her/his Lesson Plan which are developmentally appropriate to encourage the children to learn concepts and skills in critical areas such as; science, social studies, language, literacy, numeracy, art, music / movement, Etc.	-Teachers -Assistant Teacher	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Weekly Lesson Plan
The classroom teachers are provided with guidance and training on questioning techniques to help the children develop their thinking skills.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Pre Services 2010 -In Services PY 2010-2011	-Training Agendas -Training Sign In Roster

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21(c) (1)(i)(ii)(iii)(iv)(v)(vi)(vii)**

Goal: **The HIDALGO COUNT HEAD START PROGRAM in collaboration with the parents, develops and implements a comprehensive curriculum.**

Objective: **(iii) To integrate all educational aspects of the Health, Nutrition, and Mental Health into the program activities.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher in collaboration with the parents prepare the children for physical exams, and all health related services using the following: • Home activities; • Books about doctors and dentists; and • Materials in the dramatic areas (nurse's and doctor's uniforms, lights, stethoscopes, etc.)	-Teachers -Assistant Teachers	-Health Director -Center Managers -Education Directors	-August upon Enrollment (2010-2011)	-Weekly Lesson Plans (Special Events Section)
The classroom teacher implement nutrition activities using the Head Start Nutrition Curriculum and other resources on a weekly basis and through daily discussion of what the children will eat that day.	-Teachers -Assistant Teachers	Nutrition Director -Center Managers -Education Directors	-Weekly August thru May (2010-2011)	-Weekly Lesson Plans -Curriculum Calendar -Nutrition Curriculum
The classroom teacher uses a mental health curriculum "Kindness Curriculum", to implement activities related to concerns, fears and issues which are identified, through observations or identified by the children.	-Teachers -Assistant Teachers	-Mental Health Director -Center Managers -Education Directors	-Weekly August thru May (2010-2011)	-Weekly Lesson Plans -Curriculum Calendar -Kindness Curriculum

Hidalgo County Head Start Program
Early Childhood Development and Health Services
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2010-2011

Performance Standard: **1304.21 (c) (1)(i)(ii)(iii)(iv)(v)(vi)(vii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM in collaboration with the parents, develop and implement a comprehensive curriculum.**

Objective: **(iv) To ensure that the classroom environment helps children develop emotional security and confidence in social relationships.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher provides a positive environment and engages the children in opportunities to help them develop social skills to get along with others.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool
The classroom teacher provides opportunities for the children to develop friendships with peers and also helps them learn to respect and to communicate effectively with each other to avoid situations which may get the group out of control. (use words such as, please, thank you, excuse me, etc.)	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool
The classroom teacher sets up learning centers such as; dramatic play, music, computer station, and etc. to support the children's interactive play with enough materials to avoid conflicts and confrontations.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-August thru May (2010-2011)	-Center Monitoring Tool

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1304.21 (c) (1)(i)(ii)(iii)(iv)(v)(vi)(vii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM in collaboration with the parents, develops and implements a comprehensive curriculum.**

Objective: **(v) To enhance children's awareness of themselves as individuals and as a member of the group.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher conducts daily activities which are developmentally appropriate and helps the children develop their ability to make choices.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Weekly Lesson Plans
The classroom teacher provides the children with opportunities to play and interact together during games and group activities to help them feel comfortable in the classroom environment and learn respect for adults and each other.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Weekly Lesson Plans -Center Monitoring Tool
The classroom teacher allows the children hands-on opportunities and activities where they can experience success and develop a sense of self-worth.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool
The classroom teacher provides individual space for each child, labeled with their name, for their personal belongings.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Center Monitoring Tool

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
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Performance Standard: **1304.21 (c) (1)(i)(ii)(iii)(iv)(v)(iv)(vii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM in collaboration with the parents, develops and implements a comprehensive curriculum.**

Objective: (vi) **To provide opportunities for each child to succeed and to develop feelings of competence, self esteem and positive attitudes toward learning**.

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher provides the children with a safe and healthy learning environment where the children are comfortable and happy.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Center Monitoring Tool**
The classroom teacher provides the children with consistent and positive praise to increase their self-esteem.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Center Monitoring Tool**
The classroom teacher adapts the curriculum in order to offer developmentally appropriate activities to help all the children achieve success.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-Daily August thru May (2010-2011)**	**-Weekly Lesson Plans -Child's Individual Plan**
Parents are provided the opportunities to attend parent sessions which address strategies to help their children develop competence self-esteem and a positive learning attitude.	**-Facilitators -Center Managers**	**-Family Services Director -Education Directors**	**-Monthly 2010-2011 and as needed**	**-Exploring Parenting Program -Center Committee Agendas**

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
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Performance Standard: **1304.21 (c) (1)(i)(ii)(iii)(iv)9v)(vi)(vii)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM in collaboration with the parents, develops and implements a comprehensive curriculum.**

Objective: **(vii) To provide individual and small group experiences both for indoor and outdoor.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Date of Completion	Evaluations/ Forms
The classroom teacher arranges the learning environment into identifiable centers such as; library center, computer station, block/construction center, and pretend and play center to give the children the opportunity to work with each other and alone.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Weekly Lesson Plans
The classroom teacher allows for time in her daily schedule for small, large and independent groups which give opportunity for the children to share ideas, materials and also to help each other.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-2011)	-Daily Schedule -Weekly Lesson Plans
The classroom teacher plans and carries out activities during outdoor play using equipment and space for the children to use alone or in a group.	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Daily August thru May (2010-(2011)	-Daily Schedule -Weekly Lesson Plans

Hidalgo County Head Start Program
Early Childhood Development and Health Services
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Performance Standard: 1304.21 (c) (2)

Goal: The HIDALGO COUNTY HEAD START PROGRAM utilizes a variety of strategies to promote and support children's learning and developmental progress.

Objective: To provide children with activities and experiences to enhance their growth and development.

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Date of Completion	Evaluations/ Forms
The classroom teacher uses a variety of screening/assessment instruments, progress notes, observation notes, and individual plans to support the children's learning and developmental progress (LAP-D Assessments -Pre, Mid, Post, DECA, and on-going observations).	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Within 45 Days of Enrollment -On going as needed (2010-2011)	-LAP-D Assessment Reports -Child's Individual Plan -Classroom Observation Notes -Progress Notes -Progress Reports

Hidalgo County Head Start Program
Early Childhood Development and Health Services
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Performance Standard: **1310.21 (a)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that all parents and the children are trained in pedestrian safety within 30 days of enrollment.**

Objective: **To provide training opportunities to parents and children in the program which emphasize the importance of learning pedestrian safety.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher provides the parents, including parents of children with special needs, with comprehensive information and training on pedestrian safety in the orientation meetings during the months of August and September. Activities are provided throughout the year as needed for field trips or follow ups.	**-Transportation Personnel Assisted by -Area Directors**	**-Transportation Director -Education Directors**	**-30 days of Enrollment 2010-2011 -as needed thereafter**	**-Trans-portation Safety Program -Sign-In Roster -Training Agendas**
The classroom teacher provides activities for the children, including children with special needs, to help them learn pedestrian safety, within 30 days of enrollment.	**-Teachers -Assistant Teachers**	**-Center Managers -Transportation Director -Education Directors**	**-30 days of enrollment 2010-2011 (as needed thereafter)**	**-Weekly Lesson Plan -Trans-portation Curriculum**

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1310.21 (b)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM ensures that all the children (including special needs children) have opportunities to learn procedures, gain skills and confidence in riding the bus safely.**

Objective: **To provide all children (including special needs children) with opportunity to learn bus safety procedures.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher provides all the children (including special needs children) with activities to help them learn bus safety procedures.	**-Teachers -Assistant Teachers**	**-Center Managers -Transportation Director -Education Director**	**-30 days of enrollment 2010-2011 -as needed thereafter**	**-Trans-portation Safety Program**
The classroom teacher provide the following training to all the children (including special needs children) • **Safe riding practices;** • **Procedures for safely boarding the bus;** • **Procedures for safely crossing the street to and from bus stop;** • **Recognize danger zones around the bus; and** • **Procedures for emergency evacuation of the bus.**	**-Teachers -Assistant Teachers**	**-Center Managers -Transportation Director -Education Directors**	**-30 days of enrollment 2010-2011 -as needed thereafter**	**-Trans-portation Safety Program**

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1310.21 (c)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM provides training for all the parents (including parents of special needs children) on bus safety.**

Objective: **To ensure that all parents (including parents of special needs children) know and understand procedures for bus safety.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
All the parents, including parents of special needs children, are provided with information on the importance of escorting their child to and from the bus stop.	**-Transportation Coordinator & -Transportation Personnel**	**-Transportation Director -Education Directors**	**-30 days of Enrollment 2010-2011 (as needed Thereafter)**	**-Safety Procedures Handouts**
The classroom teacher encourages all the parents to reinforce the safety practices in both Head Start Centers and at their home.	**-Teachers -Assistant Teachers**	**-Center Managers -Education Directors**	**-On-going Throughout PY 2010-2011**	**-N/A**

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: **1310-21 (d) (e)**

Goal: **The HIDALGO COUNTY HEAD START PROGRAM provides the children with opportunities to participate in emergency evacuation drills.**

Objective: **The children are involved in developmentally appropriate activities to help them learn and participate in emergency evacuation drills.**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The classroom teacher involves the children, including special needs children, in emergency evacuation drills throughout the program year.	-Center Manager -Teachers -Assistant Teachers	-Administrative Staff -Education Directors	-Fall and Spring (severe weather) -Fire Drills Monthly (2010-2011)	-Fire Safety Form
The classroom teacher includes activities in their weekly plans to reinforce safety procedures to all the children, (including special needs children).	-Teachers -Assistant Teachers	-Center Managers -Education Directors	-Weekly (2010-2011)	-Weekly Lesson Plans

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: 1304.51 (i) (2)

Goal: **The HIDALGO COUNTY HEAD START PROGRAM establishes and implements procedures for on-going monitoring**

Objective: **To ensure that all Head Start operations concerning the Educational aspect of the Program are effectively implemented following Federal Regulations**

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
The Education Department staff will participate in the Program's annual self assessment.	-Administrative Team -Consultants -Center Staff -Parents	-Executive Program Director -Assistant Program Directors -Policy Council	-PY 2010-2011 (as scheduled In the Program's Calendar)	-Protocol For the 2009-2010 Federal Review
The classroom teacher uses the following procedures to ensure the ongoing monitoring of the Education and Early Childhood Development Services: • Language Survey – The survey is completed to ensure that each child's primary language is correctly identified. The first part of the survey is done at the time of enrollment through the parent's interview and the second part the teacher will complete during classroom observations. • Learning Accomplishment Profile-Diagnostic (LAP-D) - This assessment is used to assess the strengths and needs of each child in eight critical areas of child development. • Parent Conferences/Child Individual Plan – After the LAP-D Assessment is completed, and results generated, a conference is held with the parents / guardians and teachers to discuss outcomes and to develop an individual plan for using the data gathered to assist in meeting the needs of the child. • Progress Notes – Progress Notes based on outcomes are documented for each child every two weeks or when necessary to ensure plans indicate progress. • Home Visits – The home visits are made by the teacher or case manager twice a year or as necessary. • Observation/Feedback Forms – The classroom is observed regularly by the Center Manager, Education Director or Administrative Team to ensure that the teacher is on task with plans and effectively implementing developmentally appropriate activities.	-Administrative Team -Education Directors -Center Managers	-Program Director -Assistant Program Director	-On-Going PY (2010-2011)	-Language Survey Form -LAP-D Individual Reports -Parent/ Teacher Conference Forms -Progress Notes Form -Home Visit Form -Observation/ Feedback Forms

Hidalgo County Head Start Program
Early Childhood Development and Health Services
Program Plan
2010-2011

Performance Standard: 1304.51 (i)(2) CONTINUE

Goal: The HIDALGO COUNTY HEAD START PROGRAM establishes and implements procedures for ongoing monitoring of education and early childhood development services to ensure effective implementation of Federal Regulations.

Objective: To ensure that all Head Start operations concerning the Educational aspects of the Program are effectively implemented following Federal Regulations

Task to Accomplish	Person Responsible	Person Responsible For Monitoring	Timeline	Evaluations/ Forms
• Compliance Monitoring Instrument – An in depth monitoring of every classroom and center environment is done to ensure all State and Federal Mandates are in compliance. • Lesson Plans – Weekly Lesson Plans are prepared by the classroom teacher to ensure a daily schedule is followed and Child Individual Plans are considered in the delivery of services to the children. • On-site Training and Technical Assistance/Bi-Weekly Staff Meetings – On-Site • T/TA and Bi-Weekly meetings are conducted at the center level to provide current information and technical assistance as needed to the center staff, either by the Education Director or by the Center Manager.	-Administrative Team -Education Director -Center Managers	-Program Director -Assistant Program Director	-On-Going FY (2010-2011)	-Compliance Monitoring Form -Lesson Plans -On-Site Training and Technical Assistance/ Bi-Weekly Form

CHILD OUTCOMES

The Child Outcomes Framework was introduced to Head Start in 1998 through the Head Start Act. The eight Domains are to serve as building blocks and are linked to our curriculum and on-going assessment. The Child Outcomes contain 8 domains, 13 domain elements, and over 100 indicators. The Head Start Bureau requires that programs gather data in 3 domains – literacy, mathematics, and language. The data gathered must be obtained through multiple sources, to include on-going assessment, teacher's observations, parental input, and home visits/center conferences. Program's on-going assessments must include data in the eight domains and must be gathered and analyzed three times a year. The analysis report must be included in the program's annual self assessment. The Hidalgo County Head Start Program is implementing the Child Outcomes requirements as follows:

The Hidalgo County Head Start Program uses the Language Accomplishment Profile Diagnostic (LAP-D) instrument within 45 days of the child's first day of attendance. These results are reviewed by the Assistant Program Director, the Education Area Directors, the Center Managers, the Support Services Facilitators and the Classroom Teachers. Referrals are generated as needed.

The Child's Individualized Plan is developed in collaboration with the parents to establish individual goals and objectives for each child. A time-frame is also established to monitor goal/objective achievement. Bi-weekly progress notes are written by the teaching staff, which documents the outcome of the on-going assessment.

A Six Weeks Progress Report is completed by the classroom teacher and explained to the parents. This report details the progress the children are making in all areas of development. Parent/Child Take Home Activities are also implemented to extend the learning process to the home and develop good study habits.

The Language Accomplishment Profile Diagnostic Computer Scoring Assistant (Palm Pilot) a Red-e Learner software product is used to gather and analyze the child outcome data. The Classroom Teacher enters the data into the Palm Pilot after each assessment (three times a year). A report is generated and analyzed. This report summarizes an individual child's classroom /center LAP-D assessment results and compares them to classroom/center/program's averages in the context of the Head Start Child Outcomes Framework. LAP-D items related to specific Domains, Domain Elements and Indicators are summarized. The assessment report is presented to the Policy Council and Governing Board. The report includes patterns of development, areas of high/low achievement, and training needs.

The assessment report and analysis is included in our program self-assessment. A Program Improvement Plan is written and strategies are listed to improve results. A copy of the report becomes an official part of the self-assessment findings.

The Hidalgo County Head Start Program provides training for teachers as needed Education Procedures Manual training is conducted annually and as needed. Child Outcome procedures are reviewed and hands-on activities are provided to ensure that staff understand and are able to implement all requirements. Pre-Service training is provided in July/August of each year. Education topics are presented to support Child Outcome Domains, as well as areas identified by the assessment report. Individual small group training is provided as needed to enhance and improve teachers Child Outcomes knowledge and or skills.

The Hidalgo County Head Start Program prides itself in providing the best curriculum possible for its classrooms, which includes:

- **lesson plans;**
- **materials which support the Child Outcome Framework - Domain Elements;**
- **resource books to assist teachers with planning;**
- **appropriate buildings, furniture and classroom supplies;**
- **on-going assessment which is aligned with all curriculum goals;**
- **core curriculum used in Building Bridges (developed by Region I Educational Service Center);**
- **qualified staff; and**
- **Parent Involvement.**

The Hidalgo County Head Start Program will define specific responsibilities, based on our local planning efforts. This new effort in assessing and using child outcome data means:

- **continuing to collect information on children's individual characteristics, progress, and accomplishments.**
- **continuing to use on-going assessment information to improve curriculum implementation and individualize learning experiences**
- **continuing to communicate with the families.**
- **continuing to contribute to improving program quality and effectiveness.**

Hidalgo County Head Start Program

Policy Council Agenda

DATE: May 19, 2010

SUBJECT: Discussion/Approval of Family Services 2010-2011 Program Plan

RATIONALE/NEED: The program plan must be approved annually to comply with Federal Performance Standards.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Family Services Program Plan

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INITIATED BY: Irma Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

FAMILY SERVICES PROGRAM PLAN 2010-2011

Community Partnership Advisory Committee Approval: **04.30.10**
Policy Council Approval: **05.19.10**
Commissioners' Court Approval:

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C. F. Regulation: 1304.40 (a) (1) ***Family Goal Setting***

Goal: ***To establish mutual trust with families and to identify family goals, strengths, and necessary services and other supports.***

Objective: ***To enable parents to interact with staff and develop one-on-one relationships.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
The program will establish positive relationships with families. Privacy issues and confidentiality policies are maintained. All staff is required to sign the confidentiality policy as acknowledgment of understanding and adherence.	All Head Start Staff	Personnel Officer Area Directors Family Services Director	Upon Entering Employment Status Ongoing	Confidentiality Policy Personnel File
Staff will allow the necessary time to establish a partnership with families, taking into account individual, cultural, ethnic and family values. All staff will respect the sensitivity to parents' rights to share information.	Teachers Center Managers Support Services Facilitators and Support Services Assistants	Area Directors Family Services Director Executive Team	Daily	Pre-Service Training Staff Development Workshops
Early and frequent interaction activities will take place in order to provide families with a comfortable environment for building trust. Activities include.... Enrollment & Health Fairs Volunteer Observer Opportunities Orientation Training — Parent Committee Meetings Open House — Parent-Staff Conferences Home Visits — Scheduled Parent Workshops Volunteer Training — Parent Fair Parent Leadership Training	Teachers Center Managers Support Services Facilitators, and Support Services Assistant	Area Directors Family Services Director Executive Team	Daily Ongoing	HCHS Program Calendar

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C.F. Regulation: ***1304.40 (a) (2) (3) Family Goal Setting***

Goal: ***To establish mutual trust with families and to identify family goals, strengths, and necessary services and other supports.***

Objective: ***To develop and implement an individualized Family Partnership Agreement with all Head Start families.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
(1). The Family Partnership Agreement process will be initiated as early as possible after enrollment, taking into account the family's readiness and willingness to participate in the process.	Center Managers, Support Services Facilitators, and Support Services Assistants	Area Directors Family Services Director Family Services Coordinators	Within 90 Days After Enrollment Follow-up Ongoing	Family Needs & Strengths Assessment Family Partnership Agreement
(2). The Family Partnership Agreement will offer parents opportunities to develop family goals and outline responsibilities, timetables and strategies for the progress and achievement of these goals.	Center Managers, Support Services Facilitators, and Support Services Assistants	Area Directors Family Services Director Family Services Coordinators	Follow-up Ongoing	Family Partnership Agreement
(3). During the implementation of the Family Partnership Agreement, families will be asked if any preexisting family plans have been developed between other programs. If such a plan exists, a request for the release of information form will be initiated, in order to avoid duplication and to coordinate, to the extent possible, with families and other agencies.	Center Managers, Support Services Facilitators, and Support Services Assistants	Area Directors Family Services Director Family Services Coordinators	Follow-up Ongoing	Family Needs & Strengths Assessment Family Partnership Agreement

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Performance Standard C.F. Regulation: ***1304.40 (a) (4) (5) Family Goal Setting***

Goal: ***To establish mutual trust with families and to identify family goals, strengths, and necessary services and other supports.***

Objective: ***To develop and implement an individualized Family Partnership Agreement with all Head Start families.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
(4). A variety of opportunities for interaction with parents will be provided throughout the year, such as... Family Partnership Agreement Meetings Parent Committee Meetings Parent Workshops Volunteer Training Socialization Programs Parent Conference Exploring Parenting - Parent Curriculum Training Parent Fair	Center Managers Support Services Facilitators and Support Services Assistants	Area Directors Family Services Director	August thru May	Family Partnership Agreement Family Services Procedures Manual HCHS Program Calendar
(5). The Family Partnership Agreement and other meetings with families, will take place in the language of their choice. Special emphasis will be placed on respecting each family's diversity, and cultural and ethnic background.	Teachers Center Managers Support Services Facilitators and Support Services Assistants	Area Directors Family Services Director Executive Team	August thru May Daily	Family Partnership Agreement Parent Conferences Parent Committee Meetings Parent Workshops

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Performance Standard C.F. Regulation: 1304.40 (b) (1) (i, ii, iii) ***Accessing Community Services and Resources***

Goal: ***To be responsive and understanding to families' needs and assist them in developing their own goals.***
Objective: ***To work collaboratively with all Head Start parents and other agencies to identify and access services and resources through direct services or referrals.***

Task To Be Accomplished	Person Responsible	Person Responsible To Monitor	Projected Date of Completion	Documents or Forms
(i) Emergency and/or crisis assistance will be made accessible & available to all families in need through referrals or other resources and services. • HCSHP Community Resource Directory • Emergency Assistance Program - Policy Council Sponsored Fund	Teachers Center Managers Support Services Facilitators and Support Services Assistants	Family Services Staff Family Services Director and Coordinators	Ongoing August thru May	Referral Form Follow-up Form Community Resource Directory
(ii) Parents are given opportunities to participate and/or given information on programs in the areas of substance abuse, child abuse and neglect, and domestic violence. • Parent Workshops • Parent Committee Meetings • Counseling Referrals • Parent Support Groups - Mental Health Collaboration • Parent Fair/Conference	Support Services Facilitators and Support Services Assistants Mental Health Director	Area Directors Family Services Director Mental Health Services Director	Ongoing August thru May	HCHS Program Calendar Referral Form
(iii) The Hidalgo County Head Start Program maintains partnership agreements with agencies that offer classes in the areas of ESL, ABE, GED, and Job Readiness and refers parents to the appropriate agency. The Program has established a Partnership Agreement with Texas Workforce Solutions to collaborate for additional services to parents.	Teachers Center Managers Support Services Facilitators and Support Services Assistants	Transition/Community Partnerships Director Area Directors Family Services Director	Ongoing August thru May	Referral Form Texas Workforce Solutions Partnership Agreement

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Performance Standard C.F. Regulation: 1304.40 (b) (2) ***Accessing Community Services and Resources***

Goal: ***To be responsive and understanding to families' needs and assist them in developing their own goals.***
Objective: ***To follow-up with each family to insure that the services received through the referrals met the family's expectations in regards to manner, quality and convenience.***

Task To Be Accomplished	Person Responsible	Person Responsible To Monitor	Projected Date of Completion	Documents or Forms
Follow-up contact is made to each family after the initial Family Partnership Agreement (FPA) visit is made. Appropriate follow-up will be conducted to all referrals initiated during the FPA to insure proper case management.	Center Managers Support Services Facilitators and Support Services Assistants	Area Directors Family Services Director Family Services Coordinators	Ongoing August thru May	FPA Tracking Report Referral Forms Follow-up Referral Forms
Appropriate follow-up will be conducted to all emergency and crisis assistance referrals in order to insure prompt delivery and quality of services.	Center Managers Support Services Facilitators and Support Services Assistants	Area Directors Family Services Director Family Services Coordinators	Ongoing August thru May	Referral Forms Follow-up Referral Forms

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Performance Standard C.F. Regulation: 1304.40 (c) (1) (i) (ii) (iii) (2) (3) ***Services to Pregnant Women Who Are Enrolled in Programs Serving Pregnant Women, Infants & Toddlers***

Goal: ***To enable pregnant women to receive health, nutrition and mental health intervention.***
Objective: ***To link pregnant women to comprehensive prenatal and postpartum care.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
The Hidalgo County Head Start Program does NOT operate an Early Head Start Program.	**N/A**	**N/A**	**N/A**	**N/A**

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Performance Standard C.F. Regulation: ***1304.40 (d) (1), (2), (3) Parent Involvement - General***
Goal: ***To enable parents to become involved in the planning and implementation of the program.***
Objective: ***To provide parents with opportunities and information on programs that they have an opportunity to develop and to become volunteers and/or employees.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
1). Advisory Committees are established and maintained to assist in the development and review of all programs to be implemented in the program. The membership in these committees includes Head Start parents, community representatives with expertise in specific content areas and Head Start staff. The committees are: • Health Services Advisory Committee (Health, Special Services, Nutrition, and Mental Health) • Family Services and Community Partnership/Transition Advisory Committee • Education Services Advisory Committee	Department Directors	Health Services Director Family Services Director Head Start Director	Ongoing	Program Plans Departmental Procedures Manuals Advisory Committee Minutes Reports
2). Parents are encouraged to participate in the program as volunteers and/or observers. They are encouraged, in particular to observe the children in the classroom setting. Parent participation in the program is **NOT** a requirement of enrollment. During the enrollment process, parents are advised and provided a written statement attesting to that fact. A volunteer training conference takes place at the beginning of the program year.	All Center Staff All Administrative Staff	Family Services Director Head Start Director	Ongoing	Child's Folder Form - Parental Agreement for Enrollment Statement Volunteer Training Conference Program
3). Parents are provided an opportunity to participate in the program as volunteers and/or employees. • Job Placement Notices are posted at all Head Start Centers • The interview and selection rating system specifically provides additional points for prospective applicants if they are Head Start parents.	Center Managers, Support Services Facilitators, and Support Services Assistants	Personnel Officer Head Start Director	Ongoing	Interview Rating Form

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Performance Standard C.F. Regulation: 1304.40 (e) (1) (2) (3) ***Parent Involvement in Child Development and Education***

Goal: ***To enable parents to become involved in the program's approach to child development and education.***
Objective: ***To provide parents with opportunities in the development of the program's curriculum and overall understanding of child development and education.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
1. Parents will be selected to be members of the education advisory committee and participants of the curriculum development committees that are established.	Education Services Staff	Education Services Area Directors	Ongoing	Education Program Plans Education Procedures Manual
2. Currently the program is not implementing a home-based option program.	**N/A**	**N/A**	**N/A**	**N/A**
3. Parents are provided with training and opportunities to enhance and enrich their parenting skills, child development and overall knowledge. Parents also are encouraged and provided with opportunities to share concerns regarding their children with staff. This is done on a daily basis and other opportunities such as... • Parent workshops • Conference sessions with teachers • Home Visits • Parent Committee Meetings • Parent Fair/Conference	Teachers Center Managers, Support Services Facilitators, and Support Services Assistants	Area Directors Family Services Director Family Services Coordinators	Ongoing	HCHS Program Calendar Parent Committee Meeting/Workshop Schedule Home Visit Reports

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Performance Standard C.F. Regulation: 1304.40 (e) (4) (i) (ii) Parent *Involvement in Child Development and Education*

Goal: ***To enable parents to become involved in the program's approach to child development and education.***
Objective: ***To provide parents with opportunities to become adult learners and address their own literacy goals.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
4. (i) Parents are provided with ***Parent Child Take Home Activities*** to promote family literacy and interaction between the child and his/her parents. Parents are encouraged to become classroom volunteers in order to allow the parent to participate in the educational activities that take place in the Head Start classroom.	Teachers Center Managers	Area Directors	August thru May	Parent Child Take Home Activities Tracking Log
4. (ii) The Hidalgo County Head Start has partnership agreements with agencies that offer classes in the areas of English as a Second Language ESL, Adult Basic Education ABE, General Education Diploma GED, and Job Readiness. Parents are informed about the different agencies offering these services during the Family Partnership Agreement FPA visit that is provided to all families.	Center Managers, Support Services Facilitators, and Support Services Assistants	Transition - Community Partnership Director Area Directors Family Services Director	August thru May	Family Partnership Agreement Referral Form

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Performance Standard C.F. Regulation: 1304.40 (e) (5) ***Parent Involvement in Child Development and Education***

Goal: ***To enable parents to become involved in the program's approach to child development and education.***
Objective: ***To provide parents and staff with opportunities to communicate and monitor the child's progress and activities.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
Two (2) home visits are conducted to all Head Start families in the fall and spring. The visits are conducted in the family's primary language. The visit allows for interaction between the teacher and the parent. Additional home visits are scheduled if it is deemed necessary or requested.	Teachers Center Managers	Center Managers Area Directors	August thru May	Home Visit Report Home Visit Tracking Log
Parent-Teacher conferences are scheduled and conducted through out the year. Some of the conferences are specifically designed to discuss the Lap-D Assessment Instrument that is implemented with all the children. The conferences are scheduled to discuss the Six Weeks Progress Report. This report provides parents with knowledge regarding the child's progress in the classroom. Additional conferences are held in the event that the parent or teacher may find it necessary.	Teachers Center Managers	Center Managers Area Directors	August thru May	Lap-D Assessment Report Lap-D Tracking Log Six Weeks Progress Report Six Weeks Progress Report Tracking Log

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Performance Standard C.F. Regulation: 1304.40 (f) (1) ***Parent Involvement in Health, Nutrition, and Mental Health Education***

Goal: ***To enable parents to play the lead role in maintaining their children's medical, dental, nutritional, and mental health.***

Objective: ***To provide parents with opportunities to establish healthy habits in the home and secure access to services.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
The program provides parents with opportunities for formal training in the area of health, dental health, nutrition and mental health during the..... • Orientation Training during 1st Parent Committee Meeting • Parent Workshops • Parent Committee Meetings - Training Section of Agenda • Mental Health - Fatherhood Conference • Parent Fair/Conference - A variety of workshops will be offered with topics in these areas • CPR & First Aid Certification & Training is offered to parents • Exploring Parenting - Parent Curriculum Training	Department Directors Center Managers, Support Services Facilitators, and Support Services Assistants	Area Directors Family Services Director Family Services Coordinators	August thru May	HCHS Program Calendar Monthly Parent Workshop Schedule CPR & First Aid Training Schedule
The program provides parents with updated information and training regarding health, dental health, nutrition and mental health through the Health Newsletters, Nutrition Newsletters and the quarterly Program Newsletters. The program provides all families with a Community Resource Directory and training is provided during the Family Partnership Agreement visit.	Department Directors Center Managers, Support Services Facilitators, and Support Services Assistants	Area Directors Family Services Director Health Services Director	August thru May	Program Newsletters HCHS Program Calendar Community Resource Directory Family Partnership Agreement

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Performance Standard C.F. Regulation: 1304.40 (f) (1) ***Parent Involvement in Health, Nutrition, and Mental Health Education***

Goal: ***To enable parents to play the lead role in maintaining their children's medical, dental, nutritional, and mental health.***

Objective: ***To provide parents with opportunities to establish healthy habits in the home and secure access to services.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
The program makes use of content experts in areas of health, dental health, nutrition and mental health by establishing partnerships with WIC (Women, Infants, & Children), Hidalgo County Health Department, Texas A & M Expanded Nutrition Program, University of Texas-Pan American Nutrition Department, Health Services Providers, Texas Tropical MHMR, etc. (Family and Community Partnerships Program Plan: Pgs 28, 29)	Department Directors	Community Partnership/ Transition Director Head Start Director	August thru July	Community Partnership Agreements Program Plans
Content area experts and professionals collaborate with the program by becoming active members of the various Advisory Committees that are maintained by the program. • Health Services Advisory Committee • Family Services and Transition/Community Partnership Advisory Committee • Education Advisory Committee	Department Directors	Community Partnership/ Transition Director Head Start Director	August thru July	Community Partnership Agreements Advisory Committee Membership Rosters

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Performance Standard C.F. Regulation: 1304.40 (f) (2) (i), (ii) ***Parent Involvement in Health, Nutrition, and Mental Health Education***

Goal: ***To enable parents to play the lead role in maintaining their children's medical, dental, nutritional and mental health.***
Objective: ***To provide opportunities for parents to become active partners and empower them in securing services in the overall health care of their families.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
2. (i) A family is identified during the enrollment process if they are participating in a system of ongoing health care. A computerized identification and tracking system is utilized by the program. (PROMIS) Upon identification that a child or family is not enrolled in a health care system, a referral is initiated to Texas Dept. of Human Services for Medicaid and/or the Hidalgo County Health Care Corporation, CHIPS, and/or other health care sources. Referrals are initiated during enrollment time and during the FPA Family Partnership Agreement visit.	Center Managers Support Services Facilitators Support Services Assistants	Health Services Director Family Services Director	August thru July	PROMIS Software Program Child's Comprehensive File Health Control Summary
2. (ii) Parents are asked to provide the program with a health history of the child along with the immunization record and any other appropriate medical documents. It is explained to each parent at the time of enrollment that health and dental health services would be provided to children. It is strongly recommended that parents accompany their children to all health and dental screenings and follow-ups. Parents are provided with opportunities to become volunteers or observers in the classroom. Encouragement is given to parents to participate during the health, dental health and nutrition curriculum activities.	Teachers Center Managers Support Services Facilitators Support Services Assistants	Health Director Nutrition Director Area Directors Family Services Director	August thru July	Child's Folder: Health Information Section Weekly Lesson Plans Health, Dental, Mental Health and Nutrition Curriculums

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Performance Standard C. F. Regulation: 1304.40 (f) (2) (iii) ***Parent Involvement in Health, Nutrition and Mental Health Education***

Goal: ***To enable parents to play the lead role in maintaining their children's medical, dental, nutritional, and mental health.***

Objective: ***To provide opportunities for parents to attain knowledge in basic principles of health, safety and environmental care and issues.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
Formal training in the areas of health, dental health, CPR & First Aid, health safety practices and environmental issues are provided to parents during the... • Scheduled Parent Workshops • Parent Committee Meetings - Training Section of Agenda • Parent Fair/Conferences • CPR & First Aid Certification and Training	Center Managers Support Services Facilitators	Health Services Director Family Services Director	August thru May	HCHS Program Calendar Sign In Forms CPR & First Aid Training Schedule
Parents are provided with opportunities to communicate and collaborate with agencies and content area experts that deal with health, dental health, safety and environmental services during the annual Parent Fair/Conference and the Health Services Advisory Committee Meetings.	Center Managers Support Services Facilitators	Health Services Director Family Services Director	August thru May	HCHS Program Calendar Health Advisory Committee Meeting Reports
Parents are provided with opportunities to participate in curriculum and weekly lesson plan development, which include health, dental health, safety and environmental lessons and activities.	Teachers Center Managers	Center Managers Area Directors	August thru July	Education & Health Advisory Committee Meeting Reports Curriculums & Weekly Lesson Plans

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Performance Standard C.F. Regulation: 1304.40 (f) (3) (i) ***Parent Involvement in Health, Nutrition and Mental Health Education***

Goal: ***To enable parents to play the lead role in maintaining their children's medical, dental, nutritional, and mental health.***

Objective: ***To provide parents opportunities to attain knowledge and understanding in nutrition education.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
The program will provide opportunities for training to parents in the areas of proper nutritional habits, budgeting, food preparation and storage, and creative ways to get children to eat nutritional rich foods through the... • Scheduled Parent Workshops • Parent Committee Meetings - Training Section of Agenda • Parent Fair/Conference	Nutrition Services Staff	Nutrition Director	August thru May	HCHS Program Calendar Monthly Parent Workshop Schedule Nutrition Services Procedures Manual
The program maintains a community partnership agreement with the Texas A & M Expanded Nutrition Program. This program collaborates with and provides Head Start parents an opportunity to participate in a course in nutrition & health education. Upon successful completion of the course, participants receive a certificate which provides training experience for job readiness.	Nutrition Director	Nutrition Director	August thru May	Community Partnership Agreement Referral Form

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Performance Standard C.F. Regulation: 1304.40 (f) (3) (ii) ***Parent Involvement in Health, Nutrition and Mental Health Education***

Goal: ***To enable parents to play the lead role in maintaining their children's medical, dental, nutritional, and mental health.***
Objective: ***To provide parents with opportunities to establish good communication with staff regarding their child's nutritional status.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
The program will obtain from parents during enrollment time pertinent information regarding dietary habits of the child and family, eating patterns, personal and cultural likes and dislikes, and special nutritional concerns or requirements. Information and tracking will be maintained through the PROMIS program. Parents are also encouraged to discuss with staff any changes or concerns regarding nutritional habits throughout the program year. Special emphasis is placed on children with special dietary requirements because of health related problems or disabilities.	Teachers Center Managers Support Services Facilitators Support Services Assistants	Nutrition Director Special Services Director	Upon Enrollment and Ongoing	PROMIS Program - Health Section Child's Folder
The program will conduct and/or obtain periodic assessments such as height, weight, hemoglobin and hematocrit to identify any health/nutritional related abnormalities. The program will attain consent from parents prior to assessments and immediately after the assessments take place. The program will communicate and share results with parents.	Center Managers, Support Services Facilitators, and Support Services Assistants	Nutrition Director Health Services Director	August thru May	PROMIS Program - Health Section Physical Exam Report Health Control Summary
The program will provide follow-up services for children found to have a health/nutritional related abnormalities. Counseling, training and special diets are provided, along with activities and guidance for home implementation.	Center Managers, Support Services Facilitators, and Support Services Assistants	Nutrition Specialist Health Services Director	August thru May	Referral Form Follow-up Form Screening Reports

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Performance Standard C.F. Regulation: 1304.40 (f) (4) (i) ***Parent Involvement in Health, Nutrition, & Mental Health Education***

Goal: ***To enable parents to play the lead role in maintaining their children's medical, dental, nutritional and mental health.***

Objective: ***To provide parents with opportunities to meet with staff and discuss mental health related issues regarding their child and family in a group session.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
A mental health professional conducts classroom observations and assessments. The mental health professional will conduct training for parents and staff upon completion of the observations. This training will provide both parents and staff information which will help better understand normal development, as well as common behavior problems.	Mental Health Consultant Mental Health Director	Area Directors Mental Health Services Director	August thru May	Mental Health Observation & Training Schedule Training Agendas
Mental health training sessions and workshops are conducted throughout the program year by the mental health consultant. These workshops and group sessions will allow for parents and staff interaction. Topics will include the following: • Understanding Mental Health • Normal vs. Abnormal Behavior • Positive Guidance and Discipline • Child Growth and Development • Classroom Behavior and Management • Positive Behavior Management	Mental Health Consultant Center Managers Support Services Facilitators	Mental Health Services Director	August thru May	Mental Health Training Schedule Training Agendas
Opportunities are provided to parents and staff to communicate and collaborate in order to assist them in attaining mental health services during the... • Mental Health Training Sessions • Parent Fair/Conference • Parent Workshops	Mental Health Consultants Mental Health Director	Mental Health Services Director	August thru May	HCHS Program Calendar Parent Workshop Schedule Mental Health Training Schedule

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Performance Standard C.F. Regulation: 1304.40 (f) (4) (ii) (iii) ***Parent Involvement in Health, Nutrition, and Mental Health Education***

Goal: ***To enable parents to play the lead role in maintaining their children's medical, dental, nutritional and mental health education.***

Objective: ***To provide opportunities for parents to individually meet with staff to discuss issues, and plan and be involved in implementing mental health intervention.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
4. (ii) A mental health screening instrument and other assessments are utilized with children with a suspected behavior problem (Social/Emotional Checklist, Physical Exam, Lap-D). Teachers will conference with parents and discuss outcome. Teachers schedule two (2) home visits with parents in the fall and spring. A variety of topics and information is shared, along with mental health issues. Parents are encouraged to meet with staff as the need arises. Teachers are provided with training during Pre-Service, In-Service and Staff Development regarding mental health issues. Staff is also trained on developing a trusting and respectful relationship with families. Training is provided on understanding their limitations and knowledge in detecting a need for a referral.	Teachers Center Managers Support Services Facilitators and Assistants Mental Health Consultant	Mental Health Services Director Special Services Director Area Directors	August thru May	Social/Emotional Checklist Weekly Lesson Plan Home Visit Report Referrals Staff Development Training Schedule
4. (iii) Mental health services are available to children and their families. If it is deemed necessary, a behavior management plan will be developed, and children will be referred for play therapy as needed. Support group information is made available to parents. Staffings will take place to address mental health issues.	Teachers Center Managers Support Services Facilitators, and Assistants Mental Health Consultant	Special Services Director Mental Health Services Director	August thru May	Referral Form IEP Individual Education Plan Behavior Management Plan

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Performance Standard C.F. Regulation: 1304.40 (g) (1) (i) (ii) ***Parent Involvement in Community Advocacy***

Goal: ***To enable parents to become involved in community advocacy that best responds to their needs and interests.***
Objective: ***To provide parents with opportunities to collaborate and work along side with community members on activities that enhances resources and services.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
1. (i) Parents are provided with opportunities to meet with agencies and community members to discuss issues regarding social climate, community services, and to influence the character of their community. Networking Meeting - Community agencies, cities, and schools are invited to provide information regarding the referrals systems, collaboration and partnership strategies, tracking systems, and improvement of services are items discussed during this meeting. Parent Fair/Conference - Community agencies, businesses, advocacy groups, school districts, municipalities, etc., are invited to set up information booths. Parents have an opportunity to meet on an individual basis with agency representatives and receive information and link with those agencies.	Department Directors Center Managers, Support Services Facilitators, and Support Services Assistants	Family Services Director Community Partnerships/ Transition Director	October November August thru May	HCHS Program Calendar Family Services Procedures Manual Parent Notices of Activities
1. (ii) Parents are provided a Community Resource Directory. Parents are provided with individualized and group training on how to utilize the directory. The Community Resource Directory is in both English and Spanish. Training is provided at the... • Parent Workshops • Family Partnership Agreement Visit	Center Managers, Support Services Facilitators, and Support Services Assistants	Community Partnerships/ Transition Director Family Services Director	September Ongoing	Community Resource Directory Family Services Procedures Manual

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Performance Standard C.F. Regulation: 1304.40 (g) (2) ***Parent Involvement in Community Advocacy***

Goal: ***To enable parents to become involved in community advocacy that best responds to parent's needs and interests.***
Objective: ***To provide parents with opportunities to work together with other community members to develop parent initiated activities.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
Parents are informed and trained on the roles and functions of the Parent Committees and the Policy Council during the Parent Orientation Training and the Parent Committee Meetings. Parents are provided with a Head Start Parent Handbook that outlines these groups and ways in which parents can participate. Parents are provided additional training on the Policy Council. Parents wanting to participate in that capacity will receive specialized training on program design and governance when undertaking these roles.	Center Managers Support Services Facilitators Family Services Director	Family Services Director Program Director	August September October Ongoing	Head Start Parent Handbook Policy Council By-Laws Parent Committee Meeting Agenda
Parents are provided with opportunities to develop their Head Start Center's Parent Committee goals and objectives during their first meeting. Staff will assist in facilitating and providing guidance by developing strategies to meet those goals. Parents will meet on a monthly basis at their Parent Committee Meetings to discuss their goals, activities and projects for increased participation, etc.	Support Services Facilitators Center Managers	Family Services Director	August August thru May	Parent Committee Meeting Reports Family Services Procedures Manual
Parents are provided with opportunities to participate in the different advisory committees that are set up by the program. Parents, content area experts and community members assist in developing and reviewing program plans and procedures.	Department Directors	Family Services Director	August thru July	Advisory Committee Reports Program Plans

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Performance Standard C.F. Regulation: 1304.40 (h) (1) ***Parent Involvement in Transition Activities***

Goal: ***To enable parents to develop partnerships with Head Start and other programs in order to obtain a positive transition process to and from Head Start.***

Objective: ***To provide opportunities that will assist parents in becoming their child's advocate in the transition process.***

Tasks To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
During the enrollment process and/or soon after, parents are asked to share information regarding child's placement prior to entering Head Start. Parent consents are obtained in order to acquire information, such as assessment and evaluation reports, family plans, ARD reports for children with special needs, and child development and progress reports.	Center Managers, Support Services Facilitators, and Support Services (SS) Assistants	Community Partnerships/ Transition Director Special Services Director	August thru May	Parent Consent for Release of Information Family Services Procedures Manual
Transition presentations are conducted during the Parent Committee Meetings. Public school officials and staff are invited to provide information regarding public school and meet with Head Start parents. Prior to this meeting, parents will be provided training on becoming advocates for their children and families. Parents will be encouraged to ask questions regarding services, curriculum, rights and responsibilities, and parent involvement activities. This practice will provide empowerment to parents. Parents will also have an opportunity to meet with school officials and personnel at the Transition Fair and the Parent Conference.	Center Managers, Support Services Facilitators, and Support Services Assistants	Community Partnerships/ Transition Director Area Directors Family Services Director	February August thru May	Parent Committee Meeting Agendas Family Services Procedures Manual
Transition meetings will take place for all children with special needs entering public school. Participants of these meetings will be the parent, teacher, professional, and the LEA representative.	Teachers, Center Managers, SS Facilitators, and SS Assistants	Special Services Director Community Partnerships/ Transition Director	April Ongoing	Consent for Release of Information Partnership Agreements – LEA'S

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Performance Standard C.F. Regulation: 1304.40 (h) (2) (3) (i) (ii) ***Parent Involvement in Transition Activities***

Goal: ***To enable parents to develop partnerships with Head Start and other programs in order to obtain a positive transition process to and from Head Start.***

Objective: ***To provide parents the opportunity to continue involvement in their children's education and empower them to exercise their rights as the primary care-givers.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
2. Teachers will schedule a home visit with parents in the spring and discuss the transition process from Head Start. Teachers will illustrate to parents the Transition Packet which will include parent consents, child and family information, parents' rights and responsibilities and special services information.	Teachers Center Managers	Area Directors, Special Services Director, and Community Partnerships/ Transition Director	April Ongoing	Home Visit Report Transition Packet Child's Folder
3. (i) A field trip is scheduled in the spring to allow for Head Start children to visit their new school setting and meet the teachers and other public school personnel. Parents are invited and strongly encouraged to accompany the child to the field trip. Parents are encouraged to ask questions and gather information about the school.	Teachers Center Managers	Area Directors Community Partnerships/ Transition Director	April May	Field Trip Request & Schedule Report Form Child's Folder
3. (ii) Parents are provided with information and encouraged to participate in the development of their child's education during the... • Parent/Teacher Home Visit-Transition Conference • Parent Workshop - Transition Training • Field Trips to Transitioning School	Teachers Center Managers Support Services Facilitators Support Services Assistants	Area Directors Community Partnerships/ Transition Director Family Services Director	February April Ongoing	Home Visit Report Parent Committee Meeting Agendas Transition Activities Tracking Record Field Trip Schedule

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C. F. Regulation: 1304.40 (h) (4) ***Parent Involvement in Transition Activities***

Goal: ***To enable parents to develop partnerships with Head Start and other programs in order to obtain a positive transition process to and from Head Start.***

Objective: ***Refer to: CFR 1304.41 (c)***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
4. Review: Transition Program Plan				

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C.F. Regulation: 1304.40 (i) (1) (2) (3) ***Parent Involvement in Home Visits***

Goal: ***To enable parents and staff to establish a trusting and respectful relationship in order to broaden the understanding of the child.***

Objective: ***To provide parents and staff opportunities to visit in the child's home where individualized attention is given to families.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
1. The program does NOT require home visits as a condition for participation and enrollment in Head Start. Parents are informed during enrollment that two (2) home visits would be scheduled and implemented by the teacher upon their approval. The advantages of conducting home visits is communicated to parents, such as developing a relationship with staff, allowing for a communication to develop, initiating discussions regarding individualized progress reports, linking home and program experiences, etc.	Teachers Center Managers Support Services Facilitators and Support Services Assistants.	Area Directors Assistant Director	August thru May	Parent Orientation Parent Handbook Home Visit Reports
2. The teacher conducts two (2) home visits with parents once during the fall and once during the spring. Support services staff may join the teacher or schedule any additional meetings with families. In the event that the family refuses a home visit, parents are encouraged to meet with program staff at the center or at an alternative location. Staff will make every effort to build a positive relationship, which, over time may provide an opportunity to meet with the family in the home.	Teachers Center Managers Support Services Facilitators and Support Services Assistants	Area Directors Family Services Director	October April Ongoing	Home Visit Reports Education Services Procedures Manual Family Services Procedures Manual
3. The teacher will schedule the two (2) home visits at a time when it is mutually convenient. Accommodations are made for working parents.	Teachers Center Managers	Area Directors	October April Ongoing	Home Visit Reports & Schedules

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C.F. Regulation: 1304.40 (i) (4) (5) (6) ***Parent Involvement in Home Visits***

Goal: ***To enable parents and staff to establish a trusting and respectful relationship in order to broaden the understanding of the child.***

Objective: ***To provide parents with an opportunity to request that the visit take place outside the home at an alternative place.***

Tasks To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
4. The program allows flexibility in conducting visits outside the home and at an alternative place, until family is ready to allow for the visit to take place in the home. Staff may request an alternative site because the home or environment presents significant safety hazard for staff. Authorization would be provided by the education or family services directors.	Teachers Center Managers, Support Services Facilitators, and Support Services Assistants	Area Directors Family Services Director	August thru May	Home Visit Report Education Services Procedures Manual Family Services Procedures Manual
5. The Hidalgo County Head Start Program currently does NOT operate a Home Based Program Option.	**N/A**	**N/A**	**N/A**	**N/A**
6. The Hidalgo County Head Start Program currently does NOT operate an Early Head Start Program Option.	**N/A**	**N/A**	**N/A**	**N/A**

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C.F. Regulation: 1304.41 (a) (1) ***Partnerships***

Goal: ***To enable the program to collaborate with partners in our communities in order to provide the highest level of services to children and families.***

Objective: ***The program will foster the development of a continuum of family centered services and to advocate for communities that share responsibility for the healthy development of children and families of all cultures.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
The program will facilitate community partnerships by developing formal and informal networks with a wide range of community organizations. The program will sponsor a networking meeting to encourage community cooperation and develop linkages. Program staff will also participate in networking meetings hosted by other agencies and organizations.	Department Directors	Community Partnerships/ Transition Director Family Services Director	December	Family Services Procedures Manual Networking Meeting Agenda & Listing
Confidentiality policies are established and maintained to ensure that privileged information is shared in a manner that improves service delivery. Partnership Agreements that required the sharing of child and/or family information will include appropriate confidentiality clauses.	Department Directors	Community Partnerships/ Transition Director Human Resource Director	Ongoing	Community Partnership Agreements Confidentiality Policy
The program will establish local agreements and will supplement them by building upon existing agreements such as the agreement with the Texas Education Agency (TEA) and the Texas Head Start Association (THSA).	Department Directors	Community Partnerships/ Transition Director Head Start Director	Ongoing	Partnership Agreement Between TEA and THSA Local Partnership Agreements

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C. F. Regulation: 1304.41 (a) (2) ***Partnerships***

Goal: ***To enable the program to collaborate with partners in the communities in order to provide the highest level of services to children and families.***

Objective: ***The program will establish and maintain collaborative relationships that are responsive to our Head Start families' needs and interests.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
The program's community assessment and the findings resulting from discussions with parents and staff have identified the organizations that the program needs to enter into formal and informal partnership agreements.	UT-Pan American (Consultants) Department Directors Center Managers	Assistant Director Head Start Director	May Ongoing	HCHS Program Community Assessment Family Partnership Agreements
A series of meetings will be conducted between parents, staff and potential partners. The purpose of these meetings will is to discuss the goals and purpose of the proposed partnership agreements. At these meetings, all participants will have an opportunity to contribute to the discussion. Particular emphasis will be placed on parent experiences and comments.	UT-Pan American University Consultants Center Managers	Family Services Director Assistant Program Director Head Start Executive Director	May Ongoing	Partnership Agreements Listing of Formal & Informal Partnership Agreements Memorandum or Minutes of Meetings

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C.F. Regulation: 1304.41 (a) (2) (i) (ii) ***Partnerships***

Goal: ***To enable the program to collaborate with partners in the communities in order to provide the highest level of services to children and families.***

Objective: ***The program will establish and maintain collaborative relationships that are responsive to our Head Start families' needs and interests.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
(i) Collaboration and partnership agreements will be established with health care providers. They include.... Physicians Nurse Practitioners Pediatricians Dentists Specialists Hospitals Clinics Pharmacies EPSDT Medicaid American Heart Assoc. CHIPS The agreement established with Texas Health Steps and Medicaid is supplemented by the national interagency agreements with the Head Start Bureau.	Health Services Director	Health Services Director Community Partnerships/ Transition Director	November Ongoing	National Interagency Agreements with the Head Start Bureau & Texas Health Steps and Medicaid Local Partnership Agreements with Health Care Providers and Agencies
(ii) Collaboration and partnership agreements will be established with mental health providers. They include... Psychologists Licensed Professional Counselors Psychiatrists MSW Master of Social Work Hospitals and Clinics Pharmacies MHMR	Mental Health Director	Mental Health Services Director Community Partnerships/ Transition Director	November Ongoing	Local Partnership Agreements with Mental Health Care Providers and Agencies

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C.F. Regulation: 1304.41 (a) (2) (iii) (iv) ***Partnerships***

Goal: ***To enable the program to collaborate with partners in the communities in order to provide the highest level of services to children and families***

Objective: ***The program will establish and maintain collaborative relationships that are responsive to our Head Start families' needs and interests.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
(iii) Collaboration and partnership agreements will be established with nutritional services providers. They include.... Texas A & M Expanded Nutrition Program Texas Agricultural Extension Service University of Texas-Pan American: Dietetic Department Rio Grande Valley Food Bank WIC - The agreement established with the WIC program is supplemented by the national interagency agreement with the Head Start Bureau and the National Food and Consumer Services Supplemental Nutrition Program for Women, Infants and Children	Nutrition Director	Nutrition Director Community Partnerships/ Transition Director	November	National Interagency Agreement between the Head Start Bureau and WIC Local Partnership Agreements with Nutrition Service Providers and Agencies
(iv) Collaboration and partnership agreements will be established with providers and agencies that provide services to children with disabilities and their families. All agreements include (IDEA) requirements and consideration for children needing services through the summer months. They include.... LEA's Local Education Agencies Region I/Easter Seals - ECI Program Physicians & Specialists Hospitals & Clinics Therapists UTPA – OT Dept. MHMR Pharmacies	Special Services Director Health Services Director Mental Health Director	Special Services Director Community Partnerships/ Transition Director	November Ongoing	IDEA Local Partnership Agreements with Providers & Agencies That Provide Services to Children with Disabilities & their Families

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C.F. Regulation: 1304.41 (a) (2) (v) (vi) ***Partnerships***

Goal: ***To enable the program to collaborate with partners in the communities in order to provide the highest level of services to children and families.***

Objective: ***The program will establish and maintain collaborative relationships that are responsive to our Head Start families' needs and interests.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
(v) Collaboration and partnership agreements will be established with family preservation and support services. They include.... Attorney General's Office - Child Support Division Texas Health and Human Services Department- TANF Salvation Army Woman Together/Mujeres Unidas- Battered Women's Shelter & Counseling Center Hidalgo County Community Service Agency Hidalgo County Indigent Services American Red Cross	Family Services Director	Family Services Director Community Partnerships/ Transition Director	November Ongoing	Local Partnership Agreements with Family Preservation and Support Services Providers & Agencies
(vi) Collaboration and partnership agreements will be established with Child Protective Agencies and other agencies that child abuse can be reported under state law. They include... Texas Dept. of Protective & Regulatory Services - CPS Division Hidalgo County Sheriff's Department	Health Services Director	Health Services Director Community Partnerships/ Transition Director	November Ongoing	Local Partnership Agreements with Agencies that Deal with Child Abuse & Neglect

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C.F. Regulation: 1304.41 (a) (2) (vii) (viii) (ix) ***Partnerships***

Goal: ***To enable the program to collaborate with partners in the communities in order to provide the highest level of services to children and families.***

Objective: ***The program will establish and maintain collaborative relationships that are responsive to our Head Start families' needs and interests.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Document or Forms
(vii) Collaboration and partnership agreements will be established with local elementary schools, cultural institutions, libraries, and other organizations. They include: McAllen International Museum Museum of South Texas History City Libraries Local Elementary Schools	Education Area Directors Center Managers	Education Area Directors Community Partnerships/ Transition Director	December Ongoing	Local Partnership Agreements with Cultural and Educational Institutions
(viii) Collaboration and partnership agreements will be established with child care providers. They include..... CCS - Child Care Systems TMC - Texas Migrant Council Inc.	Education Area Directors Center Managers	Education Area Directors Community Partnerships/ Transition Director	November Ongoing	Local Partnership Agreements with Child Care Providers
(ix) Collaboration and partnership agreements will be established with other organizations and businesses that provide support and resources to families. They include.... Local Chamber of Commerce Rio Grande Valley Chamber of Commerce Knights of Columbus Lions Club US Border Patrol	Family Services Director Center Managers	Family Services Director Community Partnerships/ Transition Director	December Ongoing	Local Partnership Agreements with Organizations and Businesses Provide Support & Resources To Head Start Children & Families

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C. F. Regulation: 1304.41 (a) (3) ***Partnerships***

Goal: ***To enable the program to collaborate with partners in the communities in order to provide the highest level of services to children and families.***

Objective: ***The program will establish and maintain collaborative relationships with organizations to recruit volunteers to participate in the program.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
Collaboration and partnership agreements will be established with organizations to promote community members to volunteer in the Head Start program. They include.... Foster Grandparent Program Youth Programs TANF - Welfare to Work Program Winter Texan Groups School Districts	Family Services Director Center Managers	Family Services Director Community Partnerships/ Transition Director	Ongoing	Local Partnership Agreements with Organizations to Promote Volunteers for Head Start

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C.F. Regulation: 1304.41 (a) (4) ***Partnerships***

Goal: ***To enable the program to collaborate with partners in the communities in order to provide the highest level of services to children and families.***

Objective: ***The program will establish and maintain collaborative relationships with organizations and agencies that are responsive to Head Start children with disabilities and their families' needs and interests.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
Review 1304.41 (a) (2) (iv): Family and Community Partnerships Program Plan - Page FS #29				

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C. F. Regulation: 1304.41 (b) ***Advisory Committees***

Goal: ***To enable the program to promote linkages that will address issues affecting Head Start children and families.***
Objective: ***To establish and maintain advisory committee that will be involved in the program planning and systems review in order to attain successful program implementation.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
The Program has established and will maintain a Health Services Advisory Committee that has a broad range of professional expertise and help promote linkages to exiting community resources. Its members include Head Start parents, community volunteers, and a variety of health and human service providers. The Health Services Advisory Committee is involved in many different aspects of program design and operations as specified in the Early Childhood Development & Health Services Program Plans. The advisory committees assist in developing and reviewing the program's operating plan.	Department Directors	Health Services Director Community Partnerships/ Transition Director	Bi-Annually	Meeting Agendas Minutes Reports Signature Sheets
The Program has established and will maintain Family Services, Transition/Community Partnerships, and Education Advisory Committees that have a broad range of professional expertise and help promote linkages to exiting community resources in specialized areas. Its members include Head Start parents, community volunteers, and a variety of experts in different fields. These Advisory Committees are involved in many different aspects of program design and operations. These advisory committees assist in developing and reviewing the program's operating plan.	Department Directors	Family Services Director Transition - Community Partnerships Director	Bi-Annually	Meeting Agendas Minutes Reports Signature Sheets

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C. F. Regulation: 1304.51 (i) (2) Ongoing Monitoring

Goal: ***To ensure that the program is effectively implementing Federal regulations.***
Objective: ***To establish and maintain procedures for ongoing monitoring that will systematically measure strengths and weaknesses for the enhancement of quality service delivery in the area of Family and Community Partnerships.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
Children's Applications – Applications for enrollment are completed at the center level, and then submitted to the Family Services Department for processing. During processing, the applications are reviewed to ensure that documentation is collected to validate age and income eligibility. The policy council reviews and approves all applications on a monthly basis.	Case Managers Family Services Coordinators	Family Services Director	Ongoing Monthly	Applications for Enrollment Application Summary Report
Children's Attendance – Average daily attendance (ADA) reports are completed on a daily basis. Center staff reports actual number of children enrolled, present, absent and individual remarks. This report allows the Family Services Department to monitor attendance to ensure that the centers are within 85% attendance ratio.	Center Managers MIS Staff	Family Services Director MIS Director	Daily	Daily ADA Reports
Family Partnership Agreements (FPA) and Referrals – An FPA Tracking Log is completed on a monthly basis by case managers. This ensures that FPA's are completed on a timely basis and tracks the number of referrals generated based on strengths and needs. **Crisis Intervention** – The FPA Tracking Log also monitors referrals for crisis intervention.	Case Managers Family Services Staff	Family Services Coordinators Family Services Director	Monthly	Family Partnership Agreement Tracking Log
Exploring Parenting – The Exploring Parenting Parent Curriculum takes place at the individual centers. The numbers of parents participating and completing the course are tracked in the Family Services Monthly Activity Report.	Center Managers	Family Services Coordinators Family Services Director	Monthly	Family Services Monthly Activity Reports

HIDALGO COUNTY HEAD START PROGRAM
FAMILY and COMMUNITY PARTNERSHIPS PROGRAM PLANS
PROGRAM YEAR 2010 – 2011

Performance Standard C. F. Regulation: 1304.51 (i) (2) Ongoing Monitoring

Goal: ***To ensure that the program is effectively implementing Federal regulations.***
Objective: ***To establish and maintain procedures for ongoing monitoring that will systematically measure strengths and weaknesses for the enhancement of quality service delivery in the area of Family and Community Partnerships.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
Family Services Activities – The Family Services Department has established and maintains monthly activity reports. This report tracks all areas overseen by the Family Services Department to include ERSEA data, volunteer and parent involvement activities, parent committee meetings information and training and technical assistance information, etc.	Center Managers Family Services Coordinators	Family Services Director	Monthly	Family Services Monthly Activity Report
Child and Family Tracking – The Family Services Department is utilizing the ***PROMIS*** software program to maintain a child and family tracking system. The ***PROMIS*** program tracks information to compile the Program Information Report (PIR).	Case Managers Family Services Staff	Family Services Director MIS Director	Ongoing	PROMIS Reports
Community Partnership Agreements – The Family Services Department is utilizing the ***PROMIS*** software program to maintain a tracking system for informal and formal community partnership agreements. The ***PROMIS*** program tracks information to compile the Program Information Report (PIR).	Department Directors	Community Partnership and Transition Director	Ongoing	PROMIS Reports
Parent Complaints and Concerns – Parent Complaints and Concerns can be filed by any parent. Parents are encouraged to submit their complaints in writing. A Log is maintained to ensure that all parent complaints and concerns are followed up.	Center Managers Department Directors	Family Services Coordinators Family Services Director	Ongoing	Parent Complaints and Concerns Form Parent Complaints and Concerns Tracking Log

Hidalgo County Head Start Program

Policy Council Agenda

DATE: May 19, 2010

SUBJECT: Discussion/Approval of Health Services 2010-2011 Program Plan

RATIONALE/NEED: The program plan must be approved annually to comply with Federal Performance Standards.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Health Services Program Plan

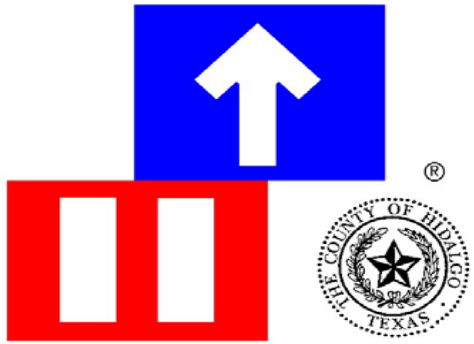
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INITIATED BY: Lupita Valdez, Health Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program



HEALTH SERVICES
PROGRAM PLAN
2010-2011

Health Advisory Committee Approval: **04.29.10**
Policy Council Approval: **05.19.10**
Commissioners' Court Approval:

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010 - 2011

PERFORMANCE STANDARD: 1304.20 (a) (1) (i)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will insure that there is ongoing health care for each child and will assist the parent/guardian to access a source of care.

OBJECTIVE: To determine whether or not a child has an ongoing source of continuous and accessible health care and to collaborate with parents to access a source for their children.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. The staff will inform/educate the parent/guardian how to access community resources which provide health care services during monthly meetings, the newsletter and program activities.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Within 90 Days of Enrollment	Community Health Directory
2. The staff will inform parent/guardian at monthly meetings about availability of health resources.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Monthly	Community Health Directory
3. The staff will initiate the referrals for heath services for children/families when needed.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Ongoing	Referrals
4. ıpower parent/guardian to follow-up for health services.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Ongoing	Referrals

PERFORMANCE STANDARD: 1304.20 (a) (1) (ii)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will ensure that parents of children enrolled will follow the requirements of child wellness used by the Early and Periodic Screening Diagnosis and treatment (EPSDT) program of the Medicaid Agency in Texas and follow the immunizations issued by the Center for Disease Control and Prevention and other local requirements to address health problems.

OBJECTIVE: To determine if the child is on a schedule of age appropriate preventive and primary health care this includes medical, dental and mental health reflected by information provided from the primary health care provider.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. At the time of enrollment, the staff will collaborate with the parent/guardian to secure information from the primary health care provider regarding the health status (immunization record, current treatments, etc) of the child.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Prior to first day of school Annually	Physical Exam Dental Exam Immunization Record Vision/Hearing Screen
2. Parents will follow the requirements of child wellness used by the Early and periodic Screening Diagnosis and Treatment (EPSDT) program of the Medicaid agency in Texas.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Prior to first day of school Annually	Physical Exam Dental Exam Immunization Record Vision/Hearing Screen
3. Parents will follow the immunizations issued by the Centers for Disease Control and Prevention and the recommendations of the Health Services Advisory Committee (HSAC) or community health providers.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Prior to first day of school Annually	Physical Exam Dental Exam Immunization Record Vision/Hearing Screen

PERFORMANCE STANDARD: 1304.20 (a) (1) (ii) (A)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will provide comprehensive health services to ensure that all Head Start children are up to date with their age-appropriate schedule of well child care.

OBJECTIVE: To provide children with a series of screening tests and exams to identify and address the individual needs of the child.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. The staff will refer the parent/guardian to local clinics and health professionals who provide services at reduced fees or who will accept Medicaid. Also, staff may arrange for health providers to provide services at center level. **Screens:** Vision/Hearing/Strabismus ** **Physical Examination:** Appearance, Head, Skin/Nodes, Eyes, Ears, Nose, Mouth/Throat, Teeth, Neck, Chest/Breast, Heart/Pulses, Lungs, Abdomen, Genitalia/Anus, Spine, Extremities, Neurological (Performed by a US Licensed Health Professional) **Vitals:** Temp. Pulse, Resp. B/P, Ht. / Wt. **Immunizations:** Up to Date (*To include Tuberculin Skin Test) **Dental Exam:** Periodic and comprehensive evaluation every six months.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Screens within 45 days of enrollment Annual Exam or every twelve months Immunizations prior to first day of school Annual	Physical Exam Screens Child Heath Summary Provider Contracts
2. Health Services Advisory Committee (HSAC) along with staff will inform all health providers including managed care organizations about full scope of services provided to Head Start children.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director		
*** INCLU**  **'EST WITH DATE, RESULTS AND SIGNAT** ** Certifi ›rovide vision/hearing screens as needed.	Center Managers			

PERFORMANCE STANDARD: 1304.20 (a) (1) (ii) (B)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will provide comprehensive health services to ensure all Head Start children are up to date on their age-appropriate schedule of well child care.

OBJECTIVE: To ensure that all children continue to follow their appropriate schedule of well child care.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. The staff will monitor the children's health records on a regular basis to ensure that they are in compliance with their recommended schedule of well child care. If they lack in their schedule, measures will be taken to update them. For example, if children lack immunizations, the staff will refer to their local health department or brings the providers to the center. If children lack a screen, the center staff will inform the health staff immediately.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment Monthly As needed	Appointment Letters Parent Notices Referrals
2. Staff will discuss with the parents the importance of prevention and well child care via letters, parent conference, appointments, monthly parent meetings, etc.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment Monthly As needed	Appointment Letters Parent Notices Referrals
3. Staff will educate the parent/guardian on Medicaid services and how to advocate for the delivery of quality health services by asking the parent to attend health appointments with child and ask questions on services.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment Monthly As needed	Appointment Letters Parent Notices Referrals

PERFORMANCE STANDARD: 1304.20 (a) (1) (ii) (C)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will establish procedures to track the provision of health care services.

OBJECTIVE: To follow up on all medical exams on a timely basis.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. All medical/dental exams/immunizations will be documented on a tracking record. This record will be accessible to center staff.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment Monthly As needed	(PROMIS) Child Health Summary
2. All referrals and follow-up will be documented on the referral tracking log kept by staff.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment Monthly As needed	(PROMIS) Child Health Summary

PERFORMANCE STANDARD: 1304.20 (a) (1) (iii)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will provide further diagnostic testing, examination, and treatment by a health professional for each child with an observable known or suspected health or developmental problem.

OBJECTIVE: To initiate a referral as soon as any suspected health concern is noted or found during the physical examination.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. A referral will be made at time of physical by the provider or when an observable known or suspected health or developmental problem occurs. Parent/guardian will be notified immediately of suspected abnormality and permission to refer will be secured.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Referrals Physical Exam Dental Exam
2. Staff will monitor on a regular basis the child's screens, assessment and immunizations by inquiring with the parents.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Monthly	Immunization Tracking Record (PROMIS)
3. Encourage health providers to explain all procedures to parent/guardian.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment Ongoing	Referrals Physical Exam Dental Exam

PERFORMANCE STANDARD: 1304.20 (a) (1) (iv)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will develop and implement a follow-up plan for any condition identified in 45CFR 1304.20 (a)(1)(ii) and (iii) so that any needed treatment is initiated begins.

OBJECTIVE: To develop and implement a follow-up plan for any abnormal condition or suspected health problem.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. The staff will refer and follow-up on any abnormal conditions or suspected health problems. The referral will be initiated immediately with the follow- up within 30 days of referral date.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment Monthly	Referrals Family Contact Notes Promis Tracking System

PERFORMANCE STANDARD: 1304.20 (c) (1)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will establish a system of ongoing communication with the parent/guardian of the children with identified health needs to facilitate the implementation of the follow-up plan.

OBJECTIVE: To follow-up on a timely manner with the parent/guardian to determine the health status of the children with identified needs.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. The staff will follow-up with the parent/guardian and document pertinent information in regards to the child's health status.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Weekly Monthly As needed	Health Progress Notes Parent Notices Promis Tracking System
2. The staff will discuss with the parent/guardian the child's progress and/or results.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Weekly Monthly As needed	Health Progress Notes Parent Notices Promis Tracking System

PERFORMANCE STANDARD: 1304.20 (c) (2)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2008-2009

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will provide assistance to the parent/guardian as needed to enable them to learn how to obtain any prescribed medications or equipment for medical and dental conditions.

OBJECTIVE: To inform and educate the parent/guardian on community health resources available to them for assistance on acquiring equipment and medical aids for dental or medical conditions. The staff will also educate the parent/guardian on the proper administration of prescribed medication as needed.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will give the parent/guardian a health community resource book on assistance for medical and dental equipment.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment As needed	EPSDT Providers T/TA Sign-In Sheet Medication Administration Policy/ Checklist
2. Nurse will also educate teachers and the parent/guardian on the proper administration of medication.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment As needed	EPSDT Providers T/TA Sign-In Sheet Medication Administration Policy/ Checklist

PERFORMANCE STANDARD: 1304.20 (c) (3) (i)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will educate the parent/guardian and children on the proper measures taken for fluoride treatment and daily oral applications.

OBJECTIVE: To provide fluoride supplements and treatment as recommended by dental professionals in communities where it has been determined there is a lack of adequate fluoride levels.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Children will brush teeth after breakfast by wetting toothbrush and rinsing with water. After lunch children will brush using fluoride toothpaste.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers Teachers Assistant Teachers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Daily for Oral Hygiene Parent Meetings	Consents Form for use of Toothpaste Daily Health Checks
2. Infants/toddlers will have their gums cleaned according to procedure.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers Teachers Assistant Teachers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Daily for Oral Hygiene Parent Meetings	Consents Form for use of Toothpaste Daily Health Checks
3. The parent/guardian will be provided with information on dental care at monthly meetings.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers Teachers Assistant Teachers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Daily for Oral Hygiene Parent Meetings	Consents Form for use of Toothpaste Daily Health Checks
4. T an will sign consent for daily tooth b			Daily for Oral Hygiene Parent Meetings	

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

PERFORMANCE STANDARD: 1304.20 (3) (ii)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will follow up on all measures recommended to the child by the dental professional.

OBJECTIVE: To implement preventive measures and proper dental treatment as recommended by the dental professional.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will ensure all dental follow-ups are done in a timely manner and provide all the necessary paper work to the health department.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Monthly As needed	(PROMIS) Child Health Summary Appointment Letters Dental Follow-up Notices Family Contact Notes
2. Staff will assist with providing transportation by utilizing other resources.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Monthly As needed	Family Contact Notes Referrals
3. Staff will inform the parent/guardian on dental follow-ups every six months as indicated by state regulations. This will be done via notices and telephone calls.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Monthly As needed	Appointment Letters Dental Follow-up Notices Family Contact Notes

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

PERFORMANCE STANDARD: 1304.20 (c) (5)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will utilize federal funds when no other source of funding is available.

OBJECTIVE: To arrange for the use of program funds and provide written documentation that all non-Head Start sources have been exhausted prior to using Head Start funds.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will refer non-Medicaid parents/guardians to community health resources for assistance.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment	Denial Letter Approval for payment Family Contact Notes
2. The Head Start Program will require a denial letter for assistance from the community resource. For example, a Medicaid letter stating reason for denial of services before agreeing to pay.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment	Denial Letter Approval for payment Family Contact Notes
3. The parent/guardian will be instructed if no insurance is available that they must then apply for public assistance prior to Hidalgo County Head Start disbursing payment.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment	Denial Letter Approval for payment Family Contact Notes

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

PERFORMANCE STANDARD: 1304.20 (d)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will ensure that any recurring medical, dental or developmental concerns are addressed in a timely manner.

OBJECTIVE: To implement ongoing procedures to identify any new or recurring medical, dental or developmental concerns so that they may quickly make appropriate referrals.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will document as needed any concerns regarding medical, dental and developmental areas. The parent/guardian concerns will also be documented.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Daily Weekly As needed	Notice of Illness/Injury LAP-D DECA Speech Screener Physical Exam Dental Exam Referrals 504/Action Plan for Asthma or Seizure
2. Staff will identify special needs using the parent/guardian concerns, screens, physical/dental exams and professional observations and assessments.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Daily Weekly As needed	Notice of Illness/Injury LAP-D DECA Speech Screener Physical Exam Dental Exam Referrals 504/Action Plan for Asthma or Seizure
3. Staff will share with the parent/guardian ongoing observations on a daily basis as needed.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Daily Weekly As needed	Notice of Illness/Injury LAP-D DECA Speech Screener Physical Exam Dental Exam Referrals 504/Action Plan for Asthma or Seizure

PERFORMANCE STANDARD: 1304.20 (e) (1)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will make all possible efforts to ensure that each child is receiving appropriate health care services and consult with the parent/guardian immediately if a health or developmental problem is suspected or identified.

OBJECTIVE: To consult with the parent/guardian immediately when health concerns are suspected or identified.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. The staff will inform the parent/guardian of health concerns and/ or referrals made by a Head Start provider during physical and/or dental exam.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Physical/Dental Exam Screen Results Family Contact Notes 504/Action Plan for Asthma or Seizure
2. The parent/guardian will inform the staff of any health concerns expressed during the exam done by their primary physician.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Physical/Dental Exam Screen Results Family Contact Notes 504/Action Plan for Asthma or Seizure
3. Staff will consult with the parent/guardian immediately and permission to refer will be obtained.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Physical/Dental Exam Screen Results Family Contact Notes 504/Action Plan for Asthma or Seizure

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

PERFORMANCE STANDARD: 1304.20 (e) (2)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will familiarize the parent/guardian with the use of all rational health and developmental procedures administered through the program and obtain advance parent/guardian authorization for such procedures. The results of such procedures will be shared with the parent/guardian.

OBJECTIVE: To educate the parent/guardian on the rationale and results of all screens and seek proper authorization prior to such procedures.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will obtain consent from the parent/guardian prior to exams and screening procedures. At this time all screens, exams and immunizations needed for their child will be explained to the parent/guardian.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment As needed	Consent for Screens, Referrals Standard Non-Standard Results 504/Action Plan for Asthma or Seizure
2. A copy of all results will be given and explained to the parent/guardian.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment As needed	Consent for Screens, Referrals Standard Non-Standard Results 504/Action Plan for Asthma or Seizure
3. The referral will be discussed with the parent/guardian and permission to refer will be obtained.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment As needed	Consent for Screens, Referrals Standard Non-Standard Results 504/Action Plan for Asthma or Seizure
4. A rd with the child's results of all sc he dates will be given to the pa	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment As needed	Consent for Screens, Referrals Standard Non-Standard Results 504/Action Plan for Asthma or Seizure

PERFORMANCE STANDARD: 1304.20 (e) (3)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will discuss with the parent/guardian how to familiarize their child in an appropriate developmental way about all the procedures they will receive while enrolled in the program.

OBJECTIVE: To encourage the parent/guardian to participate in informing their child about all procedures administered during their enrollment with the program.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will encourage the parent/guardian to participate in the daily health lessons.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment Parent Orientation Daily	Health Lesson Daily Schedule
2. Staff will encourage the parent/guardian to accompany their child during the exams and screening procedure.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment Parent Orientation Daily	Health Lesson Daily Schedule
3. Staff will encourage the parent/guardian to participate in all related health activities.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment Parent Orientation Daily	Health Lesson Daily Schedule
4. Staff will explain and inform the parent/guardian the alth procedures and exams the child will gh out the school year.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Manager	Center Managers Executive Team Education Area Director Nurse Health Services Director	At enrollment Parent Orientation Daily	Health Lesson Daily Schedule

PERFORMANCE STANDARD: 1304.20 (e) (4)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will assist the parent/guardian in accordance with 45CFR 1304.40 (f) (2) (i) and (ii) to enroll and participate in a system of ongoing family health care and encourage the parent/guardian to be active partners in their child's health care process.

OBJECTIVE: To ensure that all Head Start families will participate in a system of ongoing family health care and encourage the parent/guardian to be active in their child's health care process.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will review health records on a regular basis to ensure medical and dental concerns be completed and address in a timely manner.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Monthly As needed Parent Orientation	Family Contact Notes Referral Follow up Parent Conference
2. Staff will encourage the parent/guardian to become active partners thru the following: • Promote preventive health care via newsletter, conferences and workshops. • Introduce the parent/guardian to community health resources and assist them in becoming clients. • Encourage the parent/guardian by empowering them to take their child for medical and dental appointments. • Encourage and remind the parent/guardian to keep a copy of all health records in a safe place al purposes. e parent/guardian to participate on ervices Advisory Committee.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Monthly As needed Parent Orientation	Family Contact Notes Referral Follow up Parent Conference

PERFORMANCE STANDARD: 1304.20 (e) (5)

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will maintain written documentation in the event that the parent/guardian refuses to give authorization for health services.

OBJECTIVE: To encourage the parent/guardian to allow health services for their child. However, if the parent/guardian refuses the services, documentation will be obtained and the consequences of such action will be explained.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. The staff will explain to the parent/guardian the importance of the health services and the consequences of denial.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Refusal of Medical Services and Dental Services Family Contact Notes
2. Staff will act as a "liaison" between the parent/guardian and health provider by assisting with communication of health concerns to the provider and Health Services Advisory Committee if needed.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Refusal of Medical Services and Dental Services Family Contact Notes
3. Staff will acquire documentation when the parent/guardian refuses authorization for services.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Refusal of Medical Services and Dental Services Family Contact Notes
4.  in the consequences of refusal.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	

PERFORMANCE STANDARD: 1304.22 (a)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will establish and implement policies and procedures to respond to medical and dental health

emergencies with which staff is familiar and trained.

OBJECTIVE: To be knowledgeable and aware of health measures, emergency measures and safety practices through training provided by the health staff.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will post policies and plans of action for emergencies that require rapid response on part of the staff (e.g., a child choking) or immediate medical and/or dental attention. This information will be posted on the health bulletin boards located in every classroom at all centers. This is to include the parent/guardian's room, literacy room and administration sites.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Prior to enrollment Daily	Health Safety Procedures How to handle medical/dental emergency 504/Action Plan for Asthma or Seizure
2. The Health Advisory Committee will help establish emergency policy and procedures by revising "Health Emergency Bulletin" annually.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Prior to enrollment Daily	Health Safety Procedures How to handle medical/dental emergency 504/Action Plan for Asthma or Seizure
3. Emergency policies and procedures are posted in both Spanish and English.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Manager	Center Managers Executive Team Education Area Director Nurse Health Services Director	Prior to enrollment Daily	Health Safety Procedures How to handle medical/dental emergency 504/Action Plan for Asthma or Seizure

PERFORMANCE STANDARD: 1304.22 (a) (1)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will post policies and plans of action. Emergencies will require rapid response on part of the staff (e.g., a child choking).

OBJECTIVE: To provide staff with polices and plans of action for emergency care.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will post policies and plans of action for emergencies that require rapid response on part of the staff (e.g., a child choking) or immediate medical and/or dental attention. This information will be posted on the health bulletin boards located in every classroom at all centers. This is to include the parent/guardian's room, literacy room and administration sites.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Prior to enrollment Daily	Health Safety Procedures
2. The Health Services Advisory Committee will help establish emergency policy and procedures by revising all health emergency procedures annually.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	Prior to enrollment Daily	Health Safety Procedures
3. Emergency policies and procedures are posted in both Spanish and English.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Manager	Center Managers Executive Team Education Area Director Nurse Health Services Director	Prior to enrollment Daily	Health Safety Procedures

PERFORMANCE STANDARD: 1304.22 (a) (2)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will post locations and telephone numbers of emergency response systems, update family contact information and

authorization for each child must be readily available.

OBJECTIVE: To make readily available emergency response systems, emergency telephone numbers and authorization for emergency care for each child.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will post all emergency response systems as part of the health bulletin board.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment Ongoing	Emergency Plan II Consent For Emergency Transportation Emergency Contact
2. The parent/guardian will sign consents for emergency treatment, dental treatment and transportation. This will be located in each child's folder.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment Ongoing	Emergency Plan II Consent For Emergency Transportation Emergency Contact
3. Staff will have for each child emergency contacts, which are to include the parent/guardian's physical address, home and/or work telephone number, physician name and telephone number in every classroom and at all telephone stations. (Emergency Plan II)	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment Ongoing	Emergency Plan II Consent For Emergency Transportation Emergency Contact
4.  rms for emergency treatment will child to every fieldtrip and/or outdoor	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment Ongoing	Emergency Plan II Consent For Emergency Transportation Emergency

PERFORMANCE STANDARD: 1304.22 (a) (4)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will notify the parent/guardian in the event of an emergency involving their child.

OBJECTIVE: To notify the parent/guardian of all emergencies involving their child.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. In case of an emergency involving a Head Start child, the staff will notify the parent/guardian immediately. If the parent/guardian is unavailable, the staff will notify the emergency contact. A notice of illness or injury will be sent home with the child. Documentation will also be written in the family contact notes and an incident report will be sent to administration.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Manager	Center Managers Executive Team Education Area Director Nurse Health Services Director	Ongoing As needed	Notice of Injury/ Illness Family Contact Notes Accident/Incident Report

PERFORMANCE STANDARD: 1304.22 (a) (5)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will establish a method for handling cases of suspected or known child abuse and neglect that are in compliance with applicable federal, state and/or tribal laws.

OBJECTIVE: To handle all cases of suspected or known child abuse and neglect in compliance with applicable federal, state and/or tribal laws.

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will report all suspected causes of abuse and neglect to the appropriate agency immediately.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Suspected Abuse and Neglect Form
2. Staff will fill out the suspected abuse and neglect form and write a summary of what occurred.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Suspected Abuse and Neglect Form
3. All information will be kept **strictly** confidential and under lock and key.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Suspected Abuse and Neglect Form
4. Staff will receive annual training from local agencies and the health department on reporting suspected abuse and	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Suspected Abuse and Neglect Form

PERFORMANCE STANDARD: 1304.22 (b) (1)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will temporarily exclude a child with a short-term injury, an acute and/or short- term contagious illness that cannot be readily accommodated from program participation in the center base activities or group experiences, but only for that generally short-term period when keeping the child in care poses a significant risk to the health and/or safety of the child or anyone in contact with the child.

HIDALGO COUNTY EARLY HEAD START/HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2007-2008

OBJECTIVE: To uphold the minimum standards required that temporarily exclude a child with a short-term injury, an acute and/or short-term contagious illness.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. When the parent/guardian presents a child at the center with an acute or short-term contagious illness the parent/guardian will be notified that the child cannot stay. The staff will refer to the communicable disease chart and minimum standards for assistance.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Exclusion Guidelines for a Sick Child
2. If the child has a short term injury that prohibits him/her from participating in the center based activities or group experiences the staff will ask the parent/guardian for a doctor's order stating the child may or may not participate. If the child cannot participate, the parent/guardian will be notified that the center cannot accommodate the child while injured. All measures should be taken to accommodate the child at home.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Exclusion Guidelines for a Sick Child
3. The staff will explain to the parent/guardian the significant health and safety risks of the child or anyone in contact with the child if allowed to stay at the center.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Exclusion Guidelines for a Sick Child

PERFORMANCE STANDARD: 1304.22 (b) (2)

GOAL : The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** must not deny program admission to any child, nor exclude any enrolled child from program participation for a long-term period, solely on the basis of his/her health care needs or medication requirements.

OBJECTIVE: To not deny program admission to any child unless the health or safety risk cannot be eliminated or reduced to an acceptable level.

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will request a staffing or ARD with key personnel and the parent/guardian to determine the child's health status.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment Ongoing	Family Contact Notes Notice of Illness/Injury Exclusion Guidelines for Sick Children
2. The staff will make reasonable accommodation for each child's required special needs by providing staff training, monitoring supplies and equipment to perform necessary health procedures.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment Ongoing	Family Contact Notes Notice of Illness/Injury Exclusion Guidelines for Sick Children
3. The parent/guardian and health providers will provide clear and detailed instructions on how best to care for the child.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment Ongoing	Family Contact Notes Notice of Illness/Injury Exclusion Guidelines for Sick Children
4. Protect the privacy of the affected child and family.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment Ongoing	Family Contact Notes Notice of Illness/Injury Exclusion Guidelines for Sick Children

PERFORMANCE STANDARD: 1304.22 (b) (3)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will request the parent/guardian to inform Head Start of any health or safety needs of the child that the program may be required to address.

OBJECTIVE: To obtain any and all pertinent health information from the parent/guardian to address all of the health and safety needs of the child.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. At the time of enrollment the staff will ask for all information regarding the child's health status. If special needs are requested, the staff will ask the parent/guardian for all information in writing. This information will be obtained from a health professional.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment Ongoing	Diagnostic Referral and Reporting Form Parental Agreement for Enrollment Statement Confidentiality Policy Physical Exam
2. Staff will ensure that all information obtained is kept **confidential** accordingly.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed At enrollment Ongoing	Diagnostic Referral and Reporting Form Parental Agreement for Enrollment Statement Confidentiality Policy Physical Exam

PERFORMANCE STANDARD: 1304.22 (c) (1)-(6)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will establish and maintain written procedures regarding the administration, handling and storage of medication for every child.

OBJECTIVE: To know the storage, handling and administration for all medication.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will administer, handle and store all medication in accordance with the programs policy and procedures.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Consent for Administration of Medication Observation Notes Procedures Manual Technical / Training Form Delegation of Tasks 504/Action Plan for Asthma or Seizure

PERFORMANCE STANDARD: 1304.22 (d) (1) & (2)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will ensure staff and volunteers can demonstrate safety practices and foster safety awareness between the child and the parent/guardian by incorporating it into child and parent/guardian activities.

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

OBJECTIVE: To have general knowledge in all safety practices.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff, parent/guardian and volunteers will have ongoing training on safety practice for both home and program settings. This training will be provided by community agencies.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May	Technical Training Sign Newsletter Lesson Plan Emergency Policies Classroom Safety
2. Children will be involved in practicing safety practices through daily lessons, classroom activities, field trips and etc.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May	Technical Training Sign Newsletter Lesson Plan Emergency Policies Classroom Safety

PERFORMANCE STANDARD: 1304.22 (e) (1) & (2)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will ensure staff must wash their hands with soap and running water at the following times: after diapering or toilet use; before food preparation and handling, consumption or any other food related activity; whenever hands are contaminated with blood or bodily fluids and after handling pets or other animals.

HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES
PROGRAM PLAN
2010-2011

OBJECTIVE: To practice safety and good hygiene methods on a daily basis. The parent/guardian and volunteers will practice these methods as well.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff and volunteers will read sign and abide by the Sanitation and Infection Control Policy. This form will be filed in the employee's record or volunteer folder.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May	Sanitation and Control Policy
2. Staff will ensure that a copy of the Sanitation and Infection Control Policy is posted on the Health Bulletin Board located in every classroom.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May	Sanitation and Control Policy
3. Staff will have ongoing training on Universal Precautions.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May	Sanitation and Control Policy

PERFORMANCE STANDARD: 1304.22 (e) (3) (4)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will ensure that all staff will wear non-porous gloves when they are in contact with spills of blood or other visible bodily fluids. Spills of bodily fluids will be cleaned and disinfected immediately in keeping with professionally established guidelines (Standards of the Occupational Safety Health Administration). Any tools used to clean such spills will also be cleaned and disinfected immediately. Other blood contaminated materials will be disposed of in a plastic bag with a secure tie.

OBJECTIVE: To practice universal precautions on a daily basis.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Gloves are made available to all staff and will be worn when in contact with spills of blood or other visible bodily fluids.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May	Sanitation and Infection Control Policy
2. Spills or bodily fluids will be cleaned with the disinfecting solutions as recommended by the Health Services Advisory Committee.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May	Sanitation and Infection Control Policy
3. Hands will be washed after every given use.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May	Sanitation and Infection Control Policy

PERFORMANCE STANDARD: 1304.22 (e) (5)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will establish procedures for diapering that adequately protect the health and safety of children served by the program staff.

OBJECTIVE: To ensure that proper diapering procedures are implemented.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. Staff will do the following when diapering: • Ensure child's safety at all times. • Change diaper on an elevated, non porous surface used only for changing diapers. • Talk to infant/toddler/child while diapering. • Note anything unusual in the child's diaper. • Change diapers at regular intervals or as needed. • Always use Universal Precautions.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	As needed	Diapering Policy

PERFORMANCE STANDARD: 1304.22 (f) (1) (2)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will have readily available, well-supplied first-aid kits appropriate for the ages served and the program size. The kits will be maintained at each facility and available on outings away from the center. Kits will be restocked and inventoried on a regular basis.

OBJECTIVE: To have appropriate first-aid kits available at every classroom and every outing away from the center.

Task to Accomplish	Person Responsible	Person Responsible for	Date of Completion	Forms

		Monitoring		
1. Staff will make sure that a well stocked first-aid kit is available at all times.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May	First-Aid Monitor Check
2. Staff will carry a first-aid kit any time the children and staff are away from the center.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May	First-Aid Monitor Check
3. Staff will stock and monitor the inventory of first-aid supplies on a regular basis.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May	First-Aid Monitor Check

PERFORMANCE STANDARD: 1304.23 (b) (3)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will promote effective dental hygiene among children in conjunction with meals.

OBJECTIVE: To ensure that every child will receive effective dental hygiene in conjunction with meals.

Task to Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms

1. Staff will supervise children brushing their teeth as follows: • A.M.- the children brush their teeth after snack with water only. • P.M.- the children brush their teeth with fluoride toothpaste.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May (Daily)	Daily Class Schedule Health Procedure Manual Consent for Fluoride Treatment
2. The dental curriculum will also reinforce the importance of brushing their teeth after meals.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May (Daily)	Daily Class Schedule Health Procedure Manual Consent for Fluoride Treatment
3. Parents and staff are educated about proper ways to prevent baby-bottle decay and other early childhood cavities.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May (Daily)	Daily Class Schedule Health Procedure Manual Consent for Fluoride Treatment
4. Infant teeth are cleaned beginning with the eruption of the first tooth accordingly.	Case Manager to include: Support Services Facilitators Support Services Assistants Center Managers	Center Managers Executive Team Education Area Director Nurse Health Services Director	August thru May (Daily)	Daily Class Schedule Health Procedure Manual Consent for Fluoride Treatment

PERFORMANCE STANDARD: 1304.20 (f) (1)

GOAL: The ***HIDALGO COUNTY EARLY HEAD START / HEAD START PROGRAM*** will use the information from the screenings for developmental, sensory, and behavioral concerns, the ongoing monitoring observations, medical and dental evaluations and treatments, and insights from the child's parents to help staff and parents determines how the program can best respond to each child's individual characteristics, strengths, and needs.

OBJECTIVE: To ensure the child's individualization in the screenings for developmental, sensory, and behavioral concerns, the ongoing monitoring observations, medical and dental

evaluations and treatments and insights from the child's parents to help staff and parents are met.

Task To Accomplish	Person Responsible	Person Responsible for Monitoring	Date of Completion	Forms
1. To collect information from parents with children who have medical conditions and specific health care needs.	Registered Nurse Licensed Vocational Nurse Parents Primary Care Physician	Registered Nurse Licensed Vocational Nurse Health Services Director	Ongoing	Individual Healthcare Plan

Hidalgo County Head Start Program

Policy Council Agenda

DATE: May 19, 2009

SUBJECT: Discussion/Approval of Human Resource Management Program Plan

RATIONALE/NEED: The Human Resource Management Plan must be approved annually to comply with Federal Performance Standards.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Human Resource Management Plan

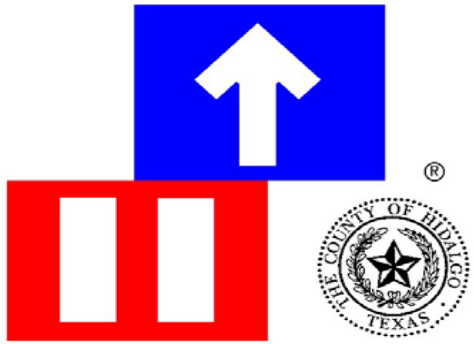
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INITIATED BY: Berta Castillo, Personnel Officer

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program



HUMAN RESOURCES MANAGEMNT PLAN 2010-2011

Policy Council Approval: **05.19.10**
Commissioners' Court Approval:

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (a) (1)

GOAL: The Hidalgo County Head Start Program will establish and maintain an organizational structure that supports the accomplishment of program objectives.

OBJECTIVE: The Program will ensure that the organizational structure addresses the major functions and responsibilities assigned to each staff position to fulfill the program's mission and goals.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
(1) An organizational chart is developed to depict how the Grantee Board, and the Department of Health and Human Services, and the Hidalgo County Head Start staff is structured within the program.	Executive Director Assistant Program Directors	Executive Director	As deemed necessary	Organizational Chart
(2) Development and revisions of the organizational chart are conveyed to the Policy Council, Grantee Board (Commissioners Court), and County Judge for their review, approval and/or disapproval.	Executive Director	Executive Director	As deemed necessary	Organizational Chart
(3) The organizational chart illustrates staff positions and proper chain of command.	Executive Director	Executive Director	As deemed necessary	Organizational Chart
(4) All staff positions have a job description which indicates the level of knowledge, skills, and experience required to perform the job responsibilities.	Executive Director	Administrative Assistant	As deemed necessary	Job Descriptions

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (a) (1) (continued)

GOAL: The Hidalgo County Head Start Program will establish and maintain an organizational structure that supports the accomplishment of program objectives.

OBJECTIVE: The Program will ensure that the organizational structure addresses the major functions and responsibilities assigned to each staff position to fulfill the program's mission and goals.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
(5) The Program will ensure that the appropriate number of staff is hired to meet staff/child classroom ratio as required by Federal and State Law.	Administrative Assistant Education Area Directors	Education Area Directors	As deemed necessary	Job Requisition Form Announcement Interview Orientation
(6) The program will ensure that the Grantee Board (County Commissioners) and the Hidalgo County Judge receive proper training to assist with legal and fiscal matters for the administration of the Hidalgo County Head Start Program.	Executive Director Assistant Program Directors Family Services Director	Executive Director	Annually	Training Packet

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (a) (1) (continued)

GOAL: The Hidalgo County Head Start Program will establish and maintain an organizational structure that supports the accomplishment of program objectives.

OBJECTIVE: The Program will ensure that the organizational structure addresses the major functions and responsibilities assigned to each staff position to fulfill the program's mission and goals.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
(7) The program will ensure that lines of communication with the Policy Council and key management are clear and well established in assisting such with their responsibilities in developing, reviewing, and approving or disapproving policies dealing with the following: all funding applications and amendments; shared decision making; selection and enrollment priorities; personnel policies and changes related to; hiring and terminating the Head Start Director and program staff. This will be accomplished by providing program trainings and opportunities to attend local, state, regional and national Head Start conferences.	Executive Director	Executive Director	July 2010 to May 2011	Training Agendas
(8) The program will ensure that the Policy Council serves as a link between parent committees and Grantee Board, public/private organizations and committees they serve.	Executive Director	Executive Director	July 2010 to May 2011	Policy Council Minutes

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (a) (2) (i) (ii) (iii)

GOAL: The Grantee Board and Policy Council will ensure that the program management functions are formally assigned to and adopted by staff within the program.

OBJECTIVE: The Head Start Program will ensure to designate staff who will manage delivery of services to children and families.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
(i) The Grantee Board and Policy Council will select and hire a Head Start Program Director who is sensitive to the community, staff, and families. The Program Director needs to be knowledgeable with program services, organizational structure, and its mission.	Grantee Board (Commissioners Court) Policy Council Civil Service Executive Director	Policy Council	As deemed necessary	Job Application Resume Job Announcement Personnel file
(ii) Qualified staff will be hired to provide leadership, direction, and management of delivery services to children and families.	Executive Director	Assistant Program Directors	As deemed necessary	Job Applications Job Announcement Resume Credentials Personnel File
(1) The following positions for the Head Start program will be identified: - Education Area Directors - Health Services Director - Mental Health Services Director - Nutrition Service Director - Special Services Director - Family Services Director	Executive Director Assistant Program Directors	Assistant Program Directors	As deemed necessary	Organizational Chart

PERFORMANCE STANDARD: 1304.52 (a) (2) (i) (ii) (iii) (continued)

GOAL: The Grantee Board and Policy Council will ensure that the program management functions are formally assigned to and adopted by staff within the program.

OBJECTIVE: The Head Start Program will ensure to designate staff who will manage delivery of services to children and families.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
(iii) Qualified staff will be employed to provide leadership services to families.	Executive Director	Assistant Program Directors	As deemed necessary	Job Application Job Announcement Resume Credentials Personnel File
(1) The program will ensure that management staff implements the following: (a) Plan and implement procedures for each area of Service. (b) Maintain data on children and families in the program. (c) Seek community partnerships to provide resources for the children and families. (d) Maintain strong communication between staff and parents. (e) Have knowledge in personnel administration. (f) Have leadership skills in team building and staff development training.	Executive Director	Assistant Director for Programmatic Services Assistant Director for Operations	As deemed necessary	Job Description Evaluations Children's Records Staff Development Training files

PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (b) (1) & (2)

GOAL: The Hidalgo County Head Start Program will ensure that staff and consultants that are hired are qualified and have the knowledge, skills and experience in order to perform their assigned functions responsibility.

OBJECTIVE: To ensure the provision of program quality service, qualified staff will be recruited and hired to interact with children and families.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
(1) Qualified staff will be hired accordingly for each position within the Hidalgo County Head Start Program. (2) Qualified staff must be sensitive to the cultural differences of low income children and families.	Executive Director Department Directors	Assistant Program Directors Administrative Assistant	As deemed necessary	Requisitions Job Announcement Interviews Evaluations R.F.Q. (Request for Qualifications)
(3) The Hidalgo County Head Start Program employs highly qualified staff via newspaper advertisement, internal job announcements, and recruitment at UTPA, STC, and the Texas Work Force Commission. In addition, the program highly considers Head Start parents who qualified for positions within the program.	Administrative Assistant Staff Development Director	Administrative Assistant	On going	Job Announcement in newspaper Staff Development training by informal and formal trainings
(4) A mentoring program will be implemented to assist the parents and staff already in the Head Start Program to advance their skills and knowledge.	Staff Development Director	Staff Development Director	On going	CDA Project Associate Degree Project, Bachelor Degree Project

PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (b) (3)

GOAL: The Hidalgo County Head Start Program will ensure that all current and former Head Start Parents, if qualified, will receive preference for employment vacancies.

OBJECTIVE: The program will ensure that Head Start parents, if qualified, are given employment preference with Head Start with the purpose to fulfill the program's missions and goals.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
(1) Program will highly consider Head Start parents who are qualified and are seeking employment.	Executive Director Administrative Assistant	Administrative Assistant	As deemed necessary	Job Announcement Job Description Personnel File
(2) Staff will encourage Head Start parents to participate in program activities, such classroom volunteering, parent committees, workshops, and trainings.	Family Service Director Center Manager Staff	Center Managers	Annually	In-kind records Parent take home activities Lesson plans
(3) Parents will be encouraged to participate in Literacy Programs such as English as a Second Language (ESL), General Equivalency Diploma (GED)… through referrals in the Community	Transition, Literacy, and Community Partnership Director Center Managers	Transition, Literacy, and Community Partnership Director	Annually	Parent Records F.P.A. Referrals (Family Partnership Agreement)

PERFORMANCE STANDARD: 1304.52 (b) (3) (continued)

GOAL: The Hidalgo County Head Start Program will ensure that all current and former Head Start Parents, if qualified, will receive preference for employment vacancies.

OBJECTIVE: The program will ensure that Head Start parents, if qualified, are given employment preference with Head Start with the purpose to fulfill the program's missions and goals.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
(4) Job vacancies are posted at each center within the program, Hidalgo County Civil Service Department, and newspaper.	Administrative Assistant Center Staff Civil Service Human Resources Director	Executive Team	As deemed necessary	Job Announcement
(5) Job vacancies include job descriptions for vacancies, include job requirements and responsibilities.	Administrative Assistant Civil Service Human Resources Director	Administrative Assistant		Job Description Job Announcement

PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (b) (4)

GOAL: The Hidalgo County Head Start Program will hire program staff and consultants that are familiar with the ethnic background and heritage of families in the program and must be able to communicate effectively in the family's primary language.

OBJECTIVE: To establish an atmosphere of recognition and respect for the beliefs and practices of families and children the program serves.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
(1) The program will recruit qualified bilingual staff and consultants who are culturally and ethnically diverse to ensure appropriate representation of the ethnicity and cultures of families served.	Executive Director Service Directors	Executive Team	As deemed necessary	Job Announcement Job Description Personnel File Request for Qualifications (RFQ's)
(2) The program will ensure to hire staff and find parents from the community to use as resources for understanding different cultures.	Executive Director Administrative Assistant	Administrative Assistant	As deemed necessary	Job Announcement Job Description Personnel File

PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (b) (4) (continued)

GOAL: The Hidalgo County Head Start Program will hire program staff and consultants that are familiar with the ethnic background and heritage of families in the program and must be able to communicate effectively in the family's primary language.

OBJECTIVE: To establish an atmosphere of recognition and respect for the beliefs and practice of families and children that the program serves.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
(3) The program will provide staff development trainings to develop skills in accepting culture differences and conflict resolutions.	Education Area Directors Staff Development Director	Education Area Directors	As deemed necessary	Teacher's Lesson Plans Training Calendar
(4) The program will encourage the use of community resources such as libraries and museum theater groups to help staff and parents appreciate and enjoy diverse cultures.	Education Area Directors	Education Area Directors	As deemed necessary	Curriculum Calendar Teachers Lesson Plans
(5) The program will conduct staff trainings which discuss issues of cultural diversity along with local organizations.	Staff Development Director	Staff Development Director	Pre-Service and Ongoing training as deemed necessary	Program Training Agenda's Training Calendar

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (c)

GOAL: The Hidalgo County Head Start Program will hire a Head Start Director who has skills and abilities in a management capacity relevant to a human service program management

OBJECTIVE: To ensure leadership, management skills and ability to oversee the operation of a comprehensive quality child and family program.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure that the Executive Director has the following attributes: - Leadership skills. - Good interpersonal and communication skills. - The ability to develop and manage a budget. - Experience in Human Services. - Understands the Head Start philosophy and ability to share authority and decision making.	Grantee Board (Commissioners Court) County Judge Policy Council	Policy Council	As vacancy occurs	Job Description Credentials Experience

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (d)

GOAL: The Hidalgo County Head Start Program will ensure to hire staff and consultants who meet the qualifications to provide content area expertise and oversight on an ongoing scheduled basis. The program will determine appropriate staffing pattern necessary to provide these functions.

OBJECTIVE: To ensure quality services are delivered to children and families.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure hiring qualified Directors who have the following abilities: - Plan and administer the required program services for children and families. - Coordinate program activities with staff, other content areas and community agencies. - Engage in the on going assessment of quality services provided. - Communicate effectively with others. - Provides staff training and development. - Ability to supervise.	Executive Director Administrative Assistant	Administrative Assistant	As vacancies occur	Job Description Credentials Personnel File

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (d) (1)

GOAL: The Hidalgo County Head Start Program will ensure staff or consultants meet the qualifications for classroom teachers with experience in the theories and principles of child growth and development.

OBJECTIVE: To ensure quality services are delivered to children and families.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
(1) The program will ensure that the Area Directors meet the qualifications of classroom teachers such as: Child Development Associate Credential (C.D.A.) State award certificate that exceeds the C.D.A. An Associate, Baccalaureate, or advance degree in Early childhood Education.	Executive Director Assistant Program Directors	Administrative Assistant	As vacancies occur	Job Description Credentials Degrees Personnel File
(2) The program will ensure that all staff employed for the Education Department plan and implement a comprehensive Child Development Program that meets the Head Start standards.	Executive Director	Administrative Assistant	As vacancies occur	Job Description Credentials Degrees Personnel File

PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (d) (1) (continued)

GOAL: The Hidalgo County Head Start Program will ensure staff or consultants meet the qualifications for classroom teachers with experience in the theories and principles or child growth and development

OBJECTIVE: To ensure quality services are delivered to children and families.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
- Put into practice theories and sound principles of child and adult education. - Embrace the role of the parent as the primary educator of the child. - Promote support between parent and child.	Education Area Directors	Education Area Directors Center Managers	July 2010 to May 2011	Curriculum Lesson Plans

PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (d) (2)

GOAL: The Hidalgo County Head Start Program will ensure that health services are supported by staff and consultants with training and experience in public health, nursing, health education, maternal and child health or health administration.

OBJECTIVE: To ensure quality services are delivered to children and families.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure that an appropriate qualified Director in Health Services is employed with the abilities to: -Link families with ongoing systems for health care, assist parents in selection of health provider, counsel them about child or family health problems, and promote parent involvement in all aspects of health programs. -Negotiate with Health Service Advisory Committee, local health care professionals and service providers to ensure the services for families are available and accessible. -Review, evaluate, and interpret health records. -Promote health and safety practices in the program. -Coordinate safety and sanitation procedures, first aid, and emergency medical procedures.	Executive Director Assistant Program Directors Administrative Assistant	Administrative Assistant	As vacancy occurs	Job Description Credentials Personnel File

PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (d) (3)

GOAL: The Hidalgo County Head Start Program will ensure that nutrition services are supported by staff or consultants who are registered dietitians or nutritionists.

OBJECTIVE: To ensure quality nutrition services to children and families being served.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will hire highly qualified Nutrition Director with the following characteristics: - Experience in menu planning including the quantity, quality, and variety of food to be purchased. - Ability to interpret nutrition assessment data, provides nutrition counseling to families, and promotes good nutrition habits among children and families. - Have expertise to assist staff in dealing with children having feeding problems or special nutritional needs.	Executive Director Assistant Program Directors Administrative Assistant	Administrative Assistant	As vacancy occurs	Job Description Credentials Personnel File

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (d) (4)

GOAL: The Hidalgo County Head Start Program will ensure that Mental Health services is supported by staff or consultants who are licensed professionals with experience and expertise in serving young children and their families.

OBJECTIVE: To ensure quality mental health services to children and families being served.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure to hire a highly Mental Health Director with the following characteristics: - Knowledge of treatment strategies in the areas of child behavior management and family crisis intervention. - Ability to work with families in a supportive manner throughout the diagnostic and referral processes. - Ability to work with staff to improve their own health and they, in turn provide supportive services to families. - The ability to provide counseling and treatment for children and families with diagnosed problems.	Executive Director Assistant Program Directors Administrative Assistant	Administrative Assistant	As vacancy occurs	Job Description Credentials Personnel File

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (d) (5) (6)

GOAL: The Hidalgo County Head Start Program will ensure that family and community partnership services and parent involvement is supported by qualified staff and consultants who are experienced with social, human or family services.

Objective: To ensure quality social and human services to program families.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will hire a highly qualified Family Services and Community Partnership Director with the following characteristics: - Have the ability to develop referral systems and procedures, coordinate social service referrals and follow-up. - Provide on-site consultation to family and community partnerships staff. - Conduct advocacy work. - Oversee the recruitment, training and scheduling of parent volunteers. - Work with Policy Committee and serve as a resource for Parent Committee. - Assist parents in developing and scheduling their own social and developmental activities. - Encourage and support parents in addressing community needs. - Assist staff in integrating a plan for parent involvement that crosses all service areas.	Executive Director Assistant Program Directors Administrative Assistant	Administrative Assistant	As vacancy occurs	Job Description Credentials Personnel File

PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (d) (7)

GOAL: The Hidalgo County Head Start Program will ensure that disability services are supported by staff or consultants with training and experience in securing services for children with disabilities.

OBJECTIVE: To ensure quality disability services to children being served.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will hire a highly qualified Disability Director with the abilities to: -Coordinate the process of assessing children including initial screenings on-going developmental and specialized assessments to determine if a disability exists. -Work with an interdisciplinary team of staff and parents to develop and implement an Individualized Educational Plan (IEP), or Individualized Family Service Plan (IFSP). -Consult regularly with parents and staff on the progress of disability services. -Work closely with local school districts to ensure the coordination of services. -Advocate in the community for appropriate services for children with disabilities and their families.	Executive Director Assistant Program Directors Administrative Assistant	Administrative Assistant	As vacancy occurs	Job Description Credentials Personnel File

SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (d) (8)

GOAL: The Hidalgo County Head Start Program will ensure to secure on going services of a qualified fiscal officer.

OBJECTIVE: To ensure on going quality services in the Finance Department.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will hire a qualified fiscal officer with the abilities to: -Develop, monitor, evaluate, and report on financial control programs and procedures. -Develop and maintain accurate charts of accounts including the allocation of program income and out lays and in-kind contribution. -Assist in the resolution of audit exceptions and implementation of auditors' recommendations and report all findings to management staff and governing bodies.	Executive Director Assistant Program Directors Administrative Assistant	Administrative Assistant	As vacancies occur	Job Description Credentials Personnel File

SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD:1304.52 (g) (1)

GOAL: The Hidalgo County Head Start Program will ensure that the appropriate staff/child ratio is maintained at all times of the day.

OBJECTIVE: Maintaining the staff/child ratio will have a more positive outcome for young children and generate more positive social interaction with peers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will hire the appropriate number of staff required to maintain staff/child classroom ratio by monitoring and replacing staff when vacancies occur through resignations or promotions.	Executive Director Education Area Directors Administrative Assistant	Education Area Directors	Ongoing as vacancies occur	Job Requisition Job Announcement

SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (g) (2)

GOAL: The Hidalgo County Head Start Program will ensure that at least one classroom staff member interacting regularly with the children must speak their language.

OBJECTIVE: Classroom staff who speak the child's home language provides reassurance and support to the child's development and sense of identity and respect for values and beliefs of family.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will emphasize the employment of staff from the service area. Through this process multi-cultural bilingual awareness is ensured.	Executive Director Education Area Directors	Administrative Assistant	Ongoing as vacancies occur	Job Requisition Job Announcement Job Description

SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD:1304.52 (g) (3)

GOAL: The Hidalgo County Head Start Program will ensure that the appropriate staff/child ratio is maintained when classroom staff is absent through use of substitute staff

OBJECTIVE: To ensure that children are always safe, substitutes will be used to maintain staff/child ratio.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure that substitutes are contracted when teachers are absent in order to maintain staff/child ratios. - The program implements a substitute pool. -The pool is generated from parent volunteers and from the community service area.	Executive Director Administrative Assistant	Education Area Directors	Ongoing as Substitutes are needed	Job Announcement Personnel File Substitute Plan Substitute Pool

SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD:1304.52 (g) (5)

GOAL: The Hidalgo County Head Start Program will ensure that staff supervises the outdoor and indoor play areas in such a way that children's safety can be easily monitored and ensured.

OBJECTIVE: The staff will ensure that all children be observed to prevent mishaps. Should any mishap occur, children can be quickly reached.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure that staff: -Make regular checks of safety and cleanliness of indoor and outdoor play areas. -Outdoor equipment will be monitored on regular basis.	Center Managers Teachers	Center Managers	July 2010 to May 2011 Ongoing daily	Monitoring Checklist
-Staff will develop a written schedule for outdoor play which will ensure proper staff/ratio supervision.	Center Managers Teachers	Center Managers	July 2010 to May 2011	Daily Schedule

SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (h) (1) (i) (ii) (iii) (iv)

GOAL: The Hidalgo County Head Start Program will ensure that all staff, consultants, substitutes and volunteers abide by the program's standards of conduct.

OBJECTIVE: (h) (1) The standards of conduct will support and reinforce appropriate professional behavior.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure the Standards of Conduct guidelines are incorporated with Head Start policies and introduced to staff, consultants, substitutes, and volunteers during orientation.	Executive Area Director Administrative Assistant	Administrative Assistant	As deemed necessary	Standards of Conduct Policy
The Standards of Conduct Policy will address appropriate staff behavior.				
Staff will respect the unique identity of each child and family by refraining from stereotyping on basis of gender, race, ethnicity, culture, religion, or disability. Encourage male participation in the classroom and other activities of the program. Provide opportunities for various intergenerational activities through the participation of community elders, foster grandparents, Winter Texans…etc.	Education Area Directors Center Managers Teachers Facilitators Support Service Assistants	Executive Team	Annually	Monitoring Checklist Lesson Plans

PERFORMANCE STANDARD: 1304.52 (h) (1) (i) (ii) (iii) (iv) (continued)

GOAL: The Hidalgo County Head Start Program will ensure that all staff, consultants, and volunteers abide by the programs' standards of conduct.

OBJECTIVE: (i) To ensure that children of all races, religions, family back grounds, and cultures are treated with respect and consideration.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Provide boys and girls with equal opportunities to participate in playing activities that promote independent learning. The educational classrooms will have materials in the learning activities and decorations that reflect the diversity of all children. All educational classrooms will provide an engaging environment that exhibits the diversity of all children.	Education Area Director Center Managers Teachers Facilitators	Executive Team	continuously	Monitoring Checklist Lesson Plans

SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (h) (i) (ii) (iii) (iv)

GOAL: The Hidalgo County Head Start Program will ensure that all staff, consultants and volunteers abides by the programs standards of conduct.

OBJECTIVE: (ii) To conform with Federal, State, Tribal and local laws, staff and consultants will follow the confidentiality policies concerning information about children, families and other staff members.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
To conform with Federal, State, Tribal, and local laws, and the Health Insurance Portability Accountability Act (HIPAA), the confidentiality policy ensures:	Health Director	Executive Team Center Managers		
-Confidential information will be seen and discussed only with staff members who have the need for information to perform their job (children's records and family records).	Executive Team	Executive Team Center Managers	July 2010 to May 2011 Ongoing	Children Records Family Records
-Staff personnel records will not be disclosed without a written consent by the staff member submitted to the Administrative Assistant (Custodian of Records).	Administrative Assistant	Administrative Assistant	Whenever requested	Personnel File
-Staff has the right to examine their own personnel files and to respond to the contents of those files.	Administrative Assistant	Administrative Assistant	Whenever requested	Personnel File

PERFORMANCE STANDARD: 1304.52 (h) (i) (ii) (iii) (iv)

GOAL: The Hidalgo County Head Star t Program will ensure that all staff, consultants and volunteers abide by the program's standards of conduct.

OBJECTIVE: (iii) To ensure that child/staff ratio is maintained by adult supervision at all times that requires child/staff ratios.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
By having appropriate staff members assigned to supervise children the program will ensure that child/staff ratio is maintained at all times and that no child is ever left alone or unattended. (15 to 1 - 3 year olds) (18 to 1 - 4 year olds)	Education Area Directors Center Managers	Center Manager Executive Team	Ongoing July 2010 to May 2011	Substitute Pool

PERFORMANCE STANDARD: 1304.52 (h) (1) (i) (ii) (iii) (iv)

GOAL: The Hidalgo County Head Star t Program will ensure that all staff, consultants and volunteers abide by the program's standards of conduct.

OBJECTIVE: (iv) To ensure the use of positive, non punitive methods of guidance and discipline.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Staff will ensure that positive methods of child guidance are used and will not engage in corporal punishment, emotional or physical abuse or humiliation. They will not employ methods of discipline that involve isolation, the use of food as punishment or rewards, or denial of basic needs. In accomplishing this standard staff will: -Staff will develop clear, reasonable, and consistent age appropriate rules and expectations for children. -Guide children to positive problem solving. -Proper supervision and guidance will be use at all times in order to ensure the potential need to discipline. -Staff will respect and acknowledge children's feelings by listening, praising and providing guidance.	Teachers Assistant Teacher Disability Aides Substitutes	Center Managers Executive Team	July 2010 to May 2011	Daily Schedule Curriculum Progress Notes Classroom rules Discipline and Guidance Policy

PERFORMANCE STANDARD: 1304.52 (h) (2) (3)

GOAL: The Hidalgo County Head Star t Program will ensure that all staff, consultants and volunteers abide by the program's standards of conduct.

OBJECTIVE: (2) To ensure that employees engage appropriately with contracts and financial awards and will not solicit or accept personal gratuities, favors, or anything of significant monetary value from contractors or potential contractors.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure that employees conduct to the highest standards of conduct when handling any contracts and other Financial awards that are defined as "significant monetary value."	Administrative Assistant	Administrative Assistant	Yearly	Standards of Conduct (Statement of Ethical Conduct and Behavior) Statement of Ethical Conduct and Behavior Ethics Policy

PERFORMANCE STANDARD: 1304.52 (h) (2) (3)

GOAL: The Hidalgo County Head Start Program will ensure that all staff, consultants and volunteers abide by the program's standards of conduct.

OBJECTIVE: (3) To ensure that all staff, consultants and volunteers are accountable for meeting the agency's standards of conduct.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure that the personnel policies and procedures include provisions for appropriate penalties for violating the standards of conduct. Misconduct and/or breach of the standards of conduct will be grounds for disciplinary action, which may include dismissal in accordance to the Hidalgo County Civil Service Rules and policies.	Executive Director	Administrative Assistant	Ongoing	Civil Service Personnel Policies and Procedures Personnel File Standards of Conduct Policy Form

PERFORMANCE STANDARD: 1304.52 (i)

GOAL: The Hidalgo County Head Start Program will ensure to perform performance evaluations on all staff.

OBJECTIVE: To identify training and professional development needs.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Program will ensure that all staff members upon employment receive performance evaluations to identify staff training and professional development. Staff will be evaluated on the following manner: During a six month probationary period of employment, employees are evaluated once a month; thereafter, once a year.	Administrative Assistant	Personnel Officer	Upon employment, (6months probationary) and once a year Annually-May.	Evaluation Form Personnel File
Training recommendations for professional growth are provided to the Staff Development Director for professional development planning and training.	Education Area Directors	Executive Team		Training Agendas

PERFORMANCE STANDARD: 1304.52 (j) (1)

GOAL: The Hidalgo County Head Start Program will ensure that all staff have an initial examination that includes screening for tuberculosis and a periodic re-examination.

OBJECTIVE: (j) (1) To ensure a safe and health environment for children and staff.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will assure that each staff member has an initial health examination (that includes screening for tuberculosis) to assure that they are free of a communicable disease and do not pose a significant risk to the health and safety of others. This will be accomplished as follow: -Upon employment, the employee will have thirty (30) working days to have an initial health appraisal by his/her physician; thereafter, screened every three (3) years (includes tuberculosis screening). The tuberculosis questionnaire will be implemented annually. -Employees will be given a 2nd and 3rd notice to comply with the Health Examination Requirements. -On the 3rd notice, employees will be given five (5) working days, to comply with the Health Examination Requirements. -After five (5) working days employees will be subject to disciplinary action constituting leave without pay until the health appraisal is provided. Reference to Civil Service Policy Standards of conduct.	Administrative Assistant	Personnel Officer	Ongoing	Health Appraisal Tuberculosis Form Confidential Files

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PERFORMANCE STANDARD: 1304.52 (j) (2)

GOAL: The Hidalgo County Head Start Program will ensure that volunteers who volunteer on regular basis will be screened for tuberculosis.

OBJECTIVE: (j) (2) To ensure a safe healthy environment for children and staff.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure that all volunteers participating on a daily basis will be screened for tuberculosis in accordance to state, tribal, and local laws. This will be accomplished as follow : At the initial parent/volunteer training; and thereafter, whenever necessary.	Family Service Director Center Manager	Center Manager	Ongoing	Volunteer File

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
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2010-2011

PERFORMANCE STANDARD: 1304.52 (j) (3)

GOAL: The Hidalgo County Head Start Program will ensure that all staff receives mental health and wellness information with concerns that may affect their job performance

OBJECTIVE: To ensure that the complexity of challenges in caring for children and families will not generate problems of "burnout" to staff.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure that mental health and wellness information is available to staff with concerns that may affect their job performance. This will be accomplished by: Providing information on job related stress, mental health and wellness training. Sponsor mental wellness programs such as exercise groups or staff support groups. Make confidential referrals to community agencies such as mental health centers and/or alcohol and drug counseling centers.	Mental Health Director	Mental Health Director	Ongoing	Training Agendas Referrals

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (k) (1) - (3)

GOAL: The Hidalgo County Head Start Program will ensure that orientation to all new staff, consultants and volunteers includes the goals and underlying philosophy of Head Start and the ways the program is implemented.

OBJECTIVE: (1) To assist staff, volunteers and consultants in acquiring or increasing the knowledge and skills required to fulfill their job responsibilities.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure that staff, new employees, volunteers and consultants receive orientation at a minimum on the goals and underlying philosophy of Head Start and the ways in which they are implemented by the program:	Administrative Assistant Staff Development Director	Staff Development Director	Ongoing	Orientation Agendas
All volunteers will receive orientation training on the goals and philosophy of Head Start through the Parent Volunteer and Fatherhood Conferences.	Family Service Director Mental Health Director	Family Service Director Mental Health Director	August 2010 to February 2011	Agendas

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (k) (1) -(3)

GOAL: The Hidalgo County Head Start Program will establish and implement a structured approach to staff training and development, with a designed purpose to help build

relationships among staff and to assist staff in acquiring or increasing the knowledge and skills needed to fulfill their job responsibilities.

OBJECTIVE: (2) To maintain program excellence by having well trained qualified staff.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure that all staff is provided with trainings in all facets of the program during pre-service and throughout the year. In addition, academic trainings to all interested staff and parent volunteers.	Executive Director Staff Development Director Executive Team	Staff Development Director	Ongoing	Staff Development files Training Calendars Agendas

HIDALGO COUNTY HEAD START PROGRAM
PROGRAM DESIGN AND MANAGEMENT PLAN
SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (k) (1) - (3)

GOAL: The program will implement a training system that will include on-going opportunities for staff to gain knowledge and skills necessary to implement the Head

Start Performance Standards.

OBJECTIVE: (3) A creative process for training staff which will meet the goals of each employee will be implemented.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program ensures a comprehensive form of staff development for staff to acquire knowledge and skills about the program's performance standards: and advancement into their academics formal education through college course work. This is accomplished by : -Staff orientation designed for the program's goals, performance standards, and Personnel Policies. -Pre-Service and ongoing training through the year. -Individualized training and technical assistance at work site. -Academic college course training -Educational Leave -Paid Tuition -Increase in Salaries	Staff Development Director	Staff Development Director	Ongoing	Training Calendar Staff Development Files Agendas

HIDALGO COUNTY HEAD START PROGRAM
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SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52. (K) (3) (i) & (ii)

GOAL: The Hidalgo County Head Start Program will ensure that a method for identifying child abuse and neglect that comply with applicable state and local laws is in place.

OBJECTIVE: (3) (1) To support staff who have on going relationship with families facing issues concerning identifying and reporting suspected child abuse and neglect.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will provide staff with the policies and guidelines on how to identify and report suspected child abuse and neglect. Staff will sign on yearly basis a statement of acknowledgment on how to identify and report suspected child abuse and neglect.	Health Service Director Administrative Assistant	H.S. Personnel Officer	Ongoing	Policy on Suspected Child Abuse and Neglect Acknowledgment document

HIDALGO COUNTY HEAD START PROGRAM
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2010-2011

PERFORMANCE STANDARD: 1304.52. (K) (3) (i) & (ii)

GOAL: The Program will ensure that a plan to transition child and family to and from Head Start is in place.

OBJECTIVE: 3 (ii) To have a method that supports a successful transition for families and children.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Staff will implement activities on transitions from home to program and from program to public entities such as school and private day care. Staff will prepare families and children with the transition. Assist parents in advocating for their children in the school system and exercising their rights and responsibilities concerning their child's education. Maintaining on going communication and cooperation with schools and other child care settings. A written plan on how to transition children with disabilities will be in place.	Transition, Literacy and Community Partnership Director Center Managers Family Service Director Special Service Director	Transition Literacy and Community Partnership Director	Ongoing	Schedule Plan Lesson Plan File

HIDALGO COUNTY HEAD START PROGRAM
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SECTION: HUMAN RESOURCE MANAGEMENT
2010-2011

PERFORMANCE STANDARD: 1304.52 (k) (4)

GOAL: The Hidalgo County Head Start Program will provide training or orientation to the Head Start governing body and Policy Council and policy members to carry out their

program governance responsibilities effectively.

OBJECTIVE: To inform the governing body and Policy Council members about the Head Start program and the knowledge and skills needed to carry out their program governance responsibilities effectively.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The program will ensure that the governing body policy council and policy committees are adequately trained with the program's oversight responsibilities. Trainings will be address in the following areas: The Program's history, mission statement, and organizational structure. The roles and responsibilities of governing, organizing, and operating the program. The goals, underlying philosophy, and performance standards of Head Start.	Executive Director Family Service Director	Executive Director	July 2010 to May 2011	Training Calendar Training Agendas Conferences (local, state, regional and national)

Hidalgo County Head Start Program

MENTAL HEALTH SERVICES
PROGRAM PLAN
2010-2011

Health Advisory Committee Approval: **04.29.10**
Policy Council Approval: **05.19.10**
Commissioners' Court Approval:

HIDALGO COUNTY EARLY HEAD START/HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICE
PROGRAM PLAN
2010-2011

PERFORMANCE STANDARD: 1304.24 (a) (1) (i)

GOAL: The HCHSP will work collaboratively with parents to solicit parental information, observations, and concerns on child's mental health.

OBJECTIVE: To provide opportunities to solicit and discuss with parents information and concerns about their child's mental health.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Staff will obtain information about a child's mental health thru activities such as: • enrollment • home visits • parent/staff conference • parent partnership agreements • Parent Interview Assessment for children with challenging behaviors • Parent meetings • Daily informal contact (such as dropping or picking their child up from the center) • Health records • Orientation meeting (Parents Handbook on Mental Health Services for 2010-2011 issued at this meeting)	Teachers Center Manager and Support Services Staff	Mental Health Services Director	August thru May	HSFIS enrollment Home visit report Child's health records, parent partnership agreement, Parent Interview Assessment, Parents Handbook on Mental Health Services, Parents Sign in and Out log

HIDALGO COUNTY EARLY HEAD START/HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICE
PROGRAM PLAN
2010-2011

PERFORMANCE STANDARD: 1304.24(a)(1)(ii)

GOAL: The HCHSP staff will share observations of the child and discuss and anticipate with parents their child's behavior and development, including separation and attachment issues.

OBJECTIVE: To provide opportunities to solicit and discuss with parents information and concerns about their child's mental health.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The results of all screenings, assessments and other reports are discussed with parents or guardians during home visits. The classroom staff shares with parents' appropriate response to their children's behaviors during the home visits, parent meetings, orientation meeting, registration, enrollment and all other formal/informal contact. All staff received training on Positive Behavior Support to provide positive guidance on children's' behavior/emotional concerns that parents may have. Screenings, assessments and other reports discussed with parents are the following: • Behavioral screening (Devereux Early Childhood Assessment) • Developmental and sensory screenings (Language Accomplishment Profile Diagnostic (LAP-D and Speech Screener) • Physical examination • Classroom observations by Mental Health Professional • Behavior observations by staff • Behavior plans	Teachers, Center Manager and Support Services Staff	Mental Health Services Director	August thru May	HSFIS enrollment form, physical examination form, classroom observations by teachers and Professionals, Home visit reports, Behavior plans, Devereux Early Childhood Assessment (DECA) behavior screening

HIDALGO COUNTY EARLY HEAD START/HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICE
PROGRAM PLAN
2010-2011

PERFORMANCE STANDARD: 1304.24(a)(1)(iii)

GOAL: The HCHSP staff will work collaboratively with parents in discussing and identifying appropriate responses to their child's behavior.
OBJECTIVE: To provide opportunities to solicit and discuss with parents information and concerns about their child's mental health.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
The orientation meeting held at the start of the school year the parents are issued the Parent Handbook on Mental Health Services for 2010-2011. The handbook explains: • What is mental health? • Social and emotional development • Mental health process • Mental health resources	Classroom staff, Support Services Staff,	Mental Health Services Director	August	Parents Handbook on Mental Health Services 2010-2011
In the mental health section of the Hidalgo County Head Start quarterly newsletter there is always information for parents to read. Articles that are printed are related to children's healthy social/emotional development.	Classroom staff and Support Services Staff	Classroom staff and Support Services Staff	August	HCHSP newsletter
Staff model and demonstrate appropriate social skills in the classroom and explain to parents the use of positive methods of child guidance. Positive guidance taught to children through the Kindness curriculum and Positive Behavior Support training. • Respect of others • Sharing • Conflict resolutions • Love • Taking turns • Friendship skills	Classroom staff and Support Services Staff, Education Area Directors	Mental Health Services Director	August thru May	Lessons plans, Education calendar with activities scheduled for each month, Kindness curriculum, Pre-Service sign-ins for Positive Behavior Support, Parent meetings

HIDALGO COUNTY EARLY HEAD START/HEAD START PROGRAM
EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICE
PROGRAM PLAN
2010-2011

PERFORMANCE STANDARD: 1304.24(a)(1)(iv)

GOAL: The HCHSP will work collaboratively with parents in discussing how to strengthen nurturing, supportive environments and relationships in the home and the program.

OBJECTIVE: To encourage and support social and emotional development of each child.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Parents are included in the curriculum planning for the Program and in developing activities for the classroom including the social/emotional area of the lesson plans.	Classroom staff Education Area Directors	Education Area Directors and Mental Health Services Director	August thru May	Weekly lessons plans Education and Mental Health Advisory Committees sign-ins
During parent/staff conference to develop Individualized Positive Guidance plan for children with challenging behaviors staff encourages parents to use preventative strategies to strengthen relationships in the home and classroom environments. These strategies are written on the Individualized Positive Guidance plan and a copy is given to the parent.	Classroom staff Support Services Staff, Mental Health Services	Mental Health Services Director	August thru May	Individualized Positive Guidance plan
Training is provided to parents through workshops, conferences, parent meetings and through the use of community resources to help them better understand how to strengthen supportive environments and relationships in the home and program.	Directors from Education Services Family Services Mental Health Health Services Disability Services	Mental Health Services	August thru May and as needed	Parent Training Sign –ins, Parent Training Agendas, Parent Meeting Agendas

PERFORMANCE STANDARD: 1304.24(a)(1)(iv)

GOAL: The HCHSP will work collaboratively with parents to help them better understand mental health issues.

OBJECTIVE: To provide opportunities for parents to discuss concerns about their child's mental health.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Parents are provide with training in child rearing practices and parenting skills through the use of "Exploring Parenting" curriculum and other community resources such as Mental Health Professionals available to the program.	Classroom staff, Support Services Staff, Family Services Director Mental Health Director	Mental Health Services Director	August thru May	Parent sign-ins and agendas
Mental Health Professionals offer guidance to parents to help them understand mental health issues through trainings and center visits to provide services.	Mental Health Professionals	Mental Health Services Director	August thru May	Individual mental health progress notes on children receiving services, Parent trainings sign ins
The mental health section of the Hidalgo County Head Start program quarterly newsletter always has articles related to healthy social/emotional development of children. Parents are issued newsletters on a quarterly basis. This information helps parents better understand mental health.	Mental Health Services Director	Mental Health Services Director	August thru May	HCHSP newsletter

PERFORMANCE STANDARD: 1304.24(a)(1)(vi)

GOAL: The HCHSP will work in supporting parents' participation in any needed mental health interventions.

OBJECTIVE: To provide opportunities for parents to discuss concerns about their child's mental health.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Parents are sent staffing notices to discuss child's behavior in the classroom. A team approach is utilized to develop an individualized positive guidance plan. Parents and staff work together to develop a behavior plan.	Support Services Staff, Center Manager, Education Area Services Director	Mental Health Services Director	August thru May	Staffing notice Individualized Positive Guidance Plan
Staff informs parents about how the program protects the confidentiality of the information they choose to share with the Parent Interview Assessment form. This form is completed prior to the development of the Individualized Positive Guidance Plan.	Support Services Staff, Center Manager	Mental Health Services Director	August thru May	Parent Interview Assessment form
During staffings held to develop Individualized Positive Guidance plans parents are informed of local mental health providers. If parents need assistance with transportation or ways to pay for mental health services support services staff provide the help as needed.	Center Managers, classroom staff, Support Services Staff, Education Area Directors, Mental Health Services Director	Mental Health Services Director	August thru May	Individualized Positive Guidance Plan,

PERFORMANCE STANDARD: 1304.24(a)(2)

GOAL: Grantee and delegate agencies must secure the services of mental health professionals on a schedule of sufficient frequency to enable the timely and effective identification in family and staff concerns about a child's mental health.

OBJECTIVE: To provide opportunities for staff and parents to discuss concerns of a child's mental health.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Mental Health Professionals submit schedules of classroom observations in a timely manner. Classroom observations are done twice a year and or as needed.	Mental Health Providers	Mental Health Services Director	August thru May	Schedules on classroom observations by Mental Health Providers

PERFORMANCE STANDARD: 1304.24(a)(3)

GOAL: Mental health program services include a regular schedule of on-site mental health consultation involving the mental health professional, program staff, and parents.

OBJECTIVE: To provide opportunities to discuss with parents information and concerns about their child's mental health.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Mental health providers submit schedules to the Program of regular on site visits and consultations available to children, parents and staff.	Mental Health Providers	Mental Health Services Director	August thru May	Mental Health Provider Schedules
Parents are provided training in childrearing practices and parenting skills through "Exploring Parenting" curriculum.	Center Managers and Support Services Staff	Family Services Director and Mental Health Services Director	January thru April	Parent agendas and sign ins for Exploring Parenting

PERFORMANCE STANDARD: 1304.24(a)(3)(i)

GOAL: Design and implement program practices responsive to the identified behavioral and mental health concerns of an individual child or group of children.

OBJECTIVE: To provide opportunities for staff and parents learn healthy social and emotional development..

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Pre- service training is provided to staff on how to assess the strengths and needs and plan appropriate activities based on the following assessments/screenings: • The Devereux Early Childhood Assessment • Language Accomplishment and Profile Diagnostic (LAP-D) • Speech screener	Directors of the following services: Mental Health Disability Education Family Services	Mental Health Services	Pre-Service and training offered for new staff throughout the year	Pre-Service Training Agendas and Sign-ins Orientation for new staff sign-ins and agendas
All staff is trained in Positive Behavior Support. This training offers staff positive techniques to respond to a child's behavior.	Mental Health Services Director	Mental Health Services Director	Pre-Service Training and training offered throughout the year for new staff	Pre-Service Training Agendas and sign-ins, orientation sign ins and agendas for new staff
Staffings/meetings are held with parents and staff on supporting children who have been identified as needing special help.	Mental Health Services, Special Services and Education Area Services Directors	Mental Health Services Director	August thru May	Staffing notices, IEP, Individualized Positive Guidance Plan, Mental Health Tracking Records
Parents attend trainings, meetings, conferences, workshops to learn to help their children practice skills and encourage mentally healthy development.	Mental Health Services	Mental Health Services Director	August thru May	Fatherhood/Healthy Marriages Conference Agenda and sign ins

PERFORMANCE STANDARD: 1304.24(a)(3)(ii)

GOAL: The HCHSP will promote children's mental wellness by providing group and individual staff and parent education on mental health issues.

OBJECTIVE: To provide opportunities for parents and staff to be supportive of children's mental wellness.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Parent group meetings in the month of February focused on mental wellness. Mental health professionals and other community speakers present at these parent meetings.	Center Managers and Support Services Staff	Mental Health Services Director	February	Parent sign ins and agendas for February
Parents are provided training in childrearing practices and parenting skills through "Exploring Parenting" curriculum.	Center Manager Support Services Staff	Family Services Director Mental Health Services Director	January thru April	Parents sign ins and agendas for Exploring Parenting
The monthly schedule of visits submitted to the Program by the mental health professionals allows opportunities for parents and staff to speak to them.	Mental Health Services Director	Mental Health Services Director	September through May	Mental Health provider schedules

PERFORMANCE STANDARD:

GOAL: The HCHSP will assist in providing special help for children with atypical behavior or development.

OBJECTIVE: To provide opportunities for parents to discuss concerns about their child's mental health.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Mental health professionals provide services to children with atypical behavior. This is done during the time Mental Health Providers visit centers and meet with parents of children with atypical or challenging behaviors.	Support Services Staff	Mental Health Services Director	August thru May	Schedule of visits by Mental Health Professionals, Progress reports

Hidalgo County Head Start Program

Policy Council Agenda

DATE: May 19, 2010

SUBJECT: Discussion/Approval of Child Nutrition Services 2010-2011 Program Plan

RATIONALE/NEED: The program plan must be approved annually to comply with Federal Performance Standards.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Child Nutrition Services Program Plan

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INITIATED BY: SanJuanita Rangel, Child Nutrition Services Director SR

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

CHILD NUTRITION SERVICES
PROGRAM PLAN
2010-2011

Health Advisory Committee Approval: **04.29.10**
Policy Council Approval: **05.19.10**
Commissioners' Court Approval:

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (a)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will work with the children's family to identify possible nutritional needs through discussions during enrollment and home visits.

OBJECTIVE: To discuss with the child's parent/guardian any concerns related to possible nutritional needs during enrollment, periodic home visits, and or when any concerns arise.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. The staff will interview parent/guardian upon enrollment of children and document any pertinent information relating to possible nutritional needs of the child.	-Child Nutrition Director -Child Nutrition Coordinators -Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers	-Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers -Child Nutrition Director -Child Nutrition Coordinators -Executive Team Member assigned to monitor center -Yearly Self-Assessment -On-going monitoring	-At time of enrollment -As needed -Yearly Self-Assessment -On-going monitoring	-Child's Folder -Child Nutrition Assessment -Inter-Agency Referral Form as applicable

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (a) (1)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will work together with families to identify any relevant nutrition-related assessment data (height, weight, hemoglobin/hematocrit) obtained under 45 CFR 1304.20 (a).

OBJECTIVE: To work together with parent/guardian on any health assessment information such as height, weight, hemoglobin/hematocrit that requires a referral.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Staff will refer any child with health/nutrition related abnormality to a Dietitian or any other agency as deemed necessary (for example: overweight, acanthosis nigricans, or low Hgb/HCT).	-Child Nutrition Director -Child Nutrition Coordinators -Education Area Directors -Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers	-Child Nutrition Director -Child Nutrition Coordinators -Health Services Director -Nurses - Education Area Directors -Center Managers -Facilitators -Support Service Assistants -Executive Team Member assigned to monitor the center	-At time of enrollment -At time of initial screening -Yearly Self-Assessment -On-going monitoring	-Referral -Screenings and other exams -Follow Up documentation
2. Staff will also discuss with parent/guardian the results and reason for a referral. Consent shall be obtained from a parent/guardian.	-All of the Above	-All of the Above	-All of the Above	-All of the Above

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (a) (1) (Cont'd)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will work together with families to identify any relevant nutrition-related assessment data (height, weight, hemoglobin/hematocrit) obtained under 45 CFR 1304.20 (a).

OBJECTIVE: To work together with parent/guardian on any health assessment information such as height, weight, hemoglobin/hematocrit that requires a referral.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
3. Parent/guardian will be encouraged to take free nutrition classes offered by The Expanded Nutrition Program throughout the school year. It is important for the parents to understand the importance of a well-balanced meal.	-All of the Above	-All of the Above	-All of the Above	-Partnership Agreement
4. Parent/guardian will be encouraged to participate in the Supplemental Nutrition Program for Women, Infant and Children (WIC) as needed.	--All of the Above	-All of the Above	-All of the Above	-Acknowledgement Form -Partnership Agreement

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (a) (2)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will obtain pertinent information, through discussion, concerning family eating patterns relating to cultural preferences, special dietary requirements for each child with nutrition-related health problems and each child with disabilities (see 45 CFR 1308.20).

OBJECTIVE: To interview each parent/guardian at the time of enrollment to determine areas of concern.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. The program will meet the total nutritional need(s) of each child utilizing the child nutrition assessment form as a source of data gathering.	-Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers	-Child Nutrition Director -Child Nutrition Coordinators -Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers	-At time of enrollment -At time of initial screening -Yearly Self-Assessment -On-going monitoring	-Child's Folder -Child Nutrition Assessment Form -Inter-Agency Referral Form as applicable -Follow-up documentation
2. Bring parent/guardian and staff to a level of understanding and involvement in the area of nutrition to enable them to meet their appropriate responsibilities through counseling and training. Including data on special dietary requirements concerning child's nutrition-related health problems, including children with disabilities.	-All of the Above and -Child Nutrition Director -Special Services Director -Health Services Director	-All of the Above and -Special Services Director -Special Services Coordinator -Disability Aides -Health Services Director -Nurses	-All of the Above	-All of the Above

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (a) (3)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START currently does not serve infants or toddlers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Currently Hidalgo County Head Start does not serve infants or toddlers.				

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (a) (4)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will inform parent/guardian about major community nutritional issues, as identified through the Community Assessment or by the Health Services Advisory Committee or local Health Department.

OBJECTIVE: To provide the parent/guardian the programs, Agriculture Extension Service, Expanded Nutrition Program, and local Health Department data to address major community nutritional issues.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. A newsletter along with literature and brochures will be disseminated to parent/guardians.	-Child Nutrition Director -Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers	-Child Nutrition Director -Child Nutrition Coordinators -Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers	-Quarterly	-Resource Files
2. Interaction with local nutrition programs such as WIC, Expanded Nutrition Program, Agriculture Extension Service and local Health Department will aid in accessing data. Problems will then be identified and community interaction and support will be fostered to engage the community's involvement in efforts to change factors related to the identified problems.	- All of the above	-All of the above	-On-going monitoring	-Yearly Calendar (Parent Fair, Fatherhood Conference)

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (b) (1)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will design and implement a nutrition program that meets the nutritional needs and feeding requirements of each child, including those with special dietary needs and children with disabilities. The program will also serve a variety of foods, which consider cultural and ethnic preferences and which will broaden the child's food experience.

OBJECTIVE: To reflect culture and ethnic preferences taking into consideration special dietary needs of children.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Menus developed will reflect: 1. Culture and ethnic preferences, which will broaden the child's nutritional experience. Menus shall include foods that are familiar to children and also introduce new foods on on-going bases.	-Child Nutrition Director -Education Area Directors -Health Services Director -Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers	-Child Nutrition Director -Child Nutrition Coordinators -Center Managers -Facilitators -Support Services Assistants -Teachers	-On-going monitoring	-Menus
2. A nutrition care plan for children with disabilities shall include menu changes, special feeding equipment and food modification.	-All of the Above and -Special Services Director	-All of the Above and -Special Services Director -Special Services Coordinator -Disability Aides	-As needed -Yearly Self Assessment -On-going monitoring	-Therapeutic Diet Menus

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (b) (1) (i)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will utilize funds from USDA food and consumer services child nutrition program as the primary source of payment for meal services. Head Start and Early Head Start funds may be used to cover those allowable costs not covered by the USDA.

OBJECTIVE: To develop a system to ensure USDA funds are used primarily for meal service.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. The Finance Department Assistant Bookkeeper will produce a monthly-computerized listing of all TDA expenditures reflecting vendors and dollar amounts to the Child Nutrition Director for verification.	-Executive Program Director -Assistant Program Director -Child Nutrition Director -Finance Director -Assistant Bookkeeper -Procurement Director	-Child Nutrition Director -Finance Director -Procurement Director	-Monthly -October thru September fiscal year -On-going monitoring	-Requisitions -Purchase Orders -Budget -TDA Form 4502 (Claim For Reimbursement Worksheet)

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (b) (1) (ii)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will provide meals to each enrolled child to meet 1/2 to 2/3 of the child's daily nutritional needs.

OBJECTIVE: To provide foods which will assist in meeting the child's daily nutritional needs.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Staff will prepare and provide breakfast, lunch and PM snack utilizing USDA meal pattern amounts and sizes, thus ensuring the children will receive the recommended 1/2 to 2/3 of their daily nutritional needs.	-Child Nutrition Director -Child Nutrition Coordinators -Head Cooks -Food Production Staff -Center Mangers -Facilitators -Support Services Assistants -Teachers -Assistant Teachers -Custodians	-Child Nutrition Director -Child Nutrition Coordinators -Head Cooks -Center Managers -Facilitators -Support Services Assistants -Teachers -Assistant Teachers -Custodians	-August thru May (Daily)	-USDA Meal Patterns (3-5 years old) -Menus -TDA Form 1530 (Daily Meal Production Record)
2. Menus will reflect one vitamin C source daily and one vitamin A source three times per week along with the Texas Department of Agriculture recommended modifications (August 14, 2009) initiative "Promoting Healthy Eating and Physical Activity for a Healthier Lifestyle". Parent/guardian will be encouraged to follow the child's daily nutritional needs during off school days.	-All of the above	-All of the above	-August thru May (Daily)	-Menus -TDA Form 1530 (Daily Meal Production Record)

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (b) (1) (iii)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will serve a nourishing breakfast to all children who have not received breakfast at arrival time at the center.

OBJECTIVE: Will provide a nourishing breakfast to all children at schedule time, whether the child has received breakfast or not.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Staff will serve a complete and nourishing breakfast every day. In addition, center will stock a few grain/bread item, juice and milk to provide to all late comers breakfast as well.	-Child Nutrition Director -Child Nutrition Coordinator -Head Cooks -Center Managers -Facilitator -Support Services Assistants -Teachers -Assistant Teachers	-Child Nutrition Director -Child Nutrition Coordinators -Center Managers -Facilitators -Support Services Assistants -Teachers -Assistant Teachers	-August thru May (Daily)	-TDA Form H1606 (Monitor Review)

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (b) (1) (iv)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START currently does not serve infants or toddlers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Currently Hidalgo County Head Start does not serve infants or toddlers.				

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (b) (1) (v)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will serve quantities and kinds of food which must conform to recommended serving sizes and minimum standards for meal patterns recommended in the USDA meal pattern or nutrient standard menu planning requirements outlined in 7 CFR parts 210, 220, and 226.

OBJECTIVE: To provide nutritionally balanced meals and snacks that conform to the Head Start guidance meal pattern and requirements as set forth by USDA Child Care Food Program.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Staff will ensure that serving size and quantity of foods be served. Menus will reflect as follows: Breakfast: milk 6 oz., vegetable or fruit ½ c., grains/bread ½ serving. Lunch: milk 6 oz., vegetable or fruit ½ c., grains/bread ½ serving, meat/meat alternate 1 ½ oz. PM Snack: select 2 of 4 components (milk, vegetable or fruit, grains/bread, meat/meat alternate)	-Child Nutrition Director -Child Nutrition Coordinators -Head Cooks -Center Managers -Facilitators -Support Services Assistants -Teachers -Assistant Teachers -Custodians	-Child Nutrition Director -Child Nutrition Coordinators -Head Cooks -Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers -Custodians	-August thru May (Daily)	-USDA Meal Patterns (3-5 years old) -Menus -TDA Form 1530 (Daily Meal Production Record) -TDA Form H1606 (Monitor Review)

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (b) (1) (vi)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START must serve foods high in nutrients and low in fat, sugar and salt.

OBJECTIVE: To provide meals with adequate carbohydrate, protein, fat, sugar and sodium content as recommended.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Meat: Lean (90/10 ground beef, 90/10 top boneless sirloin, boneless / skinless chicken breast). Milk: Unflavored, fluid, 1% fat. Vegetable: Frozen or fresh (no canned vegetables). Fruit: Canned fruit is packed in its natural juice or is fresh. Grains/Bread: Must be whole grain, enriched or fortified.	-Child Nutrition Director -Child Nutrition Coordinators -Head Cooks -Procurement Director	-Child Nutrition Director -Child Nutrition Coordinators -Head Cooks -Procurement Director	-August thru May (Daily) -On-going monitoring	-Menus -Food orders -Requisitions -Purchase orders -Invoices -Food labels -TDA Form 1530 (Daily Production Record)

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (b) (1) (vii)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will schedule meals and snacks appropriately and adjusted, where necessary, to ensure individual needs are met.

OBJECTIVE: To post the meal schedule on each menu to reflect meal times. Adjustments will be noted on all respective menus where necessary.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Staff will implement the following meal/snack schedule: Breakfast 8:00 AM Lunch 12:00 PM PM Snack 3:00 PM Changes/modifications in meal times accommodated for children with disabilities where necessary.	-Child Nutrition Director -Child Nutrition Coordinators -Head Cooks -Center Managers -Facilitators -Support Services Assistant -Teachers -Assistant Teachers -Custodians	-Child Nutrition Director -Child Nutrition Coordinators -Head Cooks -Center Managers -Facilitators -Support Services Assistants -Teachers -Assistant Teachers -Custodians	-August thru May (Daily) -On-going monitoring	-TDA Form H1606 (Monitor Review) -Menus -Teachers Observation Notes

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (b) (2)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START is not currently operating a Home-Based Program.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Currently Hidalgo County Head Start does not operate a Home-Based Program.				

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (b) (3)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START must promote effective dental hygiene among children in conjunction with meals.

OBJECTIVE: To ensure that every child will receive effective dental hygiene in conjunction with meals.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Staff will supervise children brushing their teeth as follows: AM – the children brush their teeth after breakfast with water only PM – the children brush their teeth with fluoride tooth-paste	-Health Services Director -Education Area Directors -Child Nutrition Director -Center Managers -Facilitators -Support Service Assistant -Teachers -Assistant Teachers	-Health Services Director -Nurses -Child Nutrition Director -Child Nutrition Coordinator -Education Area Directors -Teachers -Assistant Teachers -Center Managers -Facilitators -Support Service Assistant	-August thru May (Daily) -Yearly Self-Assessment -On-going monitoring	-Daily Schedule -Health Services Procedure (Daily Health Check)
2. The dental curriculum will also reinforce the importance of brushing their teeth after meals.	-All of the Above	-All of the Above	-All of the Above	-All of the Above
3. Parents and staff are educated about proper ways to prevent baby-bottle tooth decay and other early childhood cavities.	-All of the Above	-All of the Above	-All of the Above	-All of the Above

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (b) (4)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START must involve parent/guardian and appropriate community agencies in planning, implementing and evaluating the agencies' nutritional services.

OBJECTIVE: To involve the parent/guardian and community agencies in evaluating the program's nutritional services.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Child Nutrition Department will implement an advisory committee comprised of members representing the Expanded Nutrition Program, WIC Program, University of Texas Pan American Dietetics Professor / Coordinator and Parent/Guardian to evaluate and ensure quality service delivery. 2. Meetings will be held during the school year to present and discuss the on-going service of the nutrition services.	-Child Nutrition Director -Child Nutrition Coordinator -Health Services Director	-Child Nutrition Director -Child Nutrition Coordinator -Health Services Director	-August thru May (Daily) -On-going monitoring	-Meal Comment Form -Approved Program Plan -TDA Handbook

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (c) (1) (2) (3) (4) (5) (6) (7)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will contribute to the development and socialization of enrolled children by providing that: a variety of food is served which broadens each child's food experiences; food is not used as punishment or reward and that each child is encouraged but not forced, to eat or taste his or her food; sufficient time is allowed for each child to eat; children and assigned classroom staff, including volunteers, eat together family style and share the same menu to the extent possible; medically-based diets or other dietary requirements are accommodated; and as developmentally appropriate, opportunity is provided for the involvement of children in food-related activities.

OBJECTIVE: To provide a meal service that supports the development and socialization of children and introduces children to a variety of food that broadens their food experience considering their culture and ethnic preferences.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Staff will introduce children to a variety of foods to broaden their food experience considering their cultural and ethnic preferences. Food is not used as a punishment or reward, and each child is encouraged but not forced to eat or taste his or her food. Sufficient time is allowed for each child to eat, including those with disabilities. All children and assigned classroom staff including volunteers eat together family style and share the same menu to the extent possible. Children with medically-based diets or other dietary requirements are accommodated. Medical prescriptions are referred to Child Nutrition Department for the development of a therapeutic diet, modification of menu items and nutrition education to family as needed.	-Child Nutrition Director -Child Nutrition Coordinators -Head Cooks -Education Area Directors -Health Services Director -Special Services Director Center Managers -Facilitators -Support Services Assistant -Teachers -Assistant Teachers	-Child Nutrition Director -Child Nutrition Coordinators -Center Managers -Facilitators -Support Services Assistant -Custodians -Teachers -Assistant Teachers -Disability Aides	-August thru May (Daily) -Annual Self-Assessment -On-going monitoring	- Cycle Menu -TDA Form 1606 (Monitor Review) -Therapeutic Diet Menus as applicable

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (c) (1) (2) (3) (4) (5) (6) (7) (cont'd)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will contribute to the development and socialization of enrolled children by providing that: a variety of food is served which broadens each child's food experiences; food is not used as punishment or reward and that each child is encouraged but not forced, to eat or taste his or her food; sufficient time is allowed for each child to eat; children and assigned classroom staff, including volunteers, eat together family style and share the same menu to the extent possible; medically-based diets or other dietary requirements are accommodated; as developmentally appropriate, opportunity is provided for the involvement of children in food-related activities.

OBJECTIVE: To provide a meal service that supports the development and socialization of children and introduces children to a variety of food that broadens their food experience considering their culture and ethnic preferences.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
2. Classroom staff will implement Nutrition Education including , Smart Snack, My Pyramid (Food Groups) and others. Staff will encourage children to participate in nutrition activities implementing fruits and vegetables and will be explain the importance of proper nutrition. Parents will be provided the opportunity to participate with the children during these activities. Lessons will be incorporated into the education calendar.	-Child Nutrition Director -Child Nutrition Coordinators -Education Area Directors -Center Managers -Facilitators -Teachers -Assistant Teachers	- Child Nutrition Director -Child Nutrition Coordinators -Center Managers -Facilitators -Support Services Assistant -Teachers -Assistant Teachers	-August thru May (Daily) -On-going monitoring	-Education Calendar -Nutrition Lessons Plans -Menus
3. Currently Hidalgo County Head Start does not serve infants or toddlers.				

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (d)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will include family assistance with nutrition. Parent education activities must include opportunities to assist individual families with food preparation and nutritional skills.

OBJECTIVE: To provide opportunities to parent/guardian to participate in a basic nutrition course.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Staff will develop and implement an inter-agency collaboration agreement with the Expanded Nutrition Program to enroll parent/guardian in their basic food preparation course. This course will also offer consumer education. Parent/guardian successfully completing the course will be awarded certificate of accomplishment. The Expanded Nutrition Program also includes courses on money management, self-esteem, parenting, feeding children, storing of foods properly, food safety and label reading.	-Child Nutrition Director -Child Nutrition Coordinators -Family Services Director -Education Directors -Center Managers -Facilitators -Support Services Assistants -Teachers -Assistant Teachers	-Child Nutrition Director -Child Nutrition Coordinators -Family Services Director -Education Area Directors -Center Managers -Facilitators -Support Services Assistants	-August thru May (Daily) -On-going monitoring	-Community Partnership Agreement

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (e) (1)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START must post evidence of compliance with all applicable Federal, State and Tribal and local food safety and sanitation laws, including those related to storage, preparation and service of food and the health of food handlers. In addition, agencies must contract only with food service vendors that are licensed in accordance with State, Tribal or local laws.

OBJECTIVE: To comply with all local, State and Federal regulations for food services.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Child Nutrition department and any other staff with some type of involvement with meal service will receive pre-service and on-going training relating to food service and sanitation. The program will ensure that inspections by local and State sanitation departments are conducted and posted for review.	-Child Nutrition Director -Child Nutrition Coordinators -Child Nutrition employees -Education Area Directors -Center Managers -Facilitators -Support Services Assistants -Teachers -Assistant Teachers -Custodians -Volunteers	-Child Nutrition Director -Child Nutrition Coordinators -Education Area Directors -Center Managers -Facilitators -Support Services Assistants	-August thru May (Daily) -Yearly Self-Assessment -On-going monitoring	-Food Program Required Trainings -Training Agendas
2. The program will ensure that inspections by local and state sanitation departments are conducted and posted for review.	-All of the Above	-All of the Above	-All of the Above	-Health Inspection Documents -Food and Refrigeration Temperature Logs

PERFORMANCE STANDARD: 1304.23 (e) (1) (Cont'd)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START must post evidence of compliance with all applicable Federal, State and Tribal and local food safety and sanitation laws, including those related to storage, preparation and service of food and the health of food handlers. In addition, agencies must contract only with food service vendors that are licensed in accordance with State, Tribal or local laws.

OBJECTIVE: To comply with all local, State and Federal regulations for food services.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
3. Child Nutrition department staff and parent/guardian/volunteers directly involved in the preparation of food will possess a health card and food handler's certificate as applicable.	-Child Nutrition Director -Child Nutrition Coordinators -Child Nutrition employees -Education Area Directors -Center Managers -Facilitators -Support Services Assistants -Teachers -Assistant Teachers -Custodians -Volunteers	-Child Nutrition Director -Child Nutrition Coordinators -Education Area Directors -Center Managers -Facilitators -Support Services Assistants	-August thru May (Daily) -On-going monitoring	-Training Agendas -Certified Food Handler's Certificate -State, County or Local City Certificate

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: 1304.23 (e) (2)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START currently does not serve infants or toddlers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Currently Hidalgo County Head Start Program does not serve infants or toddlers.				

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: C.F. Regulation: 1304.51 (i) (2) Ongoing Monitoring

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will ensure effective implementation of Federal regulations.

OBJECTIVE: To establish and maintain procedures for ongoing monitoring that will systematically measure strengths and weaknesses for the enhancement of quality service delivery in the area of Child Nutrition.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Staff and Parent Child Nutrition Interview – All children nutritional needs will be address through a staff and parent interview which will address the basic data collection of nutritional parameters. This interview is conducted prior to each child's first day of Head Start.	-Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers	-Child Nutrition Director -Child Nutrition Coordinators -Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers -Executive Team Member assigned to monitor center -Yearly Self-Assessment -On-going monitoring	-At time of enrollment -As needed -Yearly Self-Assessment -On-going monitoring	-Child's Folder -Child Nutrition Assessment Form -Inter-Agency Referral Form as applicable -Follow-up documentation
2. Referral Tracking Log – A referral tracking log will be maintained in the Mental Health Department. The tracking will be updated as the referrals are received.	-Mental Health Secretary -Child Nutrition Coordinators	-Child Nutrition Director	-On-going	-Master Tracking Log

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

PERFORMANCE STANDARD: C.F. Regulation: 1304.51 (i) (2) (Cont'd)

GOAL: The HIDALGO COUNTY HEAD START PROGRAM/EARLY HEAD START will ensure effective implementation of Federal regulations.

OBJECTIVE: To establish and maintain procedures for ongoing monitoring that will systematically measure strengths and weaknesses for the enhancement of quality service delivery in the area of Child Nutrition.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
3. Staffing Meetings – Staffing meetings will be held for children with significant disabilities. All areas of need will be discussed (ie – special diets, special equipment / materials, medical plan of action, etc.) so that the best possible services may be provided to the child upon enrollment.	-Special Services Director -Child Nutrition Director -Child Nutrition Coordinators -Center Managers -Facilitators -Support Service Assistants -Teachers -Assistant Teachers -Parent	-Special Services Director -Child Nutrition Director -Child Nutrition Coordinators	-Prior to first day of enrollment -As needed -Yearly Self-Assessment -On-going monitoring	-Staffing Notice -Staffing Notes
4. Monitor Review Visits – Unannounced monitor review visits will be conducted by Child Nutrition Coordinators as required by Texas Department of Agriculture. This is a comprehensive required monitoring conducted to all Head Start centers three times a fiscal year.	-Child Nutrition Director -Child Nutrition Coordinators	-Child Nutrition Director -Child Nutrition Coordinator -Executive Team Member assigned to facility	-August thru May -On-going	-TDA Form H1606 (Monitor Review)

HIDALGO COUNTY START PROGRAM
Child Nutrition Program Plan
2010 - 2011

Hidalgo County Head Start Program

Policy Council Agenda

DATE: May 19, 2010

SUBJECT: Discussion/Approval of Transportation Services 2010-2011 Program Plan

RATIONALE/NEED: The program plan must be approved annually to comply with Federal Performance Standards.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Transportation Services Program Plan

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INITIATED BY: Oscar Palacios, Field Operations/Transportation Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

TRANSPORTATION SERVICES PROGRAM PLAN 2010-2011

Transportation Advisory Committee Approval: **04.28.10**
Policy Council Approval: **05.19.10**
Commissioners' Court Approval:

Hidalgo County Head Start Program

Maintenance/Transportation

OSCAR PALACIOS
Field Operations Director



Oliver Solis
Transportation Coordinator

Darlene Garza
Field Operations Secretary

Cassandra Castillo
Field Operations/Transportation Clerk

Leticia Hernandez
Inventory Clerk

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.1

GOAL: The Hidalgo County Head Start Program in collaboration with parents/guardians will establish a plan to transport children in a safe manner.

OBJECTIVE: To ensure an on-going training and certification program for all assigned drivers and parents where applicable to include pedestrian safety and cost control.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. Parents of qualifying children are provided with a set of bus safety rules and an acknowledgement form to sign. Bus safety is also presented to all children at the beginning and during the school year in the curriculum's daily lesson plan. The transportation plan shall be developed with staff, parent and community member participation. Drivers will receive required training and certifications to ensure the safety of children. Vehicles will be inspected daily as part of a preventive maintenance and cost control program.	Field Operations Director, Coordinator, Bus Drivers	Field Operations Director, Transp. /Maint. Coordinator,	Pre-service, On-going, Parent Orientation May of current school year (to be implemented the following year) August thru May	Agendas, Sign-In forms Agendas, Certificates of Completion Vehicle Inspection Report

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.2 (a) (b) (c)

GOAL: The Hidalgo County Head Start Program will ensure that the necessary number of vehicles to transport qualifying program participants will be provided.

OBJECTIVE: To ensure that the program will provide transportation to all qualifying enrolled children in or leased vehicles with proper arrangements.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The program currently is utilizing thirty-five (35) buses and double routes and has plans to acquire sufficient number of vehicles to transport qualifying children, budget permitting.	Field Operations Director, Trans. /Maint. Coordinator	Field Operations Director, Trans. /Maint. Coordinator	On-going	Transportation Request form, Vehicle Inventory
2. In situations where the program is not able to accommodate transportation, then private services shall be considered for cost effectiveness.			On-going	Transportation Request Form, Lease Contracts

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.10 (a) (b) (c) (d) (1) (2) (3) (4) (e) (f) (g)

GOAL: Hidalgo County Head Start Program will assist families and secure transportation to families the program is not able to provide transportation for. The program will also ensure all vehicles are equipped with all required safety equipment and materials.

OBJECTIVE: To ensure that families not transported by the program be assisted and guided to other means of transportation so that children will attend the program; each transportation unit is equipped with a communication system, fire extinguisher with sign, reflective triangles, spare electrical fuses, first aid kit with sign, a seat belt cutter with sign, auxiliary seating shall be part of the transportation unit and factory installed; maintained and inspected annually; all accidents be reported observing state requirements; children are released to authorized persons; rosters are kept up to date by appropriate personnel.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS FORMS
1. The program is currently providing transportation to a portion of the enrolled children with a total of thirty-one (31) regular routes. All other families whose children are not being transported and request assistance are provided with guidance for other alternatives.	Field Operations Director, Coordinator	Field Operations Director, Coordinator	Pre-service On-going training Parent orientation	Agendas Sign-in Forms
2. All vehicles used for transportation are equipped with all safety requirements to include, but not limited to, fire extinguisher with sign, reflective triangles, spare fuses, first aid kit with sign and seat belt cutter, both with signs.	Field Operations Director, Coordinator, Bus Drivers	Field Operations Director, Coordinator Risk Management Specialist	Pre-service On-going Training	Agendas Sign-in Forms
3. All auxiliary seating is inspected annually as part of the required annual inspection for compliance.	Field Operations Director, Coordinator	Field Operations Director, Coordinator, Risk Management Specialist	August thru May	Transp. Notice Letter
4. The program ensures that children transported are released only to authorized persons.	Bus Aide	Bus Driver	August thru May	Parent Sign In/Out roster

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.11

GOAL: The Hidalgo County Head Start Program will ensure that all transportation vehicles are equipped with appropriate and approved restraint systems.

OBJECTIVE: Each designated transportation vehicle will be inspected to ensure that restraint systems, as required by children are appropriate for height and weight.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The Program was compliant by January 20, 2004 ensuring that all transportation units were equipped with an approved child restraint system in proportion to height and weight.	Field Operations Director, Coordinator, Bus Drivers	Assigned bus driver	On-going	Inspection Log

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.12 (a) (b) (1) (2) (c) (b)

GOAL: The Hidalgo County Head Start Program will use grant money to purchase school buses or alternate allowable vehicles.

OBJECTIVE: To ensure that all vehicles used for transporting children will not only be in compliance with child restraint systems, but reverse beepers as well, and that transportation vehicles purchased with grant funds meet all federal, state and local requirements.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The program currently has ensured that all vehicles used for transporting children are approved school buses or allowable alternate vehicles with reverse beepers.	Field Operations Director, Coordinator	Field Operations Director Risk Management Specialist	Grant award Guidelines	Specification Sheet
2. Specifications for new vehicles will be drawn from an approved source, such as the State's General Service Agency.	Procurement Officer	Transp. Coordinator	Grant award Guidelines	Specification Sheet

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.13 (a) (b) (c)

GOAL: The Hidalgo County Head Start Program will ensure that all vehicles are in safe operation condition at all times

OBJECTIVE: To ensure the safety of the children the program will establish and implement the following program:

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The program has established and is implementing procedures to ensure the safe operation of all transport units. Procedures such as yearly inspection by state motor vehicle inspection stations; preventive maintenance and daily pre and post trip inspection by the driver.	Field Operations Director, Coordinator Drivers	Field Operations Director, Coordinator, Risk Management Specialist	On-going	Preventive Maintenance Log Pre/Post Trip Inspection Report

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.14

GOAL: The Hidalgo County Head Start Program will specify correct specifications on new vehicles to include its intended use.

OBJECTIVE: To ensure a thorough specification check list and applicable certification upon receipt of new vehicles.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The program ensures that all bid announcements comply with state and federal regulations including its intended use. Furthermore, the program examines the vehicle upon receipt to ensure compliance to all bid specifications and certification with Federal Motor Vehicle Safety Standards.	Field Operations Director, Coordinator, Procurement Director	Field Operations Director, Coordinator, Procurement Director	Proposal request date and receipt of vehicles	Proposal outline and specification check list

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.15 (a) (b) (c) (d)

GOAL: Hidalgo County Head Start Program will ensure that appropriate height and weight restraint systems be utilized for children weighing 50 pounds or less while vehicle is in motion; isles and emergency exits be kept clear and loose articles be properly restraint.

OBJECTIVE: To ensure that children will be safely transported to and from the center, program related activities and service providers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The program ensured that all vehicles used for transportation were equipped with an approved restraint system before January 2004. The program also ensures that all baggage and loose articles are properly secured including maintaining clear aisles and emergency exits unobstructed at all times. 2. The program ensures that each bus has a qualified Bus-aide to assist and supervise children. When the assigned Bus-aide is absent, a substitute is utilized.	Field Operations Director, Transp. /Maint. Coordinator, Driver	Assigned bus driver, bus aide, Transportation Director and Transportation Coordinator Risk Management Specialist	On-going	Monitoring instrument

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.16 (a) (1) (2) (b) (1) (2) (3) (c)

GOAL: The Hidalgo County Head Start Program will ensure that all assigned drivers be fully qualified and possessing current required certification, including physical and mental ability.

OBJECTIVE: To ensure a safe and efficient transportation operation by implementing a comprehensive application and screening process on all persons seeking employment as drivers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The program will ensure that all assigned drivers be current on all the required drug testing certifications and be tested randomly for drugs, mental and physical ability, or with reasonable accommodations be able to perform duties determined by a medical examination. Medical examination shall be completed prior to commencing driving duties.	Field Operations Director, Transp. /Maint. Coordinator, Risk Management, Human Resources	Field Operations Director, Transp. /Maint. Coordinator	On-going	Driver license, required training and certifications
2. The Hidalgo County Head Start Program will develop a questionnaire relevant to driving and work experience to be implemented during the interview process, including previous employment verification, criminal background check and driving traffic violations	Field Operations Director, Transp. /Maint. Coordinator, Risk Management, Human Resources	Field Operations Director, Transp. /Maint. Coordinator	On-going	Questionnaire form

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.17 (a) (b) (1) (2) (3) (4) (5) (6) (7) (c) (d) (e) (f) (1) (2)

GOAL: The Hidalgo County Head Start Program will ensure that all designated drivers receive the required training within the allowed time frame.

OBJECTIVE: To provide safe transportation to program participants.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The program provides the required training to all drivers upon hiring and during pre-service, on-going and as needed. Topics include classroom, behind-the-wheel to safely and efficiently operate the vehicle; running fixed routes; loading/unloading children; stopping at railroad crossing and other maneuvers; evacuation procedures and the operation of special equipment (lifts assistive devices). Bus monitors are also trained in their area of responsibility. Each driver will be evaluated yearly which will include road performance.	Field Operations Director, Transp. /Maint. Coordinator	Transp. /Maint. Coordinator	July thru May	Calendar
2. The program provides training to bus monitors before being assigned on the following topics: child boarding/exiting procedures, the use of child restraint systems, required paperwork, emergency evacuation procedures, use of special equipment, child pickup and release procedures, and pre and post trip vehicle checks.	Trans. Coordinator	Field Operations Director	July thru May	Agendas, sign-in sheets
3. Fixed routes are implemented with no backing or "U" turns only for safety reasons. When roadway crossing is required, children are escorted by monitor or adult person.	Field Operations Director, Trans. Coordinator	Field Operations Director, Trans. Coordinator	July thru May	Agendas, sign-in sheets

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.20 (a) (b) (1) (2) (3) (4) (5) (6) (7)

GOAL: The Hidalgo County Head Start Program will ensure that training be provided to parents at the beginning of the school year.

OBJECTIVE: To make parents aware and responsible on the transportation regulations

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The program's primary concern is the safety of the children. Parents are provided training within the first thirty days of the child's enrollment. The program also ensures that each route does not exceed one-hour ride only if there is no shorter route or poses a safety concern.	Field Operations Director, Transp. /Maint. Coordinator Center Manager	Field Operations Director, Transp. /Maint. Coordinator	September	Training agendas, Sign-in sheets

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.21 (a) (b) (1) (2) (3) (4) (5) (c) (1) (2) (e)

GOAL: The Hidalgo County Head Start Program in collaboration with the parents and children will conduct training regarding pedestrian safety; safe riding practices; safe loading and unloading procedures; roadway crossing to and from the vehicle at stops; danger zones around the bus and emergency evacuation procedures. The program will also conduct three evacuation drills during the school year including activities reminding children of the training.

OBJECTIVE: To ensure an on-going transportation safety program for children and parents to help prevent harm or injury.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The program provides bus safety training in areas such as pedestrian safety for children and parents. The training takes place within the first thirty days of the program year.	Field Operations Director, Coordinator	Field Operations Director, Coordinator,	August thru May	Agendas Hand-outs
2. The children are taught safe riding practices, boarding and unloading procedures, roadway crossings, the danger zones, and emergency evacuation procedures as part of the daily lessons. The program ensures that the Bus Aide escort children when crossing the street.	Field Operations Director, Coordinator Center Manager	Field Operations Director, Coordinator	Three times during the program year	Evacuation Record

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.22 (a) (b) (c) (1) (2) (3) (4) (5)

GOAL: The Hidalgo County Head Start Program will make available appropriate number of buses or allowable alternate vehicles for transporting children with disabilities. Children's Individual Education Plan (IEP) or Individual Family Service Plan (IFSP) shall specify special transportation requirements such as seating, equipment and any special assistance that may be required.

OBJECTIVE: To ensure the appropriate and safe transporting of children with disabilities to include, whenever possible, the inclusion of children with disabilities by transporting them in the vehicles as are non-disabled peers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The program provides transportation to children with disabilities in appropriately equipped buses to their respective school district for services. The program also mainstreams children with disabilities by transporting them on the regular bus routes. Individual Education Plan (IEP) reflects child's need for transportation and is accommodated with special adaptive equipment, if needed, including bus driver and monitor training.	Field Operations Director, Transp. /Maint. Coordinator, Center Manager	Field Operations Director, Transp. /Maint. Coordinator	Present-2006	Memorandum Budget work Shop
2. Children with disabilities needing therapy are transported to their respective school district to receive speech therapy. Private providers provide transportation to their facilities or perform services on site.	Center Manager	Special Services Director	August thru May	Child's file Progress notes

HIDALGO COUNTY HEAD START PROGRAM
TRANSPORTATION PLAN
2010-2011

PERFORMANCE STANDARD: 1310.23 (a) (b) (1) (2) (3)

GOAL: The Hidalgo County Head Start Program will make a coordinated effort to explore the possibility of implementing private or other human services agencies to improve the cost of transportation services.

OBJECTIVE: To ensure adequate and cost effective transportation to qualifying children.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS
1. The program currently does not have the need to contract private or public transportation services. The program has a collaborative agreement with Teaching and Mentoring Communities Head Start to facilitate transportation should our program not have adequate number of buses for program sponsored events. The program has also developed a "cost per child" report to determine the feasibility of transportation by geographical areas. The program has also contacted the Lower Rio Grande Valley Development Council, but currently the program does not have to need for alternate transportation.	Field Operations Director, Transp. Maint. Coordinator	Field Operations Director, Transp. /Maint. Coordinator	On-going	Comparison Work sheet

Hidalgo County Head Start Program

Policy Council Agenda

DATE: May 19, 2010

SUBJECT: Discussion/Approval of Transition Services 2010-2011 Program Plan

RATIONALE/NEED: The program plan must be approved annually to comply with Federal Performance Standards.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Transition Services Program Plan

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INITIATED BY: Ramiro Silva, Transition/Literacy and Community Partners Director

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

TRANSITION SERVICES PROGRAM PLAN 2010-2011

Community Partnership Advisory Committee Approval: **04.30.10**
Policy Council Approval: **05.19.10**
Commissioners' Court Approval:

HIDALGO COUNTY HEAD START PROGRAM
TRANSITION SERVICES PROGRAM PLANS
PROGRAM YEAR 2010 - 2011

Performance Standard C. F. Regulation: 1304. 41 (c) (1) (i) (iii), and 1304.41 (c) (3) ***Transition Services***

Goal: ***To communicate and coordinate with the local education agencies through networking meetings to plan for transition services.***

Objective: ***To maintain and establish procedures that will facilitate the transition process for children enrolled in the Head Start program.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
1. The parents will be notified of necessary records and information that are required for enrollment for their designated local education agency. Staff will prepare a packet to be transferred to the next educational setting.	Center Managers	Transition Director	On-going	Confidentiality Statement – Child Record
2. The Program will maintain on-going communication and cooperation between the Head Start staff and their counterparts in the schools and community programs.	Center Managers	Transition Director	On-going	Networking Meeting Record
3. The Program will meet with the center managers and support services facilitators to facilitate preparing and involving children and parents in transition activities.	Transition Director Area Directors	Transition Director	On-going As scheduled in May	Field Trip Request Form
4. The Program will encourage community participation through community wide events to allow parents, staff, community organizations, and children to meet, visit the program, and ask questions.	Transition Director Family Services Director	Transition Director	On-going	

HIDALGO COUNTY HEAD START PROGRAM
TRANSITION SERVICES PROGRAM PLANS
PROGRAM YEAR 2010 - 2011

Performance Standard C. F. Regulation: 1304. 41 (c) (2) 1304.20 (f) (2) (iii) ***Transition Services***

Goal: ***To encourage and involve parents in the transition of their child into Head Start.***

Objective: ***To involve the parents in the transition of their children into the Head Start Program; and to plan the transition of children with disabilities into the Head Start Program.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
1. The Program will coordinate with ECI Early Childhood Intervention agencies on children who are being referred to the Head Start Program.	Center Managers, Support Services Facilitators and Support Services Assistants	Transition Director	On-going	Referral Data Confidentiality Statement
2. The Program will conduct "face to face" transition meetings with the parents, ECI agency, and the local education agency.	Center Managers, Support Services Facilitators and Support Services Assistants	Transition Director	On-going	Referral Data
3. The Program will ensure that appropriate placement of children enrolled with developmental programs, are provided with the steps necessary to participate and enroll in the Head Start Program.	Transition Director & Special Services Director	Transition Director & Special Services Director	On-going	Confidentiality Statement

HIDALGO COUNTY HEAD START PROGRAM
TRANSITION SERVICES PROGRAM PLANS
PROGRAM YEAR 2010 - 2011

Performance Standard C. F. Regulation: 1304. 41 (c) (2) 1304.20 (f) (2) (iii) ***Transition Services***

Goal: ***To ensure that the Transition Services are successfully implemented.***

Objective: ***To ensure that the performance standards on Transition Services are met.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
1. The Program will ensure that implementation and compliance of the Head Start Performance Standards in the areas of Transition.	Transition Director	Transition Director	On-going	Referral Data Form Information Packet
2. The Program will provide joint in-service opportunities and cross-program visitations for staff and parents to increase the understanding of early childhood development and assist in placing practices which assures developmental continuity across the different programs.	Transition Director, Staff Development & Dept. Directors	Transition Director	On-going	
3. The Program will prepare and submit a monthly report on all Transition activities.	Transition Director	Transition Director	On-going	

HIDALGO COUNTY HEAD START PROGRAM
TRANSITION SERVICES PROGRAM PLANS
PROGRAM YEAR 2010 - 2011

Performance Standard C. F. Regulation: 1304. 41 (c) (1) (i) (iii), and 1304.41 (c) (3) ***Transition Services/On-going Monitoring***

Goal: ***To ensure that the program is effectively implementing Federal regulations.***
Objective: ***To establish and maintain procedures for ongoing monitoring that will systematically measure strengths and weaknesses for the enhancement of quality service delivery in the area of Transition.***

Task To Be Accomplished	Person Responsible	Responsible To Monitor	Projected Date of Completion	Documents or Forms
1. Transition Packets-Parents are notified of necessary records and information that is required for enrollment to their designated school district. We will prepare a packet to be given to local education agency at the end of school year.	Center Managers	Transition Director	On-going	Confidentiality Statement – Child Record
2. Transition Networking Meeting- The department will have an ongoing communication and cooperation with the Head Start staff and the local education agency and community partners.	Center Managers	Transition Director	On-going	Networking Meeting Record
3. The Program will meet with the center managers and support services facilitators to prepare and involve children and parents into transition to public school	Transition Director Area Directors	Transition Director	On-going As scheduled in May	Field Trip Request Form
4. ECI Early Childhood Intervention Agencies- The department will arrange for meetings to be held between the referring agency and the Head Start staff.	Transition Director Family Services Director	Transition Director	On-going	Referral forms Tracking Logs
5. Face to Face Meetings-The department conducts meetings with the parent, ECI agency and with the local community partners.	Transition Director	Transition Director	Ongoing	Referral forms Tracking Logs
6. Community / LEA Meeting for Transition Packages – The department will meet with the Local Education (school districts) to hand deliver Head Start children's transition packages.	Transition Director	Transition Director	Ongoing	Agendas Sign-In Forms

Hidalgo County Head Start Program

Policy Council Agenda

DATE: May 19, 2010

SUBJECT: Discussion/Approval of Special Services 2010-2011 Program Plan

RATIONALE/NEED: The program plan must be approved annually to comply with Federal Performance Standards.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Program Plan

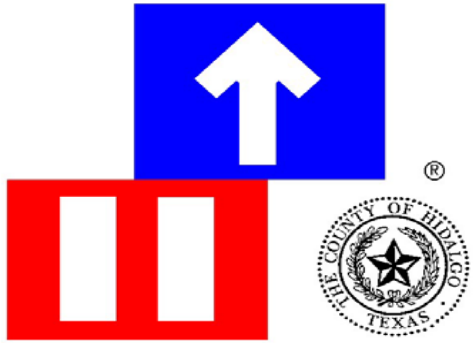
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INITIATED BY: Connie Horta, Special Services Director

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program



SPECIAL SERVICES PROGRAM PLAN 2010-2011

Health Advisory Committee Approval: 04.29.10
Policy Council Approval: 05.19.10
Commissioners' Court Approval:

NARRATIVE

Hidalgo County Head Start/Early Head Start Program believes that the early years of life are critical for learning and growth. It is during this time that children's cognitive, language, social and emotional development can be most influenced. If special needs are recognized and met during these years, children with disabilities will have a much better chance of becoming competent and independent adults.

Hidalgo County Head Start/Early Head Start Program believes that children with disabilities benefit from inclusion in a regular preschool setting. The benefits of inclusion are enhanced by teachers who are able to adapt their teaching techniques and activities. In an inclusive preschool program, children with disabilities will truly have a "Head Start" in achieving their fullest potential.

The Americans with Disabilities Act (ADA) and the Individuals with Disabilities Education Act (IDEA) support the right of young children with disabilities to participate in natural environments such as Hidalgo County Head Start/Early Head Start Program that also serve young children without disabilities.

Young children with disabilities require a variety of services to ensure that their developmental needs are appropriately addressed. Hidalgo County Head Start/Early Head start Program believes that appropriate intervention includes addressing the entire family and that parents need to be actively involved with every phase of their child's program. In order to provide these comprehensive services, integration and collaboration between content areas within the agency and among other community resource agencies are essential.

At Hidalgo County Head Start/Early Head Start Program, the overall purpose of the special services effort is to ensure that children with suspected or diagnosed disabilities receive comprehensive services and are included in the full range of activities within the child development program. This effort will continue, though there have been some changes in the identification process of children with disabilities.

The Head Start Act of 2007 changed the identification process which Head Start programs must follow for identifying and serving children with disabilities. Beginning fiscal year 2009 "not less than 10 Percent of the total number of children actually enrolled by each Head Start agency will be children with disabilities who are determined to be eligible for special education and related services, or Early Intervention Services (ECI) by the state or a local agency providing services under section 619 or Part C of the Individuals with Disabilities Education Act (IDEA)." This change is simply stating that now children

receiving special services from the private rehabilitation providers will no longer be counted towards our 10%. The only children that will be counted towards the 10% are those children that are referred to the Special Education Department of the local school district and are evaluated and qualified for services. The school district will provide the services to these children through their Individual Education Plan (IEP). Needless to say, we at Hidalgo County Head Start Program will continue to provide services through the private rehabilitation providers to our children in need of such services whether we can count them towards our 10% or not: These children will still continue to have a plan with individual goals and objectives and the teachers will also continue to reflect those objectives in their weekly lesson plans and reinforce these objectives through appropriate activities in the classroom. This plan will no longer be addressed as IEP's, but rather as Individual Goals and Objectives (IGO's). The school districts will continue the use of IEP's as it is appropriate by the federal law IDEA. Services will continue even more so now since the school districts are now implementing Recognition & Response (R&R) Response To Intervention (RTI). RTI is a system of intervention that allows children opportunity for intervention up to 90 days prior to being referred to special education for evaluation. Therefore, in striving to meet the overall purpose of the Hidalgo County Head Start/Early Head Start Program Special Services effort we are committed to the following major goals:

- Recruiting and enrolling a minimum of 10% of the total funded enrollment slots which are to be made available for children with disabilities with particular emphasis on providing enrollment opportunities to children with more significant disabilities.
- Providing support to assist parents in the acceptance of, and learning about, their child's special needs.
- Establishing a collaborative effort between Hidalgo County Head Start/Early Head Start Program and other agencies and organizations serving children with disabilities to identify and to facilitate a continuity of services necessary to meet the child's developmental needs.
- Promoting content area coordination to ensure the delivery of comprehensive program services for every Hidalgo County Head Start/Early Head Start Program child with a disability and their families.
- Enhancing Hidalgo County Head Start/Early Head Start Program staff's understanding of disabilities related issues through a proactive staff development program.

Hidalgo County Head Start/Early Head Start Program is located in a primarily rural community with a significant Hispanic, Spanish speaking population. Hidalgo County Head Start is funded to serve 3690 children ages 3-5 in the 2010-2011 Program Year, a minimum of 10% of the total funded enrollment slots which are to be made available for children with disabilities. A Special Services Director and two (2) staff are designated to implement the Special Services Plan. A eight (8) member Special Services Advisory Committee is organized to provide input into the development and implementation of the Special Services Plan. A parent from five (5) of the service areas is selected to represent the Advisory Committee.

Three (3) community representatives are also selected. The Special Services Advisory Committee membership is presented to the Health Advisory Committee, for approval and ultimately to Policy Council.

In an attempt to provide services collaboratively, Hidalgo County Head Start/Early Head Start Program has signed agreements with Local Education Agencies (LEA's), Early Childhood Intervention Program's (ECI's), Community Resources Agencies, and other independent special services provider agencies to provide evaluations, related services and direct services if
necessary.

HIDALGO COUNTY HEAD START PROGRAM

Special Services

ACRONYMS

IEP- Individual Education Plan (for children age 3 and over)

IFSP- Individual Family Service Plan (for ages 0-3)

IDEA- Individuals with Disabilities Education Act

ADA- Americans with Disabilities Act

LEA- Local Education Agency

ECI- Early Childhood Intervention (Serve Children 0-3)

T/TA- Training and Technical Assistance

FPA- Family Partnership Agreement

ARD- Admission, Review and Dismissal

SSI- Supplemental Security Income

HS- Head Start

SLP- Speech Language Pathologist

HR- Human Resources

TEA- Texas Education Agency

RFQ- Request for Qualifications

PSA- Public Service Announcement

ESC- Education Service Center

LAP-D- Learning Accomplishment Profile Diagnostic

DECA- Deveraux Early Childhood Assessment

HIPAA- Health Insurance Portability Accountability Act

FIE- Full Individual Evaluation

PPCD- Pre-School Program for Children with Disabilities

EPSDT- Early Periodic Screening Development Test

RTI- Response To Intervention

R&R- Recognition and Response

IGO- Individual Goals and Objectives

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.4, 1308.4(a)(b)

GOAL: The Hidalgo County Head Start /Early Head Start Program will develop a disability services plan providing strategies for meeting the special needs of children with disabilities and their families.

OBJECTIVES: The purpose of the disability plan is to assure that all content areas of Head Start are appropriately involved in the integration of children with disabilities and their families and that resources are used efficiently.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. The Head Start /Early Head Start Program will insure that a minimum of 10% of the total funded enrollment slots are made available for children with diagnosed and suspected disabilities who are most in need of services including those with severe disabilities who meet the Head Start eligibility criteria. The Head Start Program will coordinate with LEAs to ensure evaluation and diagnosis and with other rehabilitation agencies to provide services to children in the least restrictive environment in accordance with the Individual Education Plan (IEP) or Individual Family Services Plan (IFSP). (con't on pg. 2)	Special Services Director Center Manager Teacher Support Services Staff	Executive Director Early Head Start Director Special Services Director Family Services Director	Ongoing	-Child Application -Enrollment Roster -IEP's on file -IFSP on file -ECI transition Referrals -Community Assessment -PIR

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.4, 1308.4(a)(b)

GOAL: The Hidalgo County Head Start /Early Head Start Program will develop a disability services plan providing strategies for meeting the special needs of children with disabilities and their families.

OBJECTIVES: The purpose of the disability plan is to assure that all content areas of Head Start are appropriately involved in the integration of children with disabilities and their families and that resources are used efficiently.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
As per the Head Start Act of 2007, children receiving special services from private rehabilitation providers will no longer be counted towards the 10%. Services will continue, they just won't be eligible to count towards the 10%, only children evaluated and diagnosed by LEA will be counted towards the 10%.				
2. The plan is updated annually and presented to Policy Council for approval.	Special Services Director	Executive Director Early Head Start Director Special Services Director Policy Council	May 2010	-Plan accessible to staff/parents -Access to copy in Head Start centers

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: CFR Part 1308.4(c)(d)(e)(f),Related Standards 1304.51(a), 1304.41(a)(2)(iv)(viii), 1304.51(g)

GOAL: The Hidalgo County Head Start/Early Head Start Program will include children with disabilities and their families in the full range of services provided to all Head Start/Early Head Start children and ensure that all services on the IEP /IFSP are provided.

OBJECTIVES: To assure departmental area coordination in the provision of services to children with disabilities and their families. To link children with disabilities and their families to community resources available to provide special education and related services. Make needed adaptations for small and large group activities to help the child benefit fully from the program.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Maintain open communication with all content areas regarding services being provided or required for children with disabilities and their families. A referral system is maintained in order to assist families in receiving services. Needs will also be identified through use of Family Partnership Agreement (F.P.A.)	Special Services Director Support Services Staff Center Manager	Special Services Director Family Services Director Support Services Staff Center Manager	Ongoing	-FPA on file -Child's disability reflected on FPA
2. A community resource directory will be provided to families in order to ensure maximum use of the local resources. LEA Special Education Services will be included; a Social Services network meeting will be hosted by Head Start and local agencies will present an overview of their services.	Special Services Director Family Services Director Support Services Staff Center Manager	Special Services Director Family Services Director Support Services Staff Center Manager	Ongoing	-Resource Directory on file -Sign in -Agenda of network meeting -Agreements on file

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: CFR Part 1308.4(c)(d)(e)(f),Related Standards 1304.51(a), 1304.41(a)(2)(iv)(viii), 1304.51(g)

GOAL: The Hidalgo County Head Start/Early Head Start Program will include children with disabilities and their families in the full range of services provided to all Head Start/Early Head Start children and ensure that all services on the IEP /IFSP are provided.

OBJECTIVES: To assure departmental area coordination in the provision of services to children with disabilities and their families. To link children with disabilities and their families to community resources available to provide special education and related services. Make needed adaptations for small and large group activities to help the child benefit fully from the program.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
3. Accommodations for children with disabilities will include assigning volunteers, and/or disability service aides to provide one to one instruction in small and large group activities and providing adequate special utensils, materials, equipment, facility accessibility, and anything else required by the child as per IEP.	Special Services Director Support Services Staff Center Manager	Special Services Director Family Services Director Support Services Staff Center Manager	Ongoing	-All forms and progress reports on file. -Ongoing monitoring -Requisitions and PO's on special material purchases

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.4(g), Related Standards 1304.40(h)(1-4)

GOAL: The Hidalgo County Head Start/Early Head Start Program will ensure the smooth transition of children with disabilities into Head Start and from Head Start to the next placement.

OBJECTIVES: In collaboration with Early Childhood Intervention (ECI), and LEA's, transition 3 year old Head Start eligible children with disabilities into Head Start. In collaboration with LEA's, transition children exiting Head Start into the public school. Provide parents and staff with information and training on transition issues and process.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Maintain open communication with all ECI agencies and LEA's through use of faxes, e-mail, telephone, mailings, ARD's, transition meetings, about children with disabilities for possible enrollment in Head Start.	Transition Specialist (ECI) Special Services Director Transition Director	Special Services Director Support Services Staff Center Manager	Ongoing	-Documentation on file -Ongoing monitoring
2. Maintain documentation on ECI transition meetings attended by Transition Director/ Support Services Staff.	Special Services Director Transition Director Support Service Staff	Special Services Director Support Services Staff	Ongoing	-ECI Notice of Transition Meeting -Transition paperwork
3. Maintain open communication with LEA's regarding 3 & 4 year old Head Start eligible children with disabilities who may benefit from dual enrollment placement. Secure documentation on any type of communication.	Special Services Director Support Services Staff Center Manager	Special Services Director	Ongoing	- Ongoing monitoring -ARD minutes on file - Community Assessment

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.4(g), Related Standards 1304.40(h)(1-4)

GOAL: The Hidalgo County Head Start/Early Head Start Program will ensure the smooth transition of children with disabilities into Head Start and from Head Start to the next placement.

OBJECTIVES: In collaboration with Early Childhood Intervention (ECI) and LEA's, transition 3 year old Head Start eligible children with disabilities into Head Start. In collaboration with LEA's, transition children exiting Head Start into the public school. Provide parents and staff with information and training on transition issues and process.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
4. Provide LEA Special Education Departments a list of children with disabilities exiting Head Start and enrolling in public school.	Special Services Director Support Services Staff Center Manager	Transition Director Special Services Director	May 2011	-Transition List to Sp. Ed. Dept.
5. Schedule training workshops or meetings in conjunction with LEA's, Region One ESC and ECI agencies to provide parents and Head Start Staff with information on the transition process and what procedures to follow.	Transition Director Special Services Director Support Services Staff Center Manager	Special Services Director Transition Director	Ongoing	-Transition meeting agenda and sign-in on file.
6. Provide transition letter to parents with information on Special Education contacts to ensure a smoother transition for their children with special needs.	Transition Director Support Services Staff Center Manager	Special Services Director Transition Director	May 2011	-Parent transition letter on file.
7. Schedule transition meetings for parents with LEA Special Education Departments and community representative to educate parents on the transition process.	Transition Director Special Services Director Support Services Staff	Special Services Director Transition Director	April-May 2011	-Transition meeting sign-ins -Notice of meeting

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.4(h)(1-7)

GOAL: The Hidalgo County Head Start/Early Head Start Program will include children with disabilities and their families in the full range of services provided to all Head Start/Early Head Start and ensure that all services on the IEP/IFSP are provided.

OBJECTIVES: Arrange for, provide, or procure services which may include, but are not limited to special education and related services (audiology, physical and occupational therapy, speech therapy, psychological services, transportation and assistive technology).

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. In conjunction with Family Services and other content areas, a referral and follow-up system will be utilized in order to assure that needed services, to include special education and related services are addressed and delivered in a timely manner. Referrals to LEA will be initiated accordingly allowing for RTI. A copy of the Hidalgo County Head Start Program R&R /RTI will be maintained in children's file.	Special Services Director Mental Health Director Family Services Director Support Services Staff Center Manager	Family Services Director Support Services Staff Center Manager Special Services Director Mental Health Director	Ongoing	-R&R/RTI Form -Referral log -Follow-up -Progress reports - Self-Assessment -Ongoing monitoring
2. In conjunction with our education content area secure lists from center managers on any children who failed the speech screening instrument for follow-up purposes in an attempt to avoid missing any child in need of further evaluation.	Support Service Staff Center Manager Education Area Director	Support Services Staff Center Manager Special Services Director Education Area Director	Ongoing	-Speech Screener -Child Assessment Screening Record -Ongoing monitoring

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.4(i)(j)(1-5)(iii)

GOAL: The Hidalgo County Head Start/Early Head Start Program will include children with disabilities and their families in the full range of services provided to all Head Start/Early Head Start children and ensure that all services on the IEP/IFSP are provided.

OBJECTIVES: Arrange for options with LEA to meet the needs of each child to include joint placement, shared services, or shared personnel and strategies to ensure that special needs are met.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Dual enroll children with LEA or other service provider as needed.	Special Services Director Support Services Staff Center Manager Teacher	Special Services Director Education Area Director	Ongoing	-Progress reports -ARD minutes -On-going monitoring
2. Strategies to be used to ensure that special needs are met include using substitutes, volunteers, and disability service aides who provide one to one instruction for children with disabilities. Also utilize special equipment/materials.	Special Services Director Education Area Director Teacher Support Services Staff Center Manager	Special Services Director Education Area Director	Ongoing	-Monthly follow-up/ notes -Progress notes -Ongoing monitoring

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: CFR Part 1308.4(k), Related Standards 1304.52(d)(7)

GOAL: The Hidalgo County Head Start/Early Head Start Program will include children with disabilities and their families in the full range of services provided to all Head Start/Early Head Start children and ensure that all services on the IEP/IFSP are provided.

OBJECTIVES: To assure that special education and related services are provided by or under the supervision of personnel meeting state qualifications.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. All LEA Special Education Staff are certified through the Texas Education Agency (TEA) or meet state licensure qualifications. LEA's require copies of certification/licensure on file for each staff.	Special Services Director Special Education Director (LEA)	Special Services Director	Ongoing	–Staff certification/ licensure on file with LEA -Interagency Agreement
2. All Contracted Special Services Providers are certified/licensed to meet state licensure requirements. Copies on file.	Special Services Director Procurement Director Contracted Provider	Special Services Director	Ongoing	-Contracted provider certification on file -Ongoing monitoring
3. Request for Qualifications (RFQ) on file for contracted providers.	Special Services Director Procurement Director	Special Services Director	April -August 2010	-RFQ information on file -Ongoing monitoring Self-Assessment

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: CFR Part 1308.4(l),(1-7)

GOAL: The Hidalgo County Head Start/Early Head Start Program will include children with disabilities and their families in the full range of services provided to all Head Start/Early Head Start children and ensure that all services on the IEP/IFSP are provided.

OBJECTIVES: Inter-agency agreements will be developed to address, Child Find, joint staff and parent training, procedures for referrals, IEP meetings and placement, transition, resource sharing, December 1 child count, and any other jointly agreed upon item.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Inter-agency agreements will be secured with LEA and other agencies to provide services for children with disabilities and families.	Special Services Director Transition/Community Partnership Director	Special Services Director	May-August 2010	-Agreements on file -PIR
2. Attend Child Find meetings, workshops, fairs. Special Services Director and Disability Coordinator will participate on Child Find Advisory Committee with Region One ESC.	Special Services Director Support Service Staff Center Manager	Special Services Director	As scheduled by LEA's and Region One	-Agendas information on file
3. Participate in resource sharing and joint training with LEA.	Special Services Director	Support Services Staff Center Manager Special Services Director	Ongoing	-Network meetings
4. Inter Agency Agreements will address all of the above mentioned objectives.	Special Services Director Transition/Community Partnership Director	Special Services Director	May-August 2010	-Referral packet training -Interagency Agreements -On going monitoring

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.4(m)(n)(o)(1-7)

GOAL: The Hidalgo County Head Start /Early Head Start Program will develop a special services plan providing strategies for meeting the special needs of children with disabilities and their families.

OBJECTIVE: The purpose of the special services plan is to assure that all content areas of Head Start are appropriately involved in the integration of children with disabilities and their families and that resources are used efficiently. Maintain level of fiscal support to fully implement the plan and serve a minimum of 10% children with disabilities as diagnosed by LEA and allow for expenditures such as salaries, evaluations, therapy services, transportation, special equipment/materials T/TA, facility accessibility etc.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. The Special Service budget will be prepared and reviewed by the Head Start Executive Director, Finance Director and the Special Services Director. An appropriate allotment of funds will be assigned to ensure services to the minimum of 10% children with disabilities are met utilizing community assessment. Non-Head Start funding such as Medicaid, health insurance, in-kind etc. will be used to the maximum feasible coverage before Head Start funds are utilized.	Special Services Director Assistant Program Director Finance Director	Special Services Director Finance Director Executive Director	Beginning to end of fiscal year	-Budget copy -Monthly budget reports -PIR -Community Assessment

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.4(m)(n)(o)(1-7)

GOAL: The Hidalgo County Head Start /Early Head Start Program will develop a special services plan providing strategies for meeting the special needs of children with disabilities and their families.

OBJECTIVE: The purpose of the special services plan is to assure that all content areas of Head Start are appropriately involved in the integration of children with disabilities and their families and that resources are used efficiently. Maintain level of fiscal support to fully implement the plan and serve a minimum of 10% children with disabilities as diagnosed by LEA and allow for expenditures such as salaries, evaluations, therapy services, transportation, special equipment/materials T/TA, facility accessibility etc.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
2. Allowable budget expenses include salaries for special services staff, children's evaluations and treatment, special equipment/materials (eating utensils, manipulatives, walkers, special scissors etc. and T/TA (for substitutes, travel, per diem, conference registration, consultants etc.,) and facility accessibility (ramps, etc.).	Special Services Director Assistant Program Director Finance Director	Special Services Director Assistant Program Director Executive Director	Ongoing	-Monthly budget reports -On-going monitoring on budget expenditures

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.4(m)(n)(o)(1-7)

GOAL: The Hidalgo County Head Start /Early Head Start Program will develop a special services plan providing strategies for meeting the special needs of children with disabilities and their families.

OBJECTIVE: The purpose of the special services plan is to assure that all content areas of Head Start are appropriately involved in the integration of children with disabilities and their families and that resources are used efficiently. Maintain level of fiscal support to fully implement the plan and serve a minimum of 10% children with disabilities as diagnosed by LEA and allow for expenditures such as salaries, evaluations, therapy services, transportation, special equipment/materials T/TA, facility accessibility etc.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
3. Transportation is an allowable expense for those children that require busing to and from home or to therapy treatments. when transportation to treatment services can be accessed from other agencies, it should be used, otherwise, transportation will be provided.	Support Services Staff Center Manager Special Services Director Transportation Coordinator	Special Services Director	Ongoing	-Request for Transportation - Parent Consent -Bus route Schedules -Community Assessment -Self – Assessment -Ongoing monitoring

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.5, (a)(b)Related Standards-1305.5 (c), 1304.41(a)(1)

GOAL: The Hidalgo County Head Start /Early Head Start Program will establish and maintain an outreach and recruitment process to actively locate and recruit children with disabilities.

OBJECTIVE: To insure a minimum of 10% of the total funded enrollment opportunities are made available to children with disabilities to include infant and toddlers. Insure the recruitment of children with significant disabilities. Provide needed training for staff and volunteers in recruitment regarding disabilities regulations, IDEA, and ADA and Section 504. Coordinate recruitment efforts with LEAs and other agencies in the Child Find process. Provide staff training by agencies who specialize in working with children with disabilities.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Contact Early Childhood Intervention (ECI) agencies, Child Find, WIC, local health clinics, private rehabilitations, public schools and any other community organizations that may have contact with families who have 0-5 year old children with disabilities and provide them with information on Head Start/Early Head Start Program..	Family Services Director Special Services Director Center Manager Teacher Support Services Staff	Special Services Director Family Services Director	Ongoing	-Flyers -Advertisement Poster -Community Assessment -Outreach letters -Child Find Posters
2. Develop and distribute Public Service Announcements (PSA's) for TV, radio, and newspaper; flyers; posters; and brochures on Head Start that include invitation for families of children 0-5 with disabilities as well as those with significant disabilities to apply.	Family Services Director Special Services Director Center Manager Support Services Staff Teacher	Family Services Director Special Services Director	Ongoing	- Recruitment documentation -Brochures -PSA'S

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PERFORMANCE STANDARD: 45 CFR Part 1308.5, (a)(b)Related Standards-1305.5 (c), 1304.41(a)(1)

GOAL: The Hidalgo County Head Start /Early Head Start Program will establish and maintain an outreach and recruitment process to actively locate and recruit children with disabilities.

OBJECTIVE: To insure a minimum of 10% of the total funded enrollment opportunities are made available to children with disabilities to include infant and toddlers. Insure the recruitment of children with significant disabilities. Provide needed training for staff and volunteers in recruitment regarding disabilities regulations, IDEA, and ADA and Section 504. Coordinate recruitment efforts with LEAs and other agencies in the Child Find process. Provide staff training by agencies who specialize in working with children with disabilities.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
3. Participate in community Child Find efforts with LEA's, ECI's and Region I ESC Child Find Specialist for recruitment purposes.	Special Services Director Transition Director Support Services Staff Center Manager	Special Services Director Transition Director	Ongoing	-Community Assessment - Child Find meeting -LEA Child Find, flyers/ clinics- Community Assessment

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PERFORMANCE STANDARD: 45 CFR Part 1308.5,(a)(b) Related Standards- 1305.5 (c), 1304.41 (a)(1)

GOAL: The Hidalgo County Head Start/Early Head Start Program will establish and maintain an out reach and recruitment process to actively locate and recruit children with disabilities.

OBJECTIVE: To insure a minimum of 10% of the total funded enrollment opportunities are made available to children with disabilities to include infant and toddlers. Insure the recruitment of children with significant disabilities. Provide needed training for staff and volunteers in recruitment regarding disabilities regulations, IDEA, and ADA and Section 504. Coordinate recruitment efforts with LEAs and other agencies in the Child Find process. Provide staff training by agencies who specialize in working with children with disabilities.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
4. Provide training on the Americans with Disability Act (ADA), Section 504/Non-discrimination policy, and Disability Laws (IDEA),45 CFR-1308) to staff, particularly those directly involved in recruitment. Also for bus drivers and those working with special needs children.	Special Services Director Staff Development Director Advocacy Inc. Rep. Family Services Director	Special Services Director Staff Development Family Services Director	Ongoing Ongoing	-Pre service -Training agenda's -Sign-in's -Ongoing monitoring -Recruitment training agenda
5. Provide ADA training/information to program Policy Council.	Special Services Director Support Services Staff Center Manager	Special Services Director	As needed	-Training agenda's -Brochures
6. Provide enrollment opportunity to any family requesting enrollment of a child with a disability regardless of severity.	Special Services Director Family Services Director	Family Services Director Special Services Director	Ongoing	-Copy of Application on file -Community Assessment -PIR

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PERFORMANCE STANDARD: 45 CFR Part 1308.5,(a)(b) Related Standards- 1305.5 (c), 1304.41 (a)(1)

GOAL: The Hidalgo County Head Start/Early Head Start Program will establish and maintain an out reach and recruitment process to actively locate and recruit children with disabilities.

OBJECTIVE: To insure a minimum of 10% of the total funded enrollment opportunities are made available to children with disabilities to include infant and toddlers. Insure the recruitment of children with significant disabilities. Provide needed training for staff and volunteers in recruitment regarding disabilities regulations, IDEA, and ADA and Section 504. Coordinate recruitment efforts with LEAs and other agencies in the Child Find process. Provide staff training by agencies who specialize in working with children with disabilities.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
7. Provide specially equipped buses with lifts to transport children with physical disabilities for compliance with ADA.	Support Services Staff Center Manager Special Services Director Transportation Coordinator	Special Services Director Transportation Coordinator	Ongoing	-Transportation plan -Ongoing monitoring

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PERFORMANCE STANDARD: 45 CFR Part 1308.5(c)(1-4)(d)(1-5)(e)(1-3)(f), Related Standards(d)(1)(viii),1304.53(a)(10)(xviii),1304.52(b)(1)(iii),1304.53(a)(2)(ii)

GOAL: The Hidalgo County Head Start Program/Early Head Start Program will enroll a minimum of 370, (10%) of the total funded enrollment, children with disabilities as diagnosed by LEA. Only LEA diagnosed children will be counted towards 10%.

OBJECTIVES: Will assure non-discrimination against children with disabilities in the selection process in meeting 10% provided they meet age and income. After 10% enrollment is met, children will compete equally. Will observe applicable state laws regarding immunizations in enrollment process. Will ensure that no child is denied enrollment due to severity or type of disability, staff attitudes, facility inaccessibility, staff unfamiliarity with disabling conditions, and need for personalized services or specialized equipment. Children previously identified as having a disability must not be excluded in the recruitment process.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENT OR FORMS
1. All age appropriate children with disabilities, to include those previously identified,(regardless of type and severity) will be granted equal opportunity in applying for enrollment, if Head Start is the appropriate placement. Children will be placed on a waiting list after 10% is met unless slots are still available; all will compete equally; all must be age and income eligible.	Family Services Director Special Services Director Support Services Staff Center Manager	Special Services Director Family Services Director Education Area Director	Ongoing	-Enrollment application -Waiting list -Community Assessment -PIR
2. Immunization records are part of the application process and will be requested of parents. Those children in need of immunizations will have to meet such requirements before enrollment.	Health Services Director Special Services Director Support Services Staff Center Manager Parent / Teacher	Health Services Director Special Services Director Family Services Director	Ongoing	-Copy of immunization on file -Community Assessment -Ongoing monitoring

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PERFORMANCE STANDARD: 45 CFR Part 1308.5(c)(1-4)(d)(1-5)(e)(1-3)(f), Related Standards(d)(1)(viii),1304.53(a)(10)(xviii),1304.52(b)(1)(iii),1304.53(a)(2)(ii)

GOAL: The Hidalgo County Head Start Program/Early Head Start Program will enroll a minimum of 370, (10%) of the total funded enrollment, children with disabilities as diagnosed by LEA. Only LEA diagnosed children will be counted towards 10%.

OBJECTIVES: Will assure non-discrimination against children with disabilities in the selection process in meeting 10% provided they meet age and income. After 10% enrollment is met, children will compete equally. Will observe applicable state laws regarding immunizations in enrollment process. Will ensure that no child is denied enrollment due to severity or type of disability, staff attitudes, facility inaccessibility, staff unfamiliarity with disabling conditions, and need for personalized services or specialized equipment. Children previously identified as having a disability must not be excluded in the recruitment process.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENT OR FORMS
3. Staff will be trained on the different types of disabilities to ensure that staff attitudes and unfamiliarity to a particular disability are fully met. Facility accessibility training is accomplished at pre service annually and as needed.	Special Services Director Advocacy Inc. Rep. Disability Coordinator Staff Development Director	Special Services Director Disability Coordinator Staff Development Director	Ongoing	-Ongoing Monitoring -Training agenda -Sign-ins

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PERFORMANCE STANDARD: 45 CFR Part 1308.6, (a)(1-3)(b)(1-3) Related Standards-1304.20(b)(1), 1304.20(a)(1)(ii)

GOAL: The Hidalgo County Head Start /Early Head Start Program will identify children in need of further evaluation within forty-five (45) calendar days of enrollment.

OBJECTIVE: To provide developmental screenings to all Head Start and Early Head Start children within forty-five (45) calendar days of enrollment in the following areas: visual/motor, language and cognition, gross motor, body awareness including speech, hearing and vision. To coordinate screening efforts with LEA, and Child Find, when appropriate. Will maintain a record keeping system for screening process and identification of children who do not pass the screening.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Medical examinations and any and all follow ups will be performed.- Height and Weight will be obtained twice a year and blood pressure one time a year. -Visual acuity will be tested for each eye using the Visual Chart. Strabismus Testing will be performed annually. -Audiometric Testing will be performed annually -The Receptive & Expressive Language sections of the LAP-D will be used in identifying children with suspected language problems in conjunction with a speech screening tool which also screens articulation, fluency and voice for possible referral to LEA/private entity.	Special Services Director Support Services Staff Center Manager Education Area Director	Health Services Director Medical Providers Parents Special Services Director Education Area Director	-Within forty-five (45) days of enrollment and as needed -Preferably encourage parents to complete before school year begins	-On-going monitoring -Speech Screener -Student file -Health Record -LAP-D on file -Speech screening training agenda -Child Assessment/ screening record

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PERFORMANCE STANDARD: 45 CFR Part 1308.6, (a)(1-3)(b)(1-3) Related Standards-1304.20(b)(1), 1304.20(a)(1)(ii)

GOAL: The Hidalgo County Head Start /Early Head Start Program will identify children in need of further evaluation within forty-five (45) calendar days of enrollment.

OBJECTIVE: To provide developmental screenings to all Head Start and Early Head Start children within forty-five (45) calendar days of enrollment in the following areas: visual/motor, language and cognition, gross motor, body awareness including speech, hearing and vision. To coordinate screening efforts with LEA, and Child Find, when appropriate. Will maintain a record keeping system for screening process and identification of children who do not pass the screening.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
2. A training is provided to all teaching staff by a certified/licensed speech/language pathologist to screen children for speech impediments..	Speech Language Pathologist/Provider Teachers	Special Services Director Provider-SLP	Pre-Service as needed	-Training Agendas -New staff orientation trainings

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PERFORMANCE STANDARD: 45 CFR Part 1308.6(c)(d), Related Standards 1304.20(b), 1304.40(e)(3)

GOAL: The Hidalgo County Head Start/Early Head Start Program will document progress and plan program activities that are developmentally appropriate and individualized for children with disabilities.

OBJECTIVESWill collect ongoing information on child's functioning in gross and fine motor skills, perceptual discrimination, cognition, attention skills, self-help, social, receptive and expressive language. Notify parents of assessment results and provide parents with information on developmental milestones and the 8 Domains of Learning. Offer support groups/information to parents/families or groups that will teach parents how to play and interact with their children; how to discipline; how to advocate and learn more about disability, etc.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Each child will be administered a standardized health and developmental assessment screening. Also the DECA, Speech Screening tool, as well as the LAP-D, in addition to any required screening instruments for children 0-5.	Teacher Support Services Staff Center Manager	Special Services Director Health Services Director Education Area Director Mental Health Director	Forty-five (45) days after enrollment	-Copy of assessment screenings -Ongoing monitoring -Brochures
2. Parents will be provided with brochures on disability and developmental milestones, and IEP's progress reports in conjunction with the 8 Domains of Learning, and six weeks progress reports.	Special Services Director Support Services Staff Center Manager Teacher	Special Services Director Education Area Director	Ongoing	-IEP progress reports -Six weeks progress reports

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PERFORMANCE STANDARD: 45 CFR Part 1308.6(c)(d), Related Standards 1304.20(b), 1304.40(e)(3)

GOAL: The Hidalgo County Head Start/Early Head Start Program will document progress and plan program activities that are developmentally appropriate and individualized for children with disabilities.

OBJECTIVES: Will collect ongoing information on child's functioning in gross and fine motor skills, perceptual discrimination, cognition, attention skills, self-help, social, receptive and expressive language. Notify parents of assessment results and provide parents with information on developmental milestones and the 8 Domains of Learning. Offer support groups/information to parents/families or groups that will teach parents how to play and interact with their children; how to discipline; how to advocate and learn more about disability, etc.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
3. Notify Parents of progress through IGO progress reports and ARD meetings. Provide parents with support group information. Parents will also be provided with information on any other community organization sponsoring disability conferences, workshops, trainings etc.	Special Services Director Support Services Staff Center Manager	Special Services Director Education Area Director	Ongoing	-Community participation information -Parent to Parent newsletter information -Community Assessment

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PERFORMANCE STANDARD: 45 CFR Part 1308.6(e),(1-3) Related Standard 1304.20(a)(I)(iii), 1304.20(e)(5)

GOAL: The Hidalgo County Head Start /Early Head Start Program will establish a diagnostic process to ensure children with disabilities receive appropriate services through referral to LEA.

OBJECTIVES: Will refer to the LEA/ECI/private entity for evaluation as soon as the need is evident. When LEA does not provide an evaluation, Head Start will conduct an evaluation utilizing a multi-disciplinary team approach through contracted providers. These diagnosed cases will not be counted towards 10%, but children will receive the service needed. The Support Services Staff will ensure R&R/RTI is implemented prior to referral to Special Education.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Children who require further specialized assessment to determine whether they have a disability will be referred to LEA for appropriate evaluation/assessment which will assess all areas related to the suspected disability. Only these cases will count towards 10%.	Special Services Director Support Services Staff Center Manager Parent	LEA Specialist Special Services Director	Ongoing	-Head Start referral form -LEA referral -Ongoing monitoring -R&R/RTI -Parental consents
2. If LEA does not provide the evaluation, other contracted Special Services Licensed/Certified providers will be contacted to conduct assessment. Parental consents will be obtained prior to assessments. More than one validated measure of information source will be used. The diagnosed cases will be served but will not count towards 10%.	Special Services Director Support Services Staff Center Manager	Special Services Director Contracted Provider LEA Specialist	Ongoing	-Parental consent form -Eligibility reports

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PERFORMANCE STANDARD: 45 CFR Part 1308.6(e),(1-3) Related Standard 1304.20(a)(I)(iii), 1304.20(e)(5)

GOAL: The Hidalgo County Head Start /Early Head Start Program will establish a diagnostic process to ensure children with disabilities receive appropriate services through referral to LEA.

OBJECTIVES: Will refer to the LEA/ECI/private entity for evaluation as soon as the need is evident. When LEA does not provide an evaluation, Head Start will conduct an evaluation utilizing a multi-disciplinary team approach through contracted providers. These diagnosed cases will not be counted towards 10%, but children will receive the service needed. The Support Services Staff will ensure R&R/RTI is implemented prior to referral to Special Education.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
3. Support Services Staff will ensure that children are allowed the appropriate R&R/RTI timelines to rule the out cultural linguistic differences, socio-economic factors, inappropriate educational environment, determine whether the referral is warranted and to discuss appropriate adaptations for administration of evaluation.	Special Services Director Support Services Staff Center Manager Teacher/Parent	Special Services Director Parent Support Services Staff Content Area Directors Teacher	Ongoing	-Teacher notes -Monthly follow-up notes -Self-Assessment -R&R/RTI

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PERFORMANCE STANDARD: 45 CFR Part 1308.6(e),(4)(5) Related Standard 1304.52(h)(1)(ii), 1304.52(d)(7)

GOAL: The Hidalgo County Head Start/Early Head Start Program will establish a diagnostic process to ensure children with disabilities receive appropriate services, through referrals to LEA.

OBJECTIVES: To maintain confidentiality in accordance with Program and State requirements. Evaluations will be administered by trained, state certified licensed personnel. Will determine eligibility for Head Start disability services using a multidisciplinary team approach, however, these diagnosed cases will not be counted towards 10%. Only LEA cases will count.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Confidentiality must be maintained through training and professional speaking presentations at in-services, workshops, conferences, parent conferences, etc. Use Human Resources confidentiality form and obtain staff signatures. Training on Health Insurance Portability and Accountability Act (HIPAA) will be provided.	Special Services Director Support Services Staff Center Manager Teacher	Human Resource Director Special Services Director Health Services Director HIPAA Representative Staff Development Director	Ongoing	-Sign in's -agendas -HR confidentiality signed forms on file -Training sign ins -Self-Assessment
. Reports requiring signature of certified/licensed Special Services provider will be obtained. Evaluations will be administered only by qualified specialists.	Special Services Director Special Services Specialist	Special Services Director Procurement Director Support Service Staff	Ongoing	-Contracts -Partnership Agreements -RFQ -SLP evaluation reports - RFQ

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PERFORMANCE STANDARD: 45 CFR Part 1308.6(e),(4)(5) Related Standard 1304.52(h)(1)(ii), 1304.52(d)(7)

GOAL: The Hidalgo County Head Start/Early Head Start Program will establish a diagnostic process to ensure children with disabilities receive appropriate services through referral to LEA.

OBJECTIVES: To maintain confidentiality in accordance with Program and State requirements. Evaluations will be administered by trained, state certified licensed personnel. Will determine eligibility for Head Start disability services using a multidisciplinary team approach, however, these diagnosed cases will be served but will not count towards 10%.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
3. Request For Qualifications (RFQ's) will be secured allowing for proper documentation for contracted Special Services Providers.	Special Services Director Procurement Director	Special Services Director	April 2010 August 2011	-Provider credentials on file -Contracts in procurement
4. A multi-disciplinary team approach will be utilized for children evaluated by the private rehabilitation providers to determine eligibility for special services upon completion of assessment. Proper documentation such as ,Eligibility Determination Forms, and Evaluation Reports will be required. These diagnosed cases will be served but not counted towards 10%.	Special Services Director Support Services Staff Center Manager Teacher Parent Private provider	Special Services Director	Ongoing	-Multi-disciplinary team -Referral -IGO meeting documentation -Notice of IGO Meeting -ARD minutes -PIR -ARD minutes

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PERFORMANCE STANDARD: CFR Part 1308.7 (a)-17(e)

GOAL: The Hidalgo County Head Start/Early Head Start Program will identify through a systematic process and meet the eligibility criteria for all identified disabilities to ensure services are adequately and professionally provided to children with special needs.

OBJECTIVES: Ensure that eligibility criteria is met when classifying children with an identified disability, per performance standards and the 2007 Head Start Act. The eligibility criteria are as follows: Health impairment, Emotional/behavioral disorders, Speech/language impairment, Mental retardation, Hearing impairment including deafness, orthopedic impairment, Visual impairment including blindness, Learning disabilities, Autism, Traumatic Brain Injury, Other impairment.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Attend staffings on children whose needs may be unique/specific (Autism, Syndromes, etc)	Support Services Staff Center Manager/Teacher Special Services Director	Special Services Director Content Area Directors	Ongoing	- Staffing notice -Staffing notes -Community Assessment
2. Develop Plan of Care to monitor medical health condition/development (504 plan).	Support Services Staff Center Manager/Teacher Health Director	Health Services Director Special Services Director	-As needed	-Plan of care (504)
3. Review classroom observation reports and all screening tools for follow-up on possible suspected disabilities. Review with parent for possible further evaluation (speech, hearing, vision, other impairments etc.).	Support Services Staff Center Manager/Teacher Special Services Director Mental Health Director	Mental Health Director Education Area Director Special Services Director	-Within 45 days of enrollment -Ongoing	-Information on file -Ongoing monitoring
4. Follow-up on child's challenging behavior by utilizing the Mental Health Process/Positive Behavior Support (PBS).	Support Services Staff Center Manager Mental Health Director	Mental Health Director Special Services Director	As needed	-Behavior documentation -Ongoing monitoring - Cameras

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PERFORMANCE STANDARD: CFR Part 1308.7 (a)-17(e)

GOAL: The Hidalgo County Head Start/Early Head Start Program will identify through a systematic process and meet the eligibility criteria for all identified disabilities to ensure services are adequately and professionally provided to children with special needs.

OBJECTIVES: Ensure that eligibility criteria is met when classifying children with an identified disability, per performance standards. The eligibility criteria are as follows: Health impairment, Emotional/behavioral disorders, Speech/language impairment, Mental retardation, Hearing impairment including deafness, orthopedic impairments, Visual impairment including blindness, Learning disabilities, Autism, Traumatic Brain Injury, Other impairment.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
5. Refer child to LEA for a Full Individual Evaluation (FIE) for possible dual enrollment with LEA via Pre-School Programs for Children with Disabilities, (PPCD).	Special Services Director Support Services Staff Center Manager	Designated Content Area Director Special Services Director	-As deemed necessary	-Evaluation report -ARD/IEP Minutes
6. Follow-up on physicals for possible suspected orthopedic impairments. Observe the child in the educational setting while performing fine/gross motor skill activities.	Support Services Staff Center Manager Teacher Special Services Director	Health Services Director Special Services Director Teacher Support Services Staff Center Manager	-Ongoing	-Progress notes -Ongoing monitoring - Cameras
7. Provide staff with T/TA and literature on orientation and mobility for the visually impaired/blind.	Support Services Staff Center Manager Special Services Director	Special Services Director -Visual/Impairment Specialist	-As deemed necessary	-Training agenda -Literature on Visual Impairment

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PERFORMANCE STANDARD: 45 CFR Part 1308.18 (a)(b)

GOAL: The Hidalgo County Head Start /Early Head Start Program will have procedures established that allow for the full and efficient implementation of the disability content area according to the Performance Standards.

OBJECTIVES: Ensure that Disabilities, Health and Mental Health Directors work closely together in the assessment process and follow-up to assure that the special needs of children with health and mental health needs are met.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. A referral and follow-up system in conjunction with mental health and health services will be utilized to ensure that children with mental health and health impairments receive ongoing medical treatment.	Center Manager Support Service Staff Teachers Special Services Director	Health Services Director Special Services Director Mental Health Director	Ongoing	- Referral and follow-up -Ongoing monitoring -Self-Assessment
2. Staffings to include the health, mental health and disability services content areas will be scheduled to maintain close communication regarding any children with medical health impairments and /or children with possible signs of depression, withdrawal, anxiety or abuse.	Center Manager Support Service Staff Teachers	Health Services Director Special Services Director Mental Health Director	Ongoing	-Staffing sign-in and notes -Notice of Staffing
3. Develop a plan of care for any child with a medical condition (504).	Health Services Director	Health Services Director Special Services Director	Ongoing	-Plan of care (504)

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PERFORMANCE STANDARD: 45 CFR Part 1308.18 (c)(d)

GOAL: The Hidalgo County Head Start /Early Head Start Program will have procedures established that allow for the full and efficient implementation of the disability content area according to the Performance Standards.

OBJECTIVES: Ensure that all medications are properly administered and that parental consents are secured; that all medications dispensed are properly recorded and reviewed with parents; record any changes in child's behavior and share with staff, parents and physician; store, label and lock all medications.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Staff will educate teachers and parent/ guardian on the proper administration of medication.	Support Service Staff Center Manager Health Services Director	Health Services Director Special Services Director	Ongoing	- Training agendas
2. Staff will administer, handle and store all medication in accordance with program policy and procedures which include doctors, instructions, properly labeled medication by pharmacist, parent consent to administer medication, record keeping etc. (refer to policy and procedure on medication administration in the Health procedures Manual).	Support Service Staff Health Services Director Center Manager	Health Services Director Special Services Director	Ongoing	- Documentation notes - Medications policy - Parent Consent

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PERFORMANCE STANDARD:45CFR Part1308.19(a)-(k),Related Standard 1304.20(f)(1),1304.20(f)(2)(iv). 1304.40(a)(3), 1304.21(a)(1)(ii), 1304.21(a)(5)(iii),
1304.20(c)(4), 1304.24(a)(3)(iii), 1304.23(b)(l), 1304.23(c)(6)

GOAL: The Hidalgo County Head Start /Early Head Start Program will develop Individual Goals and Objectives (IGO), or an Individual Family Services Plan (IFSP) that meet the needs of children with disabilities and enables them to be included into the classroom. As per the 2007 Head Start Act, children that receive special services from private rehabilitation providers will no longer be counted towards the 10% and will now have Head Start developed Individual Goals and Objectives (IGO) in place of the IEP.

OBJECTIVES:Participate and provide input into the LEA IEP/ECI IFSP. For Head Start developed Individual Goals and Objectives, organize a multi-disciplinary team meeting within thirty (30) days of evaluation for eligibility determination; will develop IGOs or IFSPs for all children found to meet the Head Start disability eligibility criteria; will implement IGOs as soon as possible after the meeting, or if child enters Head Start with IGO completed two (2) months prior, implement such IGO within two (2) weeks; will ensure inter-component collaboration in IGO/IFSP implementation; when LEA develops the IEP, a Head Start representative will participate. Head Start developed IGO's will include child's unique needs and strengths; monitor implementation of IGOs or IFSPs and child's progress; and encourage more interaction between classroom teachers and service providers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Ensure attendance of required Head Start staff, parent and other special service agencies by notifying them well in advance of scheduled IGO/IFSP meeting	Special Services Director Support Services Staff Center Manager	Special Services Director	Ongoing	-IEP/ARD sign-ins -ARD notice -IGO Notice
2. Schedule IEP/IFSP meeting with special services provider (ECI/LEA) upon assessment completion to discuss eligibility results and notify required team members and parents.	Special Services Director Support Services Staff Center Manager, Parent LEA Specialist	Special Services Director LEA Specialist	Within thirty (30) days of evaluation or ASAP	-Head Start Notice of IGO meetings on file -LEA ARD Notice

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PERFORMANCE STANDARD: 45 CFR Part 1308.19, Related Standard 1304.20(f)(1),1304.20(f)(1). 1304.20(f)(2)(i), 1304.20(f)(2)(iv), 1304.40(a)(3), 1304.21(a)(1)(ii), 1304.21(a)(5)(iii), 1304.20(c)(4), 1304.24(a)(3)(iii), 1304.23(b)(l), 1304.23(c)(6).

GOAL: The Hidalgo County Head Start/Early Head Start Program will develop Individual Goals and Objectives (IGO), or an Individual Family Services Plan (IFSP) that meet the needs of children with disabilities and enables them to be included into the classroom. As per the 2007 Head Start Act, children that receive special services from private rehabilitation providers will no longer be counted towards the 10% and will now have Head Start developed Individual Goals and Objectives (IGO) in place of the IEP.

OBJECTIVE: Participate and provide input into the LEA IEP/IFSP. For Head Start developed IGOs organize a multi-disciplinary team within thirty (30) days for eligibility determination; will develop IGOs or IFSPs for all children found to meet the Head Start disability eligibility criteria; will implement IGOs as soon as possible after the IEP meeting, or if child enters Head Start with IGO completed two (2) months prior, implement within two (2) weeks. Will ensure inter-component collaboration in IGO/IFSP implementation. When LEA develops the IEP, a Head Start representative will participate. Head Start developed IGO's will include child's unique needs and strengths. Monitor implementation of IGO's, IEP's or IFSPs and child's progress. Encourage more interaction between classroom teachers and service providers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
3. The multi-disciplinary team will provide input into developing an appropriate IGO/IFSP to meet the special needs of child. The team will include a Head Start representative.	Special Services Director Support Services Staff Center Manager Teacher/Parent	Special Services Director Education Area Director	Within thirty (30) days of evaluation or ASAP	-ARD minutes -IFSP/IGO Documentation - PIR
4. The LEA agreement will note that LEA will notify Head Start of any scheduled IEP meeting for their participation.	Special Services Director LEA representative Center Manager Teacher	Special Services Director Education Area Director	Ongoing	-IGO Notice -LEA Agreement -PIR

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.19, Related Standard 1304.20(f)(1),1304.20(f)(2)(i). 1304.20(f)(2)(iv), 1304.40(a)(3), 1304.21(a)(1)(ii), 1304.21(a)(5)(iii), 1304.20(c)(4), 1304.24(a)(3)(iii), 1304.23(b)(l), 1304.23(c)(6).

GOAL: The Hidalgo County Head Start/Early Head Start Program will develop Individual Goals and Objectives (IGO), or an Individual Family Services Plan (IFSP) that meet the needs of children with disabilities and enables them to be included into the classroom. As per the 2007 Head Start Act, children that receive special services from private rehabilitation providers will no longer be counted towards the 10% and will now have Head Start developed Individual Goals and Objectives (IGO) in place of the IEP.

OBJECTIVES: Participate and provide input into the LEA IEP/IFSP. For Head Start developed Individual Goals and Objectives organize a multi-disciplinary team within thirty (30) days from eligibility determination; will develop IGOs and IFSPs for all children found to meet the Head Start disability eligibility criteria; will implement IGOs as soon as possible after IGO meeting, or if child enters Head Start with IGO completed two (2) months prior, implement within two (2) weeks. Will ensure inter-component collaboration in IGO/IFSP implementation. When LEA develops the IEP, a Head Start representative will participate. Head Start developed IGO's will include child's unique needs and strengths. Monitor implementation of IGO's and IFSPs and child's progress. Encourage more interaction between classroom teachers and service providers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
5. Schedule appointments for required services provider as soon as possible as mandated in IGO; a child enrolled in HS whose IGO for special services is dated 2 months prior to enrollment is still eligible for services. However, existing IGO, has to be Implemented within 2 weeks.	Special Services Director Support Services Staff Center Manager Teacher	Special Services Director Special Services Provider Center Manager	-As soon as possible after meeting or enrollment -Ongoing	-Notice of ARD/ IGO meeting -Ongoing monitoring
6. Involve the different content areas when implementing the child's IGO/IFSP to ensure that every area of need is satisfied, (nutrition, mental health etc.) Children with disabilities will be included in the full range of activities within the child development program.	Special Services Director Support Services Staff Center Manager Teacher	Special Services Director Content Area Director	Ongoing	-Notice of ARD/IEP to all staff involved -Reflect IEP/IGO objectives in weekly lesson plan -Cameras

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.19, Related Standard 1304.20(f)(1),1304.20(f)(1). 1304.20(f)(2)(i), 1304.20(f)(2)(iv), 1304.40(a)(3), 1304.21(a)(1)(ii), 1304.21(a)(5)(iii), 1304.20(c)(4), 1304.24(a)(3)(iii), 1304.23(b)(l), 1304.23(c)(6).

GOAL: The Hidalgo County Head Start/Early Head Start Program will develop Individual Goals and Objectives (IGO), or an Individual Family Services Plan (IFSP) that meet the needs of children with disabilities and enables them to be included into the classroom. As per the 2007 Head Start Act, children that receive special services from private rehabilitation providers will no longer be counted towards the 10% and will now have Head Start developed Individual Goals and Objectives (IGO) in place of the IEP.

OBJECTIVES: Participate and provide input into the LEA IEP/IFSP. For Head Start only IGOs organize a multi-disciplinary team within thirty (30) days from eligibility determination; will develop IGOs and IFSPs for all children found to meet the Head Start disability eligibility criteria; will implement IGOs as soon as possible after IGO meeting, or if child enters Head Start with IGO completed two (2) months prior, implement within two (2) weeks. Will ensure inter-component collaboration in IGO/IFSP implementation. When LEA develops the IEP, a Head Start representative will participate. Head Start developed IGO's will include child's unique needs and strengths. Monitor implementation of IEP's, IGO's and IFSP's and child's progress. Encourage more interaction between classroom teachers and service providers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
7. Child's unique needs, strengths and developmental potential will be documented through use of different sources-IGO progress reports, six weeks progress report, monthly follow–up, etc.	Special Services Director Support Services Staff Center Manager Teacher	Special Services Director Support Services Staff Center Manager	Ongoing	-IGO/IFSP - Progress reports -Monthly follow-up

HIDALGO COUNTY HEAD START PROGRAM

Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.19, Related Standard 1304.20(f)(1),1304.20(f)(1). 1304.20(f)(2)(i), 1304.20(f)(2)(iv), 1304.40(a)(3), 1304.21(a)(1)(ii), 1304.21(a)(5)(iii), 1304.20(c)(4), 1304.24(a)(3)(iii), 1304.23(b)(l), 1304.23(c)(6).

GOAL: The Hidalgo County Head Start/Early Head Start Program will develop Individual Goals and Objectives (IGO), or an Individual Family Services Plan (IFSP) that meet the needs of children with disabilities and enables them to be included into the classroom. As per the 2007 Head Start Act, children that receive special services from private rehabilitation providers will no longer be counted towards the 10% and will now have Head Start developed Individual Goals and Objectives (IGO) in place of the IEP.

OBJECTIVES: Participate and provide input into the LEA IEP/IFSP. For Head Start only IGOs organize a multi-disciplinary team within thirty (30) days from eligibility determination; will develop IGOs and IFSPs for all children found to meet the Head Start disability eligibility criteria; will implement IGOs as soon as possible after IGO meeting, or if child enters Head Start with IGO completed two (2) months prior, implement within two (2) weeks. Will ensure inter-component collaboration in IGO/IFSP implementation. When LEA develops the IEP, a Head Start representative will participate. Head Start developed IGO's will include child's unique needs and strengths. Monitor implementation of IEP's, IGO's and IFSP's and child's progress. Encourage more interaction between classroom teachers and service providers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
8. Establish a process for tracking child's IGO progress such as requesting therapy progress notes from private rehabilitation provider at least every 3 months. Request observation notes from disability service aide (if applicable). Document Child's IGO progress relating to the 8 domains of learning on the IGO progress report.	Special Services Director Support Services Staff Center Manager/Teacher	Special Services Director Support Services Staff Center Manager Special Services Provider Disability Service Aide Teacher/Teacher Assistant	Ongoing	-Disability tracking report -IGO progress report -Teacher progress report -IGO objectives reflect in weekly plan -Monthly follow up

Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.19, Related Standard 1304.20(f)(1),1304.20F(2)(i) 1304.20 (f)(2)(iv),1304.40(a)(3), 1304.21(a)(1)(ii),1304.21(a)(5)(iii), 1304.20(c)(4), 1304.24(a)(3)(iii), 1304.23(b)(l), 1304.23(c)(6)

GOAL: The Hidalgo County Head Start /Early Head Start Program will develop an Individualize Goals and Objectives (IGO), and an Individual Family Services Plan (IFSP) that meet the needs of children with disabilities and enables them to be included into the full range of classroom activities.

OBJECTIVES: Participate and provide input into the LEA IEP/IFSP. For Head Start only IGO's organize a multi-disciplinary team within thirty (30) days from eligibility determination; will develop IGOs and IFSPs for all children found to meet the Head Start disability eligibility criteria; will implement IGOs as soon as possible after IGO meeting, or if child enters Head Start With IGO completed two (2) months prior, implement within two (2) weeks. Will ensure inter-component collaboration in IGO/IFSP implementation. When LEA develops the IEP, a Head Start representative will participate. Head Start developed IGOs will include child's unique needs and strengths. Monitor implementation of IGO's, IEPs and IFSPs and child's progress. Encourage more interaction between classroom teachers and service providers.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
9. Encourage more interaction between teachers and service providers through IGO meetings, face-to-face contact, periodic telephone calls, classroom material sharing, child/parent home activities etc. Schedule visits and observe child/parent home activities. Schedule visits and observe child during implementation of IEP/IGO in therapy session; LEA's and other special services providers usually accommodate such request.	Special Services Director Support Services Staff Center Manger	Support Services Staff Center Manager/Teacher Assistant Teacher	Ongoing	-Communica-tion/documen-tation -Take home activities -Cameras -Teacher/ Parent Conference -Teacher Home Visit
10. If child is dually enrolled with LEA unit in the PPCD, visit such unit.	Special Services Director Support Services Staff Center Manager/Teacher	Special Services Director Center Manager Assistant Teacher Disability Service Aide	Ongoing	-IGO meetings -Sign-in's -Visitation log

HIDALGO COUNTY HEAD START PROGRAM
Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.20 (a)(b)(c)(d)

GOAL: The Hidalgo County Head Start /Early Head Start Program will establish a process to ensure that staff and the department heads work together to ensure that provisions for the nutrition needs of children are met.

OBJECTIVES: Consult with physical, occupational, and speech therapists and dieticians on ways to assist the staff and parents on problems of chewing, swallowing and feeding for children with severe disabilities.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Schedule trainings/workshops conducted by the appropriate professionals on specific nutrition disabilities for parents/staff to ensure that proper procedures are learned and followed when caring for children with special nutritional needs, such as chewing, swallowing and feeding.	Special Services Director Health Director Nutrition Director Teachers	Support Service Staff Center Managers Special Services Director	Ongoing	- Training agendas and - Sign-in's - Pre-service training topics
2. Encourage children with special needs to participate in meal/snack time interactions and weekly nutrition activities. 3. Provide special diets for children with chewing, swallowing and feeding problems.	Support Service Staff Teachers Center Managers Special Services Director Nutrition Director	Special Services Director Education Area Director Health Director Nutrition Director	Ongoing	-Classroom observation notes -Teacher weekly plan reflects nutrition activities -Cameras

HIDALGO COUNTY HEAD START PROGRAM

Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.20 (a)(b)(c)(d)

GOAL: The Hidalgo County Head Start /Early Head Start Program will establish a process to ensure that staff and the department head work together to ensure that provisions for the nutrition needs of children are met.

OBJECTIVES: Consult with physical, occupational, and speech therapists and dieticians on ways to assist the staff and parents on problems of chewing swallowing and feeding for children with severe disabilities.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
4. Hold staffings to ensure that children with special nutrition needs are identified for appropriate delivery of services.	Support Service Staff Center Managers Special Services Director Teachers Nutrition Director	Nutrition Director Health Director Special Services Director	Ongoing	-Notice of staffing -Staffing notes

Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.21 (a)(1-10)

GOAL: The Hidalgo County Head Start /Early Head Start Program will involve parents throughout the disability effort and meet the families needs when relating to the transition process.

OBJECTIVES: Assist in the transition of children into Head Start and from Head Start to public school; Provide information to parents on fostering their child's disabilities, to include siblings. Provide opportunities to parents to observe large and small group activities to include program activities as per IGO/IEP/IFSP; inform parents of their rights under IDEA; inform parents of available resources,(i.e. SSI, EPSDT), provide parents with support group information.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Head Start staff will attend the ECI transition meetings at least 120 days prior to the child's 3rd birthday to provide the parent information on Head Start Services.	Support Services Staff Transition Director ECI Representative	Special Services Director Transition Director	Ongoing	-Child's ECI records -ECI meeting notes
2. Provide parents with brochures on disabilities, federal and state laws, community resource directory and home programs developed by licensed providers to be reinforced at home.	Support Services Staff Center Manger Special Services Director	Special Services Director Transition Director	Ongoing	-Disability brochures -Flyers
3. Encourage parents to evaluate the program by participating in the yearly self assessment, to observe child's screening and assessments, to attend child's ARD/IGO meetings, to volunteer in the classroom and attend therapy sessions with their children when possible.	Support Services Staff Center Manager Special Services Director Teacher	Special Services Director Transition Director	Ongoing	-Documents on file -Self-Assessment documentation -Cameras

HIDALGO COUNTY HEAD START PROGRAM

Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.21 (a)(1-10)

GOAL: The Hidalgo County Head Start /Early Head Start Program will involve parents throughout the disability effort and meet the families needs when relating to the transition process.

OBJECTIVES: Assist in the transition of children into Head Start and from Head Start to public school; Provide information to parents on fostering their child's disabilities, to include siblings. Provide opportunities to parents to observe large and small group activities to include program activities as per IGO/IFSP; inform parents of their rights under IDEA; inform parents of available resources,(i.e. SSI, EPSDT), provide parents with support group information.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
4. Referrals for parent support group meetings will be made to such agencies as Partners Resource Network (Team Project) and others who sponsor support group meetings on disabilities. Parents will be informed of any support groups they may benefit from. A support group list will be made available to parents through center managers.	Teachers Support Services Staff Center Manager Special Services Director	Special Services Director Education Area Director	Ongoing	-Support group list at center
5. Encourage parents to attend trainings, workshops, conferences and be informed on IDEA/Section 504, ADA, ARD's and IGO meetings. Such information will be sent to centers.	Support Services Staff Center Manager Special Services Director Teachers	Special Services Director Education Area Director Family Services Director	Ongoing	-Training agendas/sign- in - Flyers -Brochures

Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.21 (a)(1-10)

GOAL: The Hidalgo County Head Start /Early Head Start Program will involve parents throughout the disability effort and meet the families needs when relating to the transition process.

OBJECTIVES: Assist in the transition of children into Head Start and from Head Start to public school; Provide information to parents on fostering their child's disabilities, to include siblings. Provide opportunities to parents to observe large and small group activities to include program activities as per IGO/IFSP; inform parents of their rights under IDEA; inform parents of available resources,(i.e. SSI, EPSDT), provide parents with support group information.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
6. A resource directory will be provided at the 1st parent orientation meeting. Parents and staff will be provided opportunity to learn about first aid, principals of preventative health, safety measures and any information on disabilities that may assist parents with their family's disability needs.	Support Services Staff Center Manager Teacher	Family Services Director Special Services Director Health Services Director	-Beginning of school year -Ongoing	-Training documentation -Resource Directory -Flyers -Brochures
7. A Family Partnership Agreement (FPA) will be utilized to assist families in identifying basic life support needs to include siblings needs related to disabilities. A referral system is maintained in order to assist families in receiving services.	Support Services Staff Center Manager Teacher	Family Services Director Special Services Director	-Beginning of school year -Ongoing	-Documentation on file -FPA/Follow – up's -PIR

Special Services Plan
2010-2011

PERFORMANCE STANDARD: 45 CFR Part 1308.21 (b)(c)

GOAL: The Hidalgo County Head Start /Early Head Start Program will involve parents throughout the disability effort and meet the families needs when relating to the transition process.

OBJECTIVES: Assist the parents in the transition of children from Head Start to public school or other placement/options. Notify the school of the child's planned enrollment prior to date of enrollment.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
1. Provide parents with information on special services available in the public school.	Support Services Staff Center Manager Special Services Director Teacher	Special Services Director Transition Director	May 2010	-Transition information
2. Provide parent with transition brochures.	Support Services Staff Center Manger/Teacher Transition Director	Special Services Director Transition Director	May 2010	-Transition brochures
3. With parent consent, transfer children's records to special education department. Provide special education with list of all transitioning children with disabilities.	Support Services Staff Center Manager Special Services Director Teacher	Special Services Director Transition Director	May 2010	-Copies of consent on file -Transition list to LEA Special Education Dept.
4. Provide parent with a transition letter that documents special education staff contacts, phone numbers, campus assignment etc. in an attempt to provide a seamless transition process.	Support Services Staff Center Manager Special Services Director Teacher	Special Services Director Transition Director	May 2010	-Transition Letter to parents

Special Services Plan
2010-2011

PERFORMANCE STANDARD C.F. Regulation: 1304.51 (i)(2) Ongoing Monitoring

GOAL: To ensure that the program is effectively implementing Federal Regulations.

OBJECTIVES: To establish and maintain procedures for ongoing monitoring that will systematically measure strengths and weaknesses for the enhancement of quality service delivery in the area of Special Services.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Administration of Speech Screener – All Children will be administered a Speech Screening Tool which will address the areas of articulation, voice and fluency. This tool is administered either in English or Spanish as deemed necessary.	Teacher Assistant Teacher	Center Manager Special Services Director Support Services Staff Education Area Director Executive Team Special Services Coordinator Special Services Facilitator	Within 45 days of Enrollment	-Speech Screener -Center observation form
Development of Individual Education Plans (IEP's) – The multidisciplinary team will develop an IEP(LEA) and IGO's for private rehabilitation providers for children who were evaluated and qualified for a particular service. IEP/IGO objectives will be reflected in the weekly lesson plan for reinforcement purposes by the teaching staff.	Teacher Assistant Teacher Disability Service Aide	Center Manager Special Services Director Support Service Staff Education Area Director Executive Team Special Services Coordinator Special Services Facilitator	LEA-yearly every six (6) months for private rehabs	-IGO/ARD minutes -Notice of IGO meeting -Weekly lesson plan -Center observation form
Referral Tracking Log – A referral tracking log will be maintained in the Special Services Department. The log will be updated as the referrals are received in the department.	Special Services Coordinator Special Services Facilitator	Special Services Director	Ongoing	-Referral Tracking Log

Special Services Plan
2010-2011

PERFORMANCE STANDARD C.F. Regulation: 1304.51 (i)(2) Ongoing Monitoring

GOAL: To ensure that the program is effectively implementing Federal Regulations.

OBJECTIVES: To establish and maintain procedures for ongoing monitoring that will systematically measure strengths and weaknesses for the enhancement of quality service delivery in the area of Special Services.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
IGO Progress Report – IGO Progress Report will be prepared be the teachers and sent out to parents every nine (9) weeks. The IGO progress report is connected to the Eight Domains of Learning/Child Outcomes and will reflect the child's progress on the IGO objectives.	Teacher	Center Manager Support Services Staff Special Services Director Executive Team Special Services Coordinator Special Service Facilitator	Every nine (9) weeks	-Copy of IGO Progress Report -Center observation form
Therapy Classroom Sign Out/In log for tracking services – The teachers will maintain the Therapy Sign out/in log their classrooms individually for every child receiving services. The service provider will sign the child out and in when returning to the classroom after the service. The teacher will submit the log to the Special Services Department at the end of the month.	Teacher Assistant Teacher	Center Manager Support Services Staff Special Services Director Executive Team Special Services Coordinator Special Services Facilitator	Monthly	-Therapy Sign Out/In Log -Center observation form
Monthly Follow-Up Notes – The case worker (Center Manager or Support Services Staff) will submit monthly follow-up notes reflecting the child's progress to include updates to the Special Services Department on a monthly basis.	Center Manager Support Services Staff	Special Services Director Executive Team Special Services Coordinator Special Services Facilitator	Monthly	-Monthly Follow-Up Notes - Center observation form

Special Services Plan
2010-2011

PERFORMANCE STANDARD C.F. Regulation: 1304.51 (i)(2) Ongoing Monitoring

GOAL: To ensure that the program is effectively implementing Federal Regulations.

OBJECTIVES: To establish and maintain procedures for ongoing monitoring that will systematically measure strengths and weaknesses for the enhancement of quality service delivery in the area of Special Services.

TASK TO BE ACCOMPLISHED	PERSON RESPONSIBLE	PERSON RESPONSIBLE FOR MONITORING	PROJECTED DATE OF COMPLETION	DOCUMENTS OR FORMS
Staffing Meetings – Staffing meetings will be held for children with significant disabilities. All areas of need will be discussed (ie-special diets, special equipment/materials, medical plan of action etc.) so that the best possible services may be provided to the child upon enrollment.	Teacher Parent Support Services Staff Center Manager Special Services Director Department Directors (as needed)	Special Services Director Executive Team Special Services Coordinator Special Services Facilitator	Ongoing	-Staffing Notice -Staffing Notes -Center observation form
Disability Observation Notes – The Disability Service Aides will document observation notes on the children with significant disabilities for whom they are assigned to. The teacher is responsible for reviewing the observation notes and for signing the notes. Notes are done daily and submitted to the Special Services Department weekly.	Disability Service Aide Teacher	Teacher Center Manager Support Services Staff Special Services Director Special Services Coordinator Special Services Facilitator	Weekly	-Observation Notes -Center observation form

AI-21269 **9.D.**

Meals and Snacks Served

CC CONSENT

Date:	05/25/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Report of Texas Department of Agriculture Meals and Snacks Served Each Month

BACKGROUND

Policy Council Approval: 05.19.10

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact

Attachments

Link: Meals Snacks Served

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 01:08 PM	APRV
2	Roland Garcia	Rolando Garcia	05/21/2010 02:08 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Linda Galaviz Started On: 05/18/2010 02:31 PM

Final Approval Date: 05/21/2010

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 19, 2010

SUBJECT: Report of Texas Department of Agriculture Meals and Snacks Served Each Month

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST:

RELATED INFORMATION INCLUDES: Report for April 2010

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INITIATED BY: SanJuanita Rangel, Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL:

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Aug. '09	Sept. '09	Oct. '09	Nov. '09	Dec. '09	Jan. '10	Feb. '10	Mar. '10	*Apr. '10	May '10	Meal Totals
Breakfast	32,135	66,327	62,558	53,496	38,767	53,114	54,973	50,585	60,501		472,456
Lunch	32,033	65,868	62,168	53,124	37,986	52,836	54,804	50,294	59,600		468,713
PM Snack	28,982	60,563	57,452	48,300	33,150	48,659	50,409	46,476	55,610		429,601
Monthly Totals	93,150	192,758	182,178	154,920	109,903	154,609	160,186	147,355	175,711		1,370,770

*Preliminary Numbers

Rates for Free Meal Reimbursement

Breakfast: $1.46

Lunch: $2.68

Cash in Lieu of Commodities (Lunch): $0.195

Snack: $0.74

Submitted by: Mrs. SanJuanita Rangel, RD/LD
Child Nutrition Director
12-May-10

AI-21266 **9.E.**

Financial Report

CC CONSENT

Date: 05/25/2010
Submitted By: Linda Galaviz, HEAD START
Submitted For: Edmundo Garcia
Department: HEAD START

Information

CAPTION

Approval of Program Financial Report: April 2010

BACKGROUND

Policy Council Approval: 05.19.10

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact

Attachments

Link: Financial Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 01:07 PM	APRV
2	Roland Garcia	Rolando Garcia	05/21/2010 02:02 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Linda Galaviz — Started On: 05/18/2010 02:22 PM

Final Approval Date: 05/21/2010

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 19, 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-April 2010

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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 Report
From 4/1/2010 Through 4/30/2010

Account Code	Account Title	Total Budget	YTD Actual	YTD Encumbrance	Total Budget Variance	Percent Budget Remaining	Current Actual
01	SALARIES	15,632,552.45	4,491,468.75	0.00	11,141,083.70	71.26%	1,190,372.50
02	FRINGE BENEFITS	4,475,991.18	1,291,654.49	0.00	3,184,336.69	71.14%	333,692.40
03	OUT OF TOWN TRAVEL	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
04	EQUIPMENT	90,000.00	77,696.50	0.00	12,303.50	13.67%	77,696.50
05	SUPPLIES	1,369,989.37	369,022.85	350,095.14	650,871.38	47.50%	165,773.25
06	OTHER COST	2,372,713.00	648,988.16	85,631.63	1,638,093.21	69.03%	153,412.91
Report Total		23,951,246.00	6,878,830.75	435,726.77	16,636,688.48	69.46%	1,920,947.56

AI-21268 **9.F.**

LAP-D Report

CC CONSENT

Date: 05/25/2010
Submitted By: Linda Galaviz, HEAD START
Submitted For: Edmundo Garcia
Department: HEAD START

Information

CAPTION

Approval of the Post Learning Accomplishment Profile Diagnostic (LAP-D) Report

BACKGROUND

Policy Council Approval: 05.19.10

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact

Attachments

Link: LAP-D Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 01:07 PM	APRV
2	Roland Garcia	Rolando Garcia	05/21/2010 02:06 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Linda Galaviz — Started On: 05/18/2010 02:27 PM

Final Approval Date: 05/21/2010

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 19, 2010

SUBJECT: Approval of the Post Learning Accomplishment Profile Diagnostic (LAP-D)

RATIONALE/NEED: The Learning Accomplishment Profile Diagnostic (LAP-D) is administered three (3) times during the school year. These are the post assessment results.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Post LAP-D Assessment Report

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INITIATED BY: Nora S. Munoz, Assistant Program Director

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

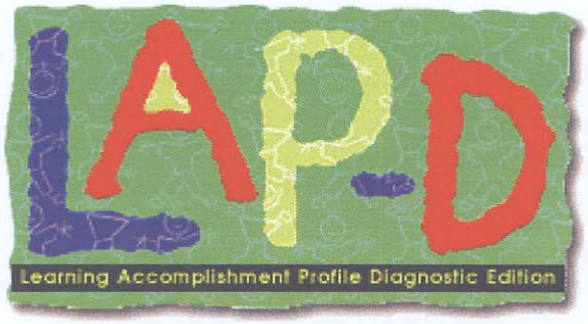
Agency Name: Hidalgo County Head Start

Head Start Outcomes Report for Hidalgo County Head Start

Based on Results From the LAP-D Assessment

Report Period: 08/17/2009 through 05/11/2010

Pre [X] Mid [X] Post [X]



Head Start Child Outcome Framework:

Head Start programs must have in place an assessment system that not only measures and reports on a child's progress, but provides information useful for program planning and follow-up. As a standardized assessment instrument, the LAP-D measures children's developmental performance across four domains each containing two subscales and provides information concerning each child's developmental progress as compared to the normative sample. Two additional observation check-lists are included with the LAP-D for Personal/Social Development and Self-Help. The LAP-D provides information useful for measuring and reporting on a child's progress as well as aggregated data for program monitoring.

The following reports correlate the developmental milestones contained in the LAP-D to the Domains, Domain Elements, and Indicators from the Head Start Child Outcomes Framework. Selections were made based on the Domain, Domain Element and Indicator that most closely corresponded to the abilities of typically developing children at the developmental age for each milestone in the LAP-D. There are several instances in which specific milestone(s) could be associated with multiple indicators in the Outcomes Framework. For purposes of correlating the developmental milestones to the Outcomes Framework, we have kept items at a one-to-one association and matched the milestone to the indicator that best matches a child's ability at that age.

(The LAP-D does not measure progress towards listening, understanding and speaking English for non-English speaking children).

Tables 1 and 2 show the correspondence of the LAP-D to the Outcomes Framework. Legislatively, Head Start is required to collect and analyze data on thirteen specific Domain elements and/or indicators. Domains and/or Domain Elements containing these 13 items are denoted with an *.

Table 1

Domain	# of Milestones
Language Development *	37
Literacy *	11
Mathematics *	52
Science	17
Creative Arts	3
Social & Emotional	35
Approaches to Learning	3
Phsyical Health & Development	168

Table 2 lists the Head Start Child Outcomes Framework, Domains, and Domain Elements and the individual LAP-D milestones associated with each Domain Element. Information contained in the LAP-D Milestone column refers to the LAP-D item number as shown in the scoring booklet

Table 2

Domain	Domain Element	LAP-D Milestone
Language Development	Listening and Understanding *	LC1,LC2,LC3,LC4,LC5,LC7,LC8,LC9,LC10,LC11,LC12,LC13
	Speaking and Communicating *	LN1,LN2,LN3,LN4,LN5,LN6,LN7,LN8,LN9,LN10,LN11,LN13,LN14,LN23,LN24,LN25,LN26
Literacy	Phonological Awareness *	CM24
	Book Knowledge and Appreciation *	FM3,FM7,LN21,LC15
	Print Awareness and Concepts *	LN30,LC23
	Early Writing	FW2,FW20
	Alphabet Knowledge *	LC22, LN27
Mathematics	Number and Operations *	CC1,CC8,CC10,CC12,CC13,CC14,CC15,CC16,CC17,CC18 CC19,CC20,CC21,CC22,CC23,CC24,CC25,CC26,CC27
	Geometry and Spatial Sense	FM17,FM18,FM20,FM21,FM23,CM5,CM6,CM7,CM12,CM16
	Patterns and Measurement	CC3,CC6,CC7,CC11,CM3,CM10,CM21
Science	Scientific Skills and Methods	CM8,CM9,CM19,LN19,LN28,LN29
	Scientific Knowledge	FW13,FW15,FW21,FW23, FW25,CC30,CM15,LN15,LN16,LN17,LN20
Creative Arts	Music	-
	Art	-
	Movement	PS40
	Dramatic Play	PS2,PS23
Social and Emotional Devemopment	Self Concept	PS4,PS5,PS6,PS16,PS17,PS18,PS27,PS30,PS35
	Self-Control	PS14,PS20,PS21,PS34

Domain	Domain Element	LAP-D Milestone
Social and Emotional Development	Cooperation	PS3,PS8,PS9,PS11,PS12,PS19,PS22,PS33,PS37,PS39
	Social Relationships	PS1,PS10,PS24,PS25,PS31,PS32,PS36
	Knowledge of Families and Communities	PS15,PS26,PS28,PS29,PS38
Approaches to Learning	Initiative and Curiosity	LN12,LN18,LN22
	Engagement and Persistence	-
	Reasoning and Problem Solving	-
Physical Health and Development	Fine Motor Skills	FM1,FM2,FM4,FM5,FM6,FM8,FM9,FM10,FM11,FM12 FM13,FM14,FM15,FM16,FM19,FM22,FM24,FM25,FM26 FM27,FM28,FW1,FW3,FW4,FW5,FW6,FW7,FW8,FW9 FW10,FW11,FW12,FW14,FW16,FW17,FW18,FW19 FW22,FW24,FW26,FW27,FW28,FW29,FW30,FW31 CC5,CM1,CM2,CM4,CM11,CM14
	Gross Motor Skills	GB1,GB2,GB3,GB4,GB5,GB6,GB7,GB8,GB9,GB10,GB11 GB12,GB13,GB14,GB15,GB16,GB17,GB18,GB19,GB20 GB21,FB22,GB23,GB24,GB25,GB26,GB27,GB28,GB29 GB30,GB31,GB32,GB33,GB34,GO1,GO2,GO3,GO4 GO5,GO6,GO7,GO8,GO9,GO10,GO11,GO12,GO13 GO14,GO15,GO16,GO17,GO18,GO19,GO20,GO21
	Health Status and Practices	SH1,SH2,SH3,SH4,SH5,SH6,SH7,SH8,SH9,SH10,SH11 SH12,SH13,SH14,SH15,SH16,SH17,SH18,SH19,SH20 SH21,SH22,SH23,SH24,SH25,SH26,SH27,SH28,SH29 SH30,SH31,SH32,SH33,SH34,SH35,SH36,SH37,SH38 SH39,SH40,SH41,SH42,SH43,SH44,SH45,SH46,SH47 SH48,SH49,SH50,SH51,SH52,SH53,SH54,SH55,SH56 SH57,SH58,SH59,SH60

Legend:

FM Fine Motor: Manipulation
FW Fine Motor: Writing
CM Cognitive: Matching
CC Cognitive: Counting
LN Language: Naming
LC Language: Comprehension

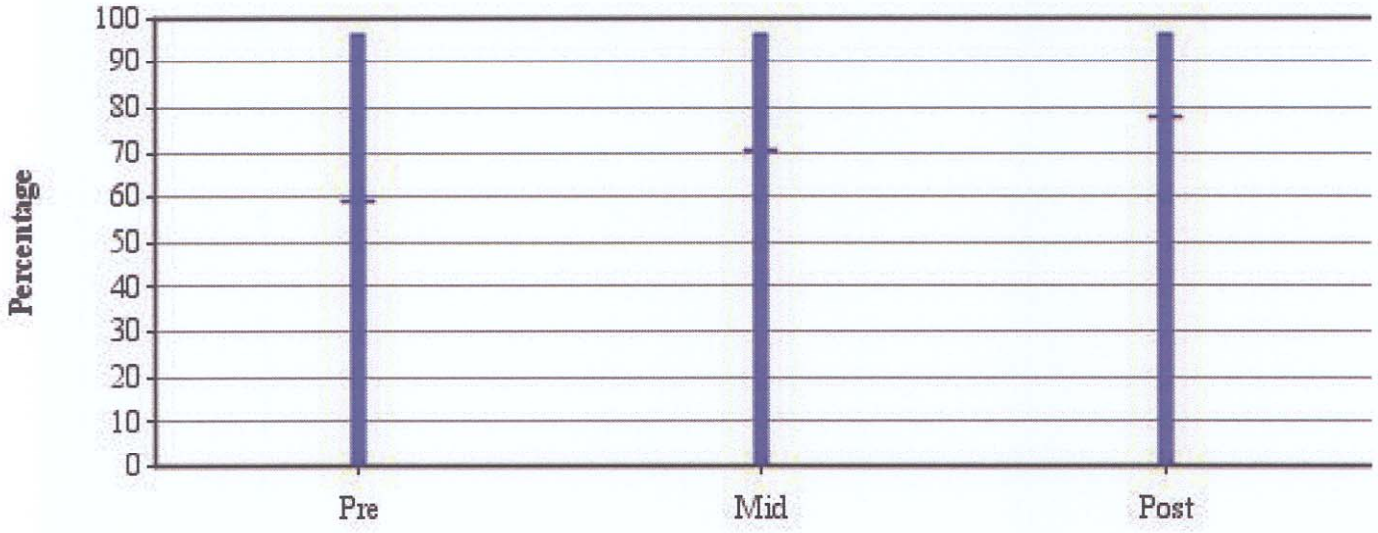
GBGross Motor: Body Movement
GOGross Motor: Object Movement
PSPersonal/Social
SHSelf-Help

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Language Development

Domain Element: Listening and Understanding *
Speaking and Communicating *



Lowest Percentage	0.00	0.00	0.00
Program Average	59.11	70.06	77.84
Highest Percentage	94.59	94.59	94.59

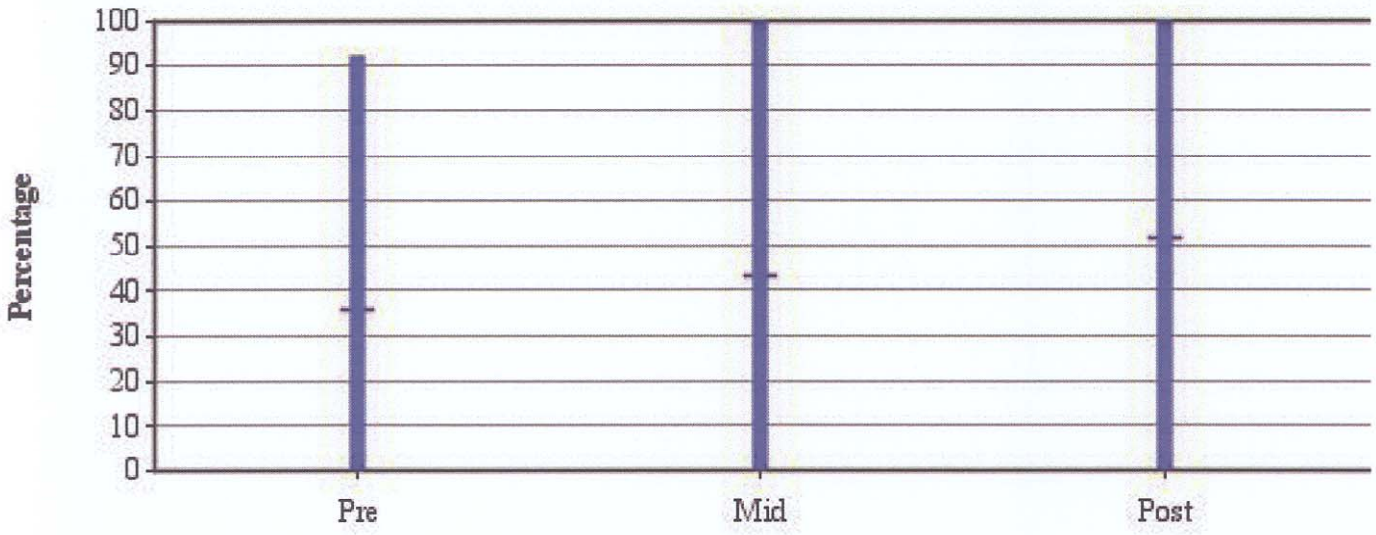
	Pre	Mid	Post
Number of Sites:	43	43	43
Number of Children	3823	3491	3435
Average	59.11	70.06	77.84
Avg. Percentage Gain <Loss>		10.95	7.79

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Literacy

Domain Element: Phonological Awareness *
Book Knowledge and Appreciation *
Print Awareness and Concepts *
Early Writing
Alphabet Knowledge *



Lowest Percentage	0.00	0.00	0.00
Program Average	35.77	43.04	51.78
Highest Percentage	90.90	100.00	100.00

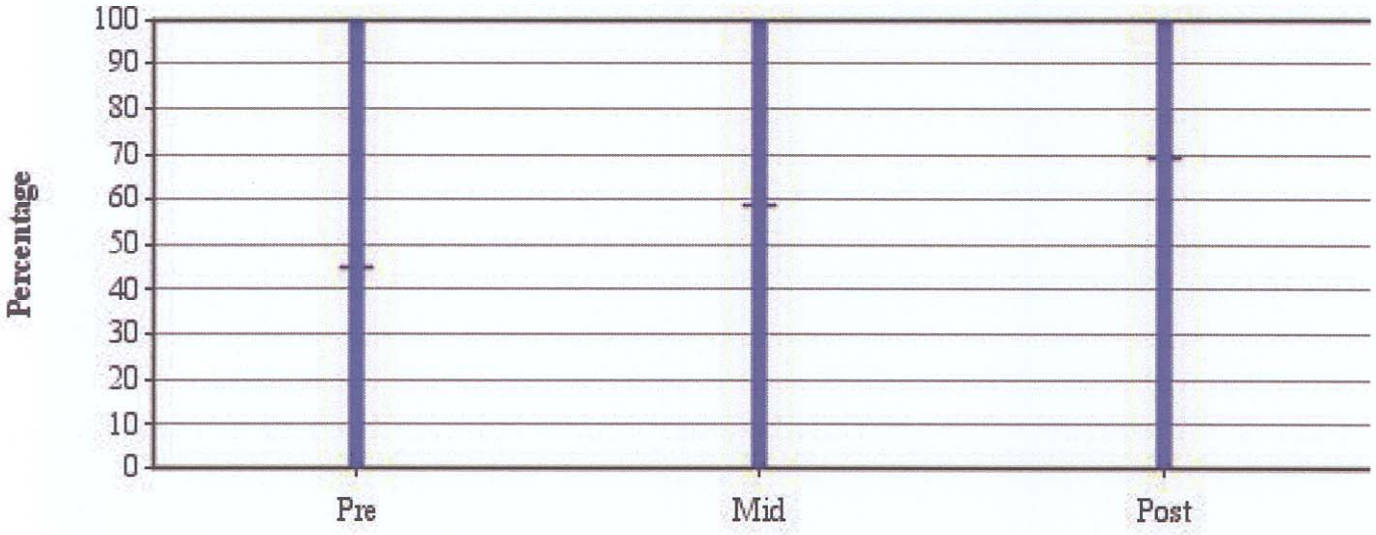
	Pre	Mid	Post
Number of Sites:	43	43	43
Number of Children	3823	3491	3435
Average	35.77	43.04	51.78
Avg. Percentage Gain <Loss>		7.27	8.74

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Mathematics

Domain Element: Number and Operations *
Geometry and Spatial Sense
Patterns and Measurements



Lowest Percentage	0.00	0.00	0.00
Program Average	44.73	58.26	69.07
Highest Percentage	100.00	100.00	100.00

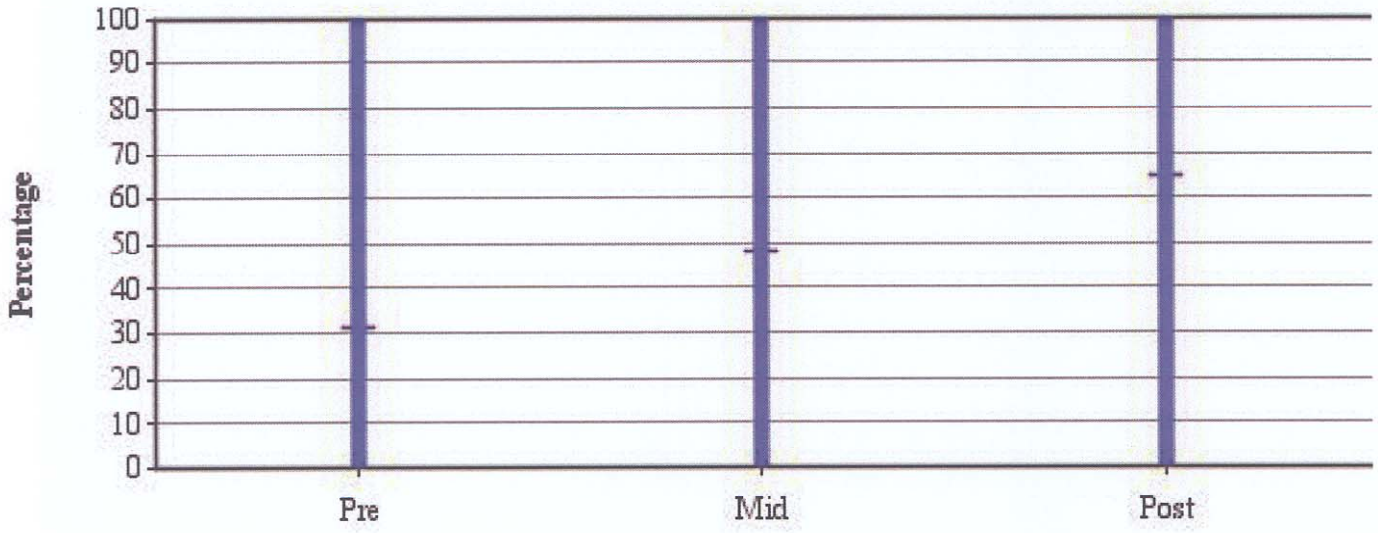
	Pre	Mid	Post
Number of Sites:	43	43	43
Number of Children	3823	3491	3435
Average	44.73	58.26	69.07
Avg. Percentage Gain <Loss>		13.53	10.81

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Science

Domain Element: Scientific Skills and Methods
Scientific Knowledge



Lowest Percentage	0.00	0.00	0.00
Program Average	31.07	48.30	64.35
Highest Percentage	100.00	100.00	100.00

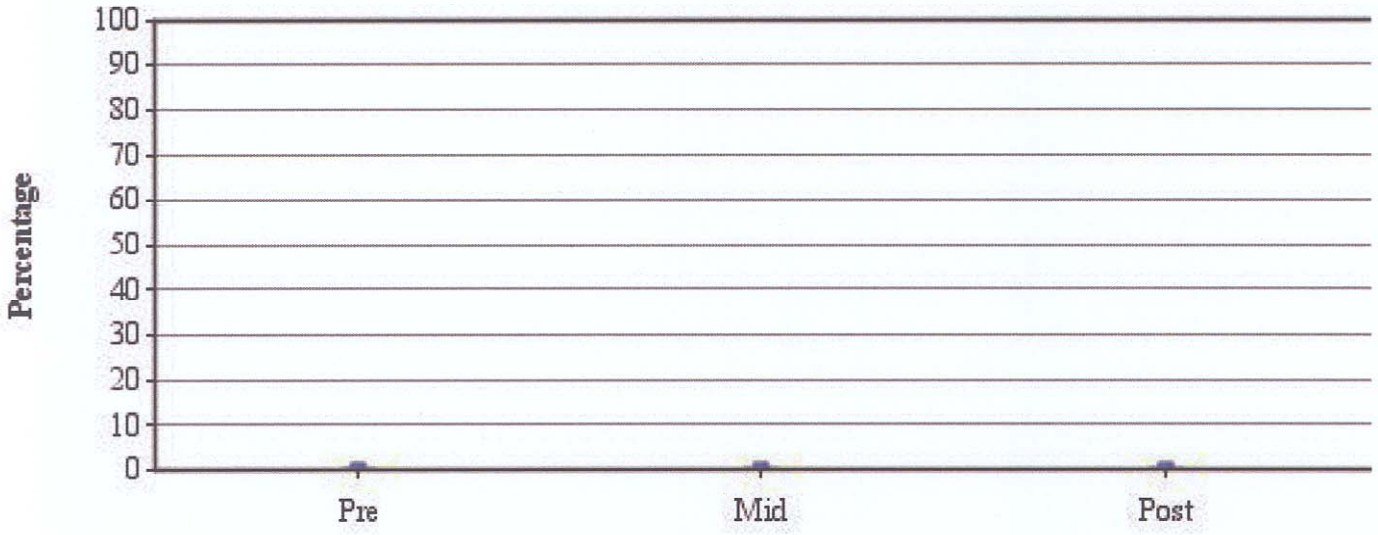
	Pre	Mid	Post
Number of Sites:	43	43	43
Number of Children	3823	3491	3435
Average	31.07	48.30	64.35
Avg. Percentage Gain <Loss>		17.22	16.05

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Creative Arts

Domain Element: Music
Art
Movement
Dramatic Play



Lowest Percentage	0.00	0.00	0.00
Program Average	0.00	0.00	0.00
Highest Percentage	0.00	0.00	0.00

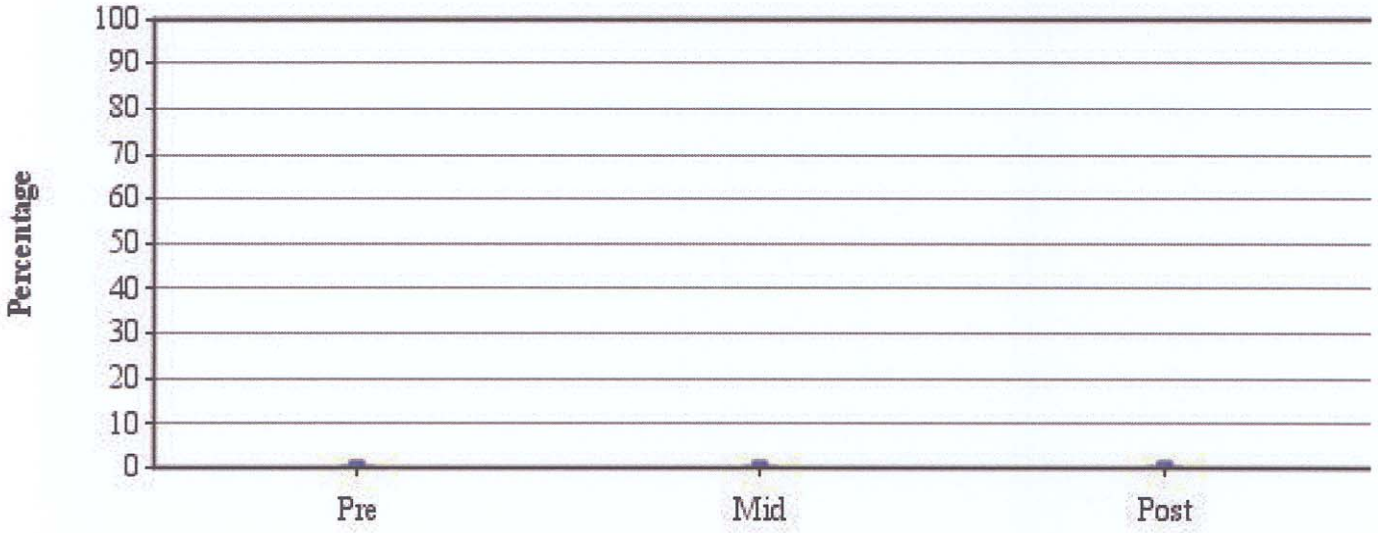
	Pre	Mid	Post
Number of Sites:	43	43	43
Number of Children	3823	3491	3435
Average	0.00	0.00	0.00
Avg. Percentage Gain <Loss>		0.00	0.00

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Social and Emotional Development

Domain Element: Self Concept
Self-Control
Cooperation
Social Relationships
Knowledge of Families and Communities



Lowest Percentage	0.00	0.00	0.00
Program Average	0.00	0.00	0.00
Highest Percentage	0.00	0.00	0.00

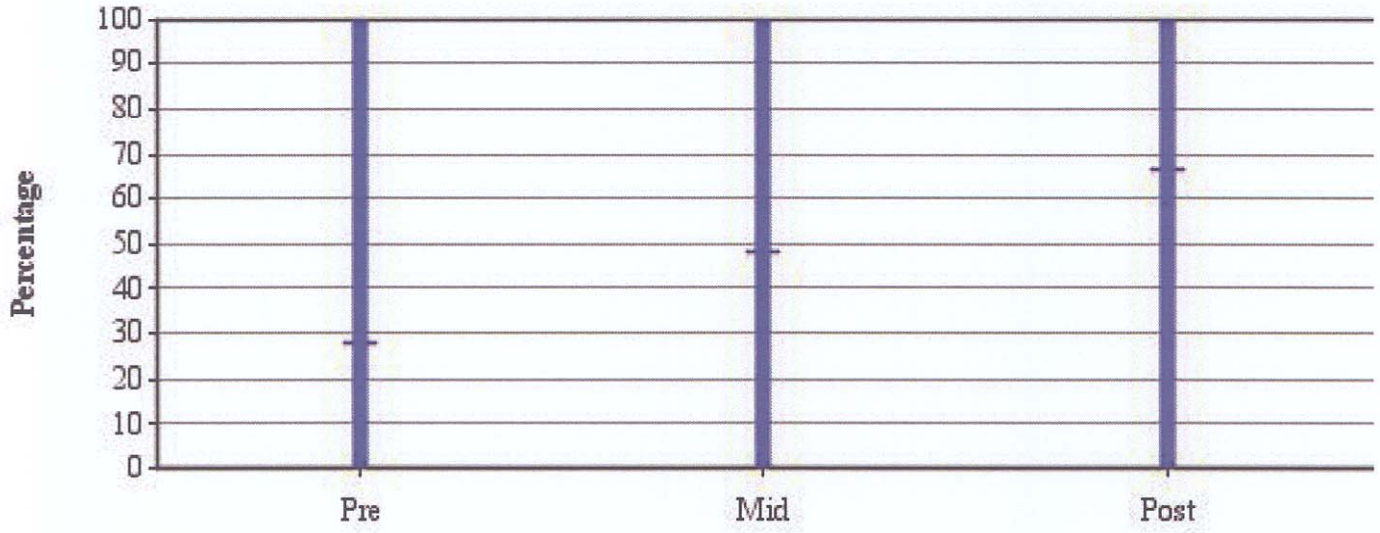
	Pre	Mid	Post
Number of Sites:	43	43	43
Number of Children	3823	3491	3435
Average	0.00	0.00	0.00
Avg. Percentage Gain <Loss>		0.00	0.00

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Approaches to Learning

Domain Element: Initiative and Curiosity
Engagement and Persistence
Reasoning and Problem Solving



Lowest Percentage	0.00	0.00	0.00
Program Average	27.69	47.98	66.42
Highest Percentage	100.00	100.00	100.00

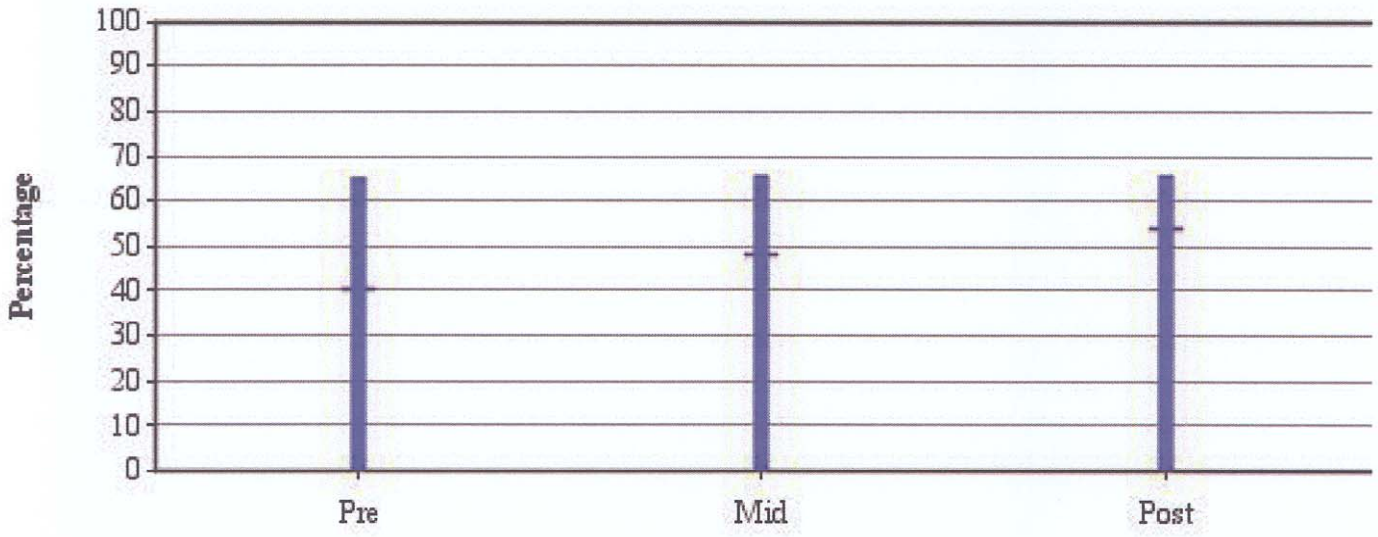
	Pre	Mid	Post
Number of Sites:	43	43	43
Number of Children	3823	3491	3435
Average	27.69	47.98	66.42
Avg. Percentage Gain <Loss>		20.29	18.44

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Physical Health and Development

Domain Element: Fine Motor Skills
Gross Motor Skills
Health Status and Practices



Lowest Percentage	0.00	0.00	0.00
Program Average	40.24	48.11	53.61
Highest Percentage	63.69	64.28	64.28

	Pre	Mid	Post
Number of Sites:	43	43	43
Number of Children	3823	3491	3435
Average	40.24	48.11	53.61
Avg. Percentage Gain <Loss>		7.87	5.50

AI-21267 **9.G.**

Children's Applications

CC CONSENT

Date:	05/25/2010
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 2010-2011

BACKGROUND

Policy Council Approval: 05.19.10

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact. PY 2010 - 2011 Children's Application Status Reporting

Attachments

Link: Children's Applications

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 04:35 PM	APRV
2	Roland Garcia	Rolando Garcia	05/21/2010 02:04 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Linda Galaviz Started On: 05/18/2010 02:25 PM

Final Approval Date: 05/21/2010

Hidalgo County Head Start Program
PY 2010 - 2011 Application Status Report (05/19/2010)

	Location	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Waiting List	Vacancies
1	Alamo (6 - 119)	117	53	64	61	58	55	0
2	Alton (5 - 100)	100	44	56	60	20	24	0
3	Donna I (8 - 136)	136	78	58	58	0	0	0
4	Donna II (3 - 60)	60	31	29	28	20	19	0
5	Donna IV (2 - 33)	33	20	13	0	18	5	0
6	Edcouch (10 - 257)	185	95	90	29	43	0	18
7	Edinburg I (3 - 67)	57	22	35	0	3	0	32
8	Edinburg II (2 - 34)	34	17	17	0	1	0	16
9	Edinburg III (3 - 51)	51	29	22	30	9	17	0
10	Edinburg IV (10-194)	194	112	82	29	57	4	0
11	Edinburg V (8 - 182)	154	81	73	22	59	8	0
12	Elsa (3 - 64)	57	34	23	27	0	4	0
13	Hidalgo (3 - 60)	54	29	25	33	12	20	0
14	La Herencia (3 - 52)	52	30	22	23	4	5	0
15	La Joya (5 - 116)	91	30	61	56	12	7	0
16	Las Milpas I (6 - 120)	114	62	52	30	35	13	0
17	Las Milpas II (3 - 51)	51	28	23	37	0	14	0
18	McAllen II (6 - 147)	111	70	41	24	28	11	0
19	McAllen IV (3 - 51)	51	24	27	37	0	10	0
20	McAllen V (3 - 67)	57	26	31	48	9	26	0
21	McAllen VI (3 - 51)	51	25	26	24	27	25	0
22	Mercedes I (6 - 119)	117	65	52	60	15	23	0
23	Mercedes II (2 - 34)	34	16	18	17	7	6	0
24	Mission I (4 - 110)	80	43	37	18	20	1	0
25	Mission II (8 - 148)	148	65	83	22	68	7	0
26	Mission III (3 - 51)	51	22	29	0	38	9	0
27	Mission IV (3 - 62)	55	27	28	20	23	15	0
28	Monte Alto (2 - 40)	37	20	17	20	0	3	0
29	Palmview I (8 - 188)	148	74	74	27	74	27	0
30	Palmview II (8 - 192)	148	64	84	26	86	28	0
31	Palmview III (6 - 122)	108	56	52	42	12	2	0
32	Pharr (5 - 100)	95	35	60	31	61	0	29
33	Progreso (3 - 60)	57	33	24	30	0	6	0
34	San Carlos (4 - 80)	80	41	39	57	0	18	0
35	San Juan I (3 - 60)	54	25	29	27	8	6	0
36	San Juan II (10 - 182)	179	77	102	24	42	0	36
37	Sullivan City (6 - 124)	94	52	42	35	11	4	0
38	UTPA (2 - 34)	34	21	13	11	11	9	0
39	Vine Terrace (3 - 60)	56	40	16	29	0	13	0
40	Weslaco I (4 - 84)	77	38	39	45	8	14	0
41	Weslaco II (4 - 84)	74	35	39	52	8	21	0
42	Weslaco III (5 - 100)	97	52	45	25	32	12	0
43	Western Rd	57	34	23	0	57	34	0
	GRAND TOTAL	3690	1875	1815	1274	996	525	131

AI-21260 **10.A.**

Home Rehab program applicants

CC CONSENT

Date:	05/25/2010
Submitted By:	Estella Webber, URBAN COUNTY
Submitted For:	Maria Lucio
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

Request for approval of two (2) applicants in the Countywide area 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
Victoria Almaraz Deferred Loan – Elderly Reconstruct	CW 85-08-03	Countywide Precinct #3	HOME 2008	Lot six (6), Basham Subdivision No. 35, Hidalgo County, Texas.
Jose & Hortencia Valdez Deferred Loan – Elderly Reconstruct Partial Payback	CW 85-08-04	Countywide Precinct #1	HOME 2008	Lots (1), (2), (3) & (4), Block (40), Original Townsite of Rollo, 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 2008 HOME funds.

Attachments

Link: rehab applicants

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/18/2010 02:05 PM	APRV
2	Perla Lopez	Perla Lopez	05/18/2010 03:03 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Estella Webber

Started On: 05/18/2010 01:37 PM

Final Approval Date: 05/21/2010

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

Victoria & Jose Almaraz

Family of two (2)
Applicant's age is 77 and spouse's age is 67

Title Search:	No Abstract & Liens
Flood Zone:	No – Zone X
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:	$ 13,723.68
HUD Income Limits (family of 2):	$ 29,200.00

Existing Dwelling: 2 bedrooms frame home, built in 1978.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

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 July 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

Jose & Hortencia Valdez

Family of two (2)
Applicant's age is 74 and spouse's age is 64

Title Search:	No Abstract & Liens
Flood Zone:	No – Zone X
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	N/A
Debt to Income Ratio:	36%
Pay Back:	No - Deferred Loan - Elderly
Number of Bedrooms:	3
Square Feet:	1134
Total annual household income:	$ 11,765.40
HUD Income Limits (family of 2):	$ 29,200.00

Deferred Loan-Elderly

Partial pay back due to additional 1 bedroom

Existing Dwelling: 4 bedrooms frame home, built in 1977.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

AI-21238 **11.A.**

Approval of Monthly Financial Report for the Month of April 2010.

CC CONSENT

Date:	05/25/2010
Submitted By:	Angelica Tapia, AUDITOR'S OFFICE
Submitted For:	Ray Eufracio
Department:	AUDITOR'S OFFICE
Agenda Category:	Auditor's Office

Information

CAPTION

Approval of Monthly Financial Report for the Month of April 2010.

BACKGROUND

Reports will be distributed before Commissioners' Court meeting.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/18/2010 11:05 AM	APRV
2	Erika Zamora	Erika Zamora	05/20/2010 12:16 PM	APRV
3	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Angelica Tapia — Started On: 05/17/2010 02:34 PM

Final Approval Date: 05/21/2010

AI-21240 **11.B.**

MONTHLY COLLECTION REPORTS
CC CONSENT

Date: 05/25/2010
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 February and March 2010.

OFFICE	FEES & COST	MONTH
Justice of the Peace Charlie Espinoza	$ 195,722.65	February 2010
Justice of the Peace Gilberto Saenz	$ 66,678.60	March 2010
Justice of the Peace Luis Garza	$ 97,054.05	March 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	05/18/2010 11:06 AM	APRV
2	Erika Zamora	Erika Zamora	05/20/2010 12:18 PM	APRV
3	Erika Zamora	Erika Zamora	05/20/2010 12:26 PM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Maria Medina
Started On: 05/17/2010 03:19 PM

Final Approval Date: 05/21/2010

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

May 17, 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
Justice of the Peace Charlie Espinoza	$ 195,722.65	February 2010
Justice of the Peace Gilberto Saenz	$ 66,678.60	March 2010
Justice of the Peace Luis Garza	$ 97,054.05	March 2010

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-10

PBC

Judge: CHARLIE ESPINOZA **City: EDINBURG, TX**
Precinct No. 4 Place No. 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

195722.65
$ ~~193,016.65~~

TOTAL CASH COLLECTED (Receipts #s) 24011 THRU 25314
(Control #s) 2291872 THRU 2293174
Sheriff's "D" Report (Receipt #s) _____ THRU _____
(Control #s) _____ THRU _____

LESS: DUE AS REFUNDS $ 2119.50
Overpayment -
COST ON DEPOSIT -

ADD: COST ON DEPOSIT LIQUIDATED 2119.50

195722.65
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~193,016.65~~

195722.65 X3
Less: Total amount of remittances to County Treasurer (From Part II) $ ~~193,016.65~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (0.00)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 193,016.65	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	2700.00 ~~$0.00~~	
	195722.65	
	$ ~~193,016.65~~	

PREPARED BY: Alicia Lpz DATE PREPARED: 3/6/10

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

Charlie Espinoza 3-6-10
JUSTICE OF THE PEACE DATE

RECEIVED
MAR - 8 2010
HIDALGO COUNTY AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 4/27/10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-10

PBC

Judge: CHARLIE ESPINOZA — **City: EDINBURG, TX**
Precinct No. 4 Place No. 1 — **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0000	$ 69,682.35	M
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0000	-	
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0000	2,647.40	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0000	371.50	M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-0010	3,274.49	M
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-0000	1,077.55	M
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-0000	4,363.98	M
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-0010	216.08	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-0020	54.02	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-0030	2,344.35	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		1100-341-10-060-0040	550.00	M
Special Fees			4,060.20	1100-341-10-067-0000	4,445.30	M
Deferred Disposition		C.C.P. Art. 45.051	4,265.30			M
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	180.00			M
Support of Judiciary Fund ($.60)		LGC 133.105	179.90	1100-341-10-060-0090	647.12	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-0000	2,036.04	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-0110	20.00	M
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-0030	3.00	M
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-0100	-	
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-0110	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-0310	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-0050	270.10	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-0070	0.50	M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-0080	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-0090	10.00	M
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-0150	43,654.11	M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-0170	30.00	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-0270	4.00	M
Correctional Managment Institute of Texas Fund ($.50)	43	CCP Art. 102.075		1100-207-20-000-0290-0000	-	
Indigent legal Services Fee-JP ($2)	~~129~~	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-0040	258.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-0350	20,360.52	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-0530	4,554.06	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-0540	5,599.97	M
Birth Certificate Fee ($1.80)	1	HSC 191.022(f)		1100-207-20-000-0390	1.80	M
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-0570	30.00	M
Indigent Defense Representation Fund		LGC 133.107/ GC 102.023		1100-207-20-000-0590	1,933.03	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-0610	-5.79	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-0620-0000	-	
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011				
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-0190	4,875.06	M
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-0200	5.00	M
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-0210-0000	-	
Texas Comptrollers Criminal Investigators				1100-207-20-000-0600-0000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-0010	148.30	M
Constable Fees:						
Precinct #1				1100-342-10-291-0000	50.00	M
Precinct #2				1100-342-10-292-0000	50.00	M
Precinct #3				1100-342-10-293-0000	50.00	M
Precinct #4				1100-342-10-294-0000	17,760.00	M
Precinct #5				1100-342-10-295-0000-0000	-	
District Attorney Fees				1100-341-10-060-0070-0000	-	
Tax Assessor Fraud Investigators				1100-342-10-060-0020	20.00	M
School District Arrest Fee				1100-342-10-060-0030	19.14	M
Fire Marshal Fee				1100-342-20-060-0010	5.00	M
Due to Others						
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-0030-0000	-	
Refund - Overpayments				1100-202-00-000-0130-0000	-	
Due to Others				1100-202-00-000-0130	509.90	M X3-a
Restitution				1100-202-00-000-0130-0000	-	
Justice Fees (Local Fees)				1100-341-10-060-0010	1,201.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	225.00			
Justice Court Filing Fee ($25)		LGC 118.121/118.122	850.00			
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-			
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	65.00			
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00			
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	6.00			
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-0014	20.20	M
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-0015	246.00	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-0080	32.00	M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-0060-0000	-	
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER	$ 193,016.65	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 4/27/10

195,722.65

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

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL1
For Month: February, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	1134	140	11	19	15
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	905	91	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	58	21	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	19	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	166	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	12	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contibuting to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	42				
10. Felony Complaints Accepted	70				

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	654
B. Fel., Class A & B	46
16. Magistrate Warnings Given	2
17. Emergency Mental Health Hearings Held	43
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$195,722.65

Judge: CHARLIE ESPINOZA

Receipt #	Docket #:	Date	Name	Offense Description	Off.Date	ABC	ABST	BC	BCS	BOND	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CO
24011J41*V	E10-01-863	02/01/10	URBANO,DIDIER	SPEEDING (EXCEED PRI	01/02/10							20.00		1.50	0.50		
24011J41*V	E10-01-863	02/01/10	URBANO,DIDIER	SPEEDING (EXCEED PRI	01/02/10							-20.00		-1.50	-0.50		
24011J41ADJ	E10-01-863	02/01/10	URBANO,DIDIER	SPEEDING (EXCEED PRI	01/02/10							19.99		1.49	0.49		
24012J41	E10-01-559	02/01/10	RIVERA, JOSE SANC	SPEEDING (EXCEED PRI	12/13/09							40.00		3.00	1.00		48.00
24013J41	E09-11-1270	02/01/10	BARRERA,GABINO GU	NO DRIVER'S LICENSE	11/17/09												54.00
24014J41*V	E10-01-1847	02/01/10	SMITH, DARRELL RE	SPEEDING (EXCEED PRI	01/21/10							40.00		3.00	1.00		
24014J41*V	E10-01-1847	02/01/10	SMITH, DARRELL RE	SPEEDING (EXCEED PRI	01/21/10							-40.00		-3.00	-1.00		
24014J41ADJ	E10-01-1847	02/01/10	SMITH, DARRELL RE	SPEEDING (EXCEED PRI	01/21/10							40.00		3.00	1.00		
24015J41*V	E10-01-399	02/01/10	ROBLES,MARY FRANC	SPEEDING (EXCEED PRI	01/01/10							40.00		3.00	1.00		
24015J41*V	E10-01-399	02/01/10	ROBLES,MARY FRANC	SPEEDING (EXCEED PRI	01/01/10							-40.00		-3.00	-1.00		
24015J41ADJ	E10-01-399	02/01/10	ROBLES,MARY FRANC	SPEEDING (EXCEED PRI	01/01/10							40.00		3.00	1.00		
24016J41*V	E10-01-984	02/01/10	ALCALA, JOEL	SAFETY SEAT,CHILD PA	12/22/09							40.00		3.00	1.00		50.00
24016J41*V	E10-01-984	02/01/10	ALCALA, JOEL	SAFETY SEAT,CHILD PA	12/22/09							-40.00		-3.00	-1.00		-50.00
24016J41ADJ	E10-01-984	02/01/10	ALCALA, JOEL	SAFETY SEAT,CHILD PA	12/22/09							40.00		3.00	1.00		12.50
24017J41*V	E10-01-1475	02/01/10	MAIN,RANDY ORAN	SPEEDING (EXCEED PRI	01/11/10							40.00		3.00	1.00		
24017J41*V	E10-01-1475	02/01/10	MAIN,RANDY ORAN	SPEEDING (EXCEED PRI	01/11/10							-40.00		-3.00	-1.00		
24017J41ADJ	E10-01-1475	02/01/10	MAIN,RANDY ORAN	SPEEDING (EXCEED PRI	01/11/10							40.00		2.99	0.99		
24018J41	E09-09-756	02/01/10	RODRIGUEZ, MARK	SPEEDING (EXCEED PRI	08/31/09							40.00		3.00	1.00		27.00
24019J41	E09-12-1078	02/01/10	SALAS, EDITH	SPEEDING (EXCEED PRI	12/17/09							40.00		3.00	1.00		
24020J41	E08-10-122	02/01/10	DAVALOS, CLAUDIA	SPEEDING (EXCEED PRI	09/27/08							40.00		3.00	1.00		123.00
24021J41	E08-09-748	02/01/10	DAVALOS, CLAUDIA	PERMIT UNLICENSED PE	09/13/08							40.00		3.00	1.00		141.00
24022J41	E09-11-1219	02/01/10	VILLASENOR,MARGAR	SPEEDING (EXCEED PRI	11/13/09							40.00		3.00	1.00		25.00
24023J41*V	E10-01-1503	02/01/10	FLORES, AMANDA	SPEEDING (EXCEED PRI	01/14/10							40.00		3.00	1.00		
24023J41*V	E10-01-1503	02/01/10	FLORES, AMANDA	SPEEDING (EXCEED PRI	01/14/10							-40.00		-3.00	-1.00		
24023J41ADJ	E10-01-1503	02/01/10	FLORES, AMANDA	SPEEDING (EXCEED PRI	01/14/10							39.99		2.99	0.99		
24024J41	2041/B-C	02/01/10	MARIA GUADALUPE M				20.20		1.80								
24025J41	E09-12-183	02/01/10	VILLELA, MARTA AL	NO LIABILITY INSURAN	11/14/09							40.00		3.00	1.00		33.00
24026J41*V	E10-01-1804	02/01/10	ALVAREZ,YOLANDA	NO SAFETY BELT	01/17/10							40.00		3.00	1.00		
24026J41*V	E10-01-1804	02/01/10	ALVAREZ,YOLANDA	NO SAFETY BELT	01/17/10							-40.00		-3.00	-1.00		
24026J41ADJ	E10-01-1804	02/01/10	ALVAREZ,YOLANDA	NO SAFETY BELT	01/17/10							39.99		3.00	0.99		
24027J41	E10-01-398	02/01/10	JASSO, MARIA CONS	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00		
24028J41	E10-01-316	02/01/10	GUEVARA, MANUEL R	NO DRIVER'S LICENSE	01/01/10							40.00		3.00	1.00		66.00
24029J41	E10-01-1234	02/01/10	IZAGUIRRE, IMELDA	NO DRIVER'S LICENSE	01/09/10							10.14		0.76	0.26		24.00
24030J41	E10-110	02/01/10	THE GALILEAN APAR	Forcible Entry Detai	02/01/10								25.00				
24031J41	E10-01-1636	02/01/10	DE LA CRUZ, FRANC	DISPLAY EXPIRED LICE	01/13/10												
24032J41	E10-01-1621	02/01/10	DE LA CRUZ, FRANC	NO LIABILITY INSURAN	01/13/10							40.00		3.00	1.00		
24033J41*V	E10-01-1487	02/01/10	RAMIREZ, EUSEBIO	SPEEDING (EXCEED PRI	01/16/10							40.00		3.00	1.00		30.00
24033J41*V	E10-01-1487	02/01/10	RAMIREZ, EUSEBIO	SPEEDING (EXCEED PRI	01/16/10							-40.00		-3.00	-1.00		-30.00
24033J41ADJ	E10-01-1487	02/01/10	RAMIREZ, EUSEBIO	SPEEDING (EXCEED PRI	01/16/10							40.00		3.00	1.00		29.90
24034J41	E10-01-666	02/01/10	RIVERA, JUANA VER	EXPIRED LICENSE PLAT	12/24/09							40.00		3.00	1.00		66.00
24035J41	E07-03-955	02/01/10	PALOMARES, YESENI	NO DRIVER'S LICENSE	03/09/07							40.00		3.00	1.00		12.00
24036J41	E07-03-954	02/01/10	PALOMARES, YESENI	UNRESTRAINED CHILD U	03/09/07							40.00		3.00	1.00		14.50
24037J41	E07-03-957	02/01/10	PALOMARES, YESENI	UNRESTRAINED CHILD U	03/09/07							40.00		3.00	1.00		14.50
24038J41	E07-03-956	02/01/10	PALOMARES, YESENI	UNRESTRAINED CHILD U	03/09/07							40.00		3.00	1.00		14.50
24039J41	E09-12-1091	02/01/10	CHAPA, MAYLA G	NO SAFETY BELT	12/08/09							40.00		3.00	1.00		50.00
24040J41	E09-04-132	02/01/10	GARZA, GREGORIO J	SPEEDING (EXCEED PRI	03/25/09							40.00		3.00	1.00		141.00
24041J41*V	E09-12-298	02/01/10	GUTIERREZ, MANUEL	SAFETY SEAT,CHILD PA	11/26/09							16.00		1.20	0.40		21.00
24041J41*V	E09-12-298	02/01/10	GUTIERREZ, MANUEL	SAFETY SEAT,CHILD PA	11/26/09							-16.00		-1.20	-0.40		-21.00
24041J41A	E09-12-298	02/01/10	GUTIERREZ, MANUEL	SAFETY SEAT,CHILD PA	11/26/09							16.00		1.20	0.40		12.50
24042J41*V	E10-02-03	02/01/10	GARCIA, BLANCA CE	SPEEDING (EXCEED PRI	02/01/10							40.00		3.00	1.00		
24042J41*V	E10-02-03	02/01/10	GARCIA, BLANCA CE	SPEEDING (EXCEED PRI	02/01/10							-40.00		-3.00	-1.00		
24042J41ADJ	E10-02-03	02/01/10	GARCIA, BLANCA CE	SPEEDING (EXCEED PRI	02/01/10							40.00		3.00	1.00		
24043J41	E08-06-708	02/01/10	GUTIERREZ, JOSE	SPEEDING (EXCEED PRI	06/06/08							40.00		3.00	1.00		111.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
□□24044J41	E08-06-707	02/01/10	GUTIERREZ, JOSE	NO LIABILITY INSURAN	06/06/08							40.00	3.00	1.00			250.00
□□24045J41	E09-12-392	02/01/10	ZAMARRIPA, NYDIA	NO SAFETY BELT	12/02/09							40.00	3.00	1.00			50.00
□□24046J41	E08-07-1068	02/01/10	RODRIGUEZ, JUAN M	DEFECTIVE/IMPROPER W	07/02/08							40.00	3.00	1.00			25.00
□□24047J41	E10-01-1452	02/01/10	AGUILAR, JOSE AGA	DISPLAY EXPIRED LICE	01/12/10							40.00	3.00	1.00			66.00
□□24048J41	E10-01-1150	02/01/10	GARCIA, CARLOS RE	SPEEDING (EXCEED PRI	01/01/10							18.47	1.39	0.46			
□□24049J41	E08-01-1293	02/01/10	SALINAS, DOMINGO	NO DRIVER'S LICENSE	01/16/08							40.00	3.00	1.00			137.00
□□24050J41	E08-01-1292	02/01/10	SALINAS, DOMINGO	SPEEDING (EXCEED PRI	01/16/08							40.00	3.00	1.00			107.00
□□24051J41*V	E10-02-05	02/01/10	ZECCA,VICENTE	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00			48.00
□□24051J41*V	E10-02-05	02/01/10	ZECCA,VICENTE	SPEEDING (EXCEED PRI	01/29/10							-40.00	-3.00	-1.00			-48.00
□□24051J41ADJ	E10-02-05	02/01/10	ZECCA,VICENTE	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00			47.90
□□24052J41	E08-06-445	02/01/10	BADILLO, CRYSTAL	SPEEDING (EXCEED PRI	06/05/08							40.00	3.00	1.00			108.00
□□24053J41*V	E10-01-452	02/01/10	GARZA, STEVEN K.	SPEEDING (EXCEED PRI	01/01/10							40.00	3.00	1.00			
□□24053J41*V	E10-01-452	02/01/10	GARZA, STEVEN K.	SPEEDING (EXCEED PRI	01/01/10							-40.00	-3.00	-1.00			
□□24053J41ADJ	E10-01-452	02/01/10	GARZA, STEVEN K.	SPEEDING (EXCEED PRI	01/01/10							40.00	3.00	1.00			
□□24054J41	E10-01-1582	02/01/10	RODRIGUEZ, RODOLF	NO LIABILITY INSURAN	01/15/10							40.00	3.00	1.00			
□□24055J41*V	E10-02-06	02/01/10	LOPEZ, VALENTIN	SPEEDING (EXCEED PRI	01/30/10							40.00	3.00	1.00			54.00
□□24055J41*V	E10-02-06	02/01/10	LOPEZ, VALENTIN	SPEEDING (EXCEED PRI	01/30/10							-40.00	-3.00	-1.00			-54.00
□□24055J41ADJ	E10-02-06	02/01/10	LOPEZ, VALENTIN	SPEEDING (EXCEED PRI	01/30/10							40.00	3.00	1.00			53.90
□□24056J41	E09-09-1409	02/01/10	GARCIA, BENJAMIN	NO DRIVER'S LICENSE	09/15/09							40.00	3.00	1.00			91.00
□□24057J41	E09-09-1408	02/01/10	GARCIA, BENJAMIN	NO LIABILITY INSURAN	09/15/09							40.00	3.00	1.00			200.00
□□24058J41*V	E10-02-07	02/01/10	BENARD,CHARLES	NO SAFETY BELT	01/31/10							40.00	3.00	1.00			50.00
□□24058J41*V	E10-02-07	02/01/10	BENARD,CHARLES	NO SAFETY BELT	01/31/10							-40.00	-3.00	-1.00			-50.00
□□24058J41ADJ	E10-02-07	02/01/10	BENARD,CHARLES	NO SAFETY BELT	01/31/10							40.00	3.00	1.00			49.90
□□24059J41	E09-12-284	02/01/10	ALANIS, ELIZABETH	UNRESTRAINED CHILD U	11/27/09							40.00	3.00	1.00			50.00
□□24060J41	E08-07-126	02/01/10	LUNA, ADOLFO ROBL	NO DRIVER'S LICENSE	06/16/08							40.00	3.00	1.00			141.00
□□24061J41	E08-07-125	02/01/10	LUNA, ADOLFO ROBL	SPEEDING (EXCEED PRI	06/16/08							40.00	3.00	1.00			129.00
□□24062J41	E10-01-833	02/01/10	REYES, ADELA GOME	NO DRIVER'S LICENSE	01/05/10							40.00	3.00	1.00			66.00
□□24063J41	E09-10-1102	02/01/10	ALANIS,IRMA	NO LIABILITY INSURAN	10/19/09							40.00	3.00	1.00			200.00
□□24064J41*V	E10-01-1501	02/01/10	CASTILLO,EFRAIN M	SPEEDING (EXCEED PRI	01/17/10							40.00	3.00	1.00			
□□24064J41*V	E10-01-1501	02/01/10	CASTILLO,EFRAIN M	SPEEDING (EXCEED PRI	01/17/10							-40.00	-3.00	-1.00			
□□24064J41ADJ	E10-01-1501	02/01/10	CASTILLO,EFRAIN M	SPEEDING (EXCEED PRI	01/17/10							40.00	3.00	1.00			
□□24065J41*V	E10-01-1536	02/01/10	LERMA, ROSEANN	FAIL TO YIELD ROW (P	01/16/10							40.00	3.00	1.00			20.00
□□24065J41*V	E10-01-1536	02/01/10	LERMA, ROSEANN	FAIL TO YIELD ROW (P	01/16/10							-40.00	-3.00	-1.00			-20.00
□□24065J41ADJ	E10-01-1536	02/01/10	LERMA, ROSEANN	FAIL TO YIELD ROW (P	01/16/10							40.00	3.00	1.00			19.90
□□24066J41	E10-02-10	02/01/10	SILVA,EDUARDO	NO VALID INSPECTION	01/28/10												
□□24067J41*V	E10-01-1680	02/01/10	MARTINEZ, JESUS L	SPEEDING (EXCEED PRI	01/12/10							40.00	3.00	1.00			
□□24067J41*V	E10-01-1680	02/01/10	MARTINEZ, JESUS L	SPEEDING (EXCEED PRI	01/12/10							-40.00	-3.00	-1.00			
□□24067J41ADJ	E10-01-1680	02/01/10	MARTINEZ, JESUS L	SPEEDING (EXCEED PRI	01/12/10							39.99	2.99	0.99			
□□24068J41	E08-12-652	02/01/10	SAAVEDRA, JORGE R	NO LIABILITY INSURAN	11/28/08							40.00	3.00	1.00			250.00
□□24069J41*V	E10-01-1481	02/01/10	GUERRERO, JORGE	SPEEDING (EXCEED PRI	01/10/10							40.00	3.00	1.00			
□□24069J41*V	E10-01-1481	02/01/10	GUERRERO, JORGE	SPEEDING (EXCEED PRI	01/10/10							-40.00	-3.00	-1.00			
□□24069J41ADJ	E10-01-1481	02/01/10	GUERRERO, JORGE	SPEEDING (EXCEED PRI	01/10/10							40.00	3.00	1.00			
□□24070J41	E09-10-698	02/01/10	REYES, RICARDO SU	NO LIABILITY INSURAN	10/07/09												29.00
□□24071J41	E10-02-25	02/01/10	SAAVEDRA,FELIX	DISPLAY EXPIRED LICE	01/29/10												
□□24072J41	E10-01-668	02/01/10	MCKINNEY, EVELYN	EXPIRED LICENSE PLAT	12/25/09							40.00	3.00	1.00			66.00
□□24073J41	E10-01-667	02/01/10	MCKINNEY, EVELYN	DISPLAY ALTERED/REV/	12/25/09							40.00	3.00	1.00			66.00
□□24074J41	E10-01-1738	02/01/10	HERNANDEZ, JOSE	NO DRIVER'S LICENSE	01/23/10							40.00	3.00	1.00			66.00
□□24075J41*V	E10-01-1739	02/01/10	HERNANDEZ, JOSE	DISREGARD STOP SIGN	01/23/10							40.00	3.00	1.00			53.00
□□24075J41*V	E10-01-1739	02/01/10	HERNANDEZ, JOSE	DISREGARD STOP SIGN	01/23/10							-40.00	-3.00	-1.00			-53.00
□□24075J41ADJ	E10-01-1739	02/01/10	HERNANDEZ, JOSE	DISREGARD STOP SIGN	01/23/10							40.00	3.00	1.00			52.90
□□24076J41	E09-12-958	02/01/10	SANDOVAL, JAVIER	EXHAUST LEAK	12/15/09							40.00	3.00	1.00			100.00
□□24077J41	E10-01-1812	02/01/10	GARCIA,ANGEL	NO DRIVER'S LICENSE	01/22/10							40.00	3.00	1.00			66.00
□□24078J41	E10-01-382	02/01/10	SALAS,RONALD JR	SPEEDING (EXCEED PRI	12/24/09							40.00	3.00	1.00			36.00

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24079J41	E10-01-536	02/01/10	GONZALEZ, JAVIER	NO DRIVER'S LICENSE	12/13/09							35.83		2.69	0.89		
24080J41	E09-01-1911	02/01/10	SANTIVANEZ, MARCO	SPEEDING (EXCEED PRI	01/17/09							40.00		3.00	1.00		105.00
24081J41*V	E10-01-1390	02/01/10	OLIVAREZ, DANIEL	SPEEDING (EXCEED PRI	01/09/10							40.00		3.00	1.00		
24081J41*V	E10-01-1390	02/01/10	OLIVAREZ, DANIEL	SPEEDING (EXCEED PRI	01/09/10							-40.00		-3.00	-1.00		
24081J41ADJ	E10-01-1390	02/01/10	OLIVAREZ, DANIEL	SPEEDING (EXCEED PRI	01/09/10							40.00		2.99	0.99		
24082J41	E09-01-1910	02/01/10	SANTIVANEZ, MARCO	CHANGED LANE WHEN UN	01/17/09							40.00		3.00	1.00		128.00
24083J41	E08-12-682	02/01/10	SANTIVANEZ, MARCO	SPEEDING (EXCEED PRI	11/06/08							40.00		3.00	1.00		105.00
24084J41	E09-12-1053	02/01/10	DIAZ, ARNOLDO	NO DRIVER'S LICENSE	12/06/09							40.00		3.00	1.00		66.00
24085J41	E07-11-932	02/01/10	RANGEL, DIANA	NO DRIVER'S LICENSE	10/29/07							40.00		3.00	1.00		100.00
24086J41	E09-12-1142	02/01/10	GONZALEZ,ARMANDO	NO SAFETY BELT	12/14/09							40.00		3.00	1.00		50.00
24087J41	E10-01-1006	02/01/10	CASTILLO,LAURA	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00		36.00
24088J41	E09-12-1286	02/01/10	CROSBY, JOHN E	NO SAFETY BELT	12/22/09							40.00		3.00	1.00		50.00
24089J41*V	E10-01-1870	02/01/10	VALDEZ, MARIA GUA	NO SAFETY BELT	01/19/10							40.00		3.00	1.00		50.00
24089J41*V	E10-01-1870	02/01/10	VALDEZ, MARIA GUA	NO SAFETY BELT	01/19/10							-40.00		-3.00	-1.00		-50.00
24089J41ADJ	E10-01-1870	02/01/10	VALDEZ, MARIA GUA	NO SAFETY BELT	01/19/10							40.00		3.00	1.00		49.90
24090J41	E07-05-1233	02/01/10	FLORES, DULCE	SPEEDING (EXCEED PRI	05/12/07							40.00		3.00	1.00		102.00
24091J41	E10-01-89	02/01/10	ISLAS,RUBEN	SPEEDING (EXCEED PRI	12/26/09							40.00		3.00	1.00		
24092J41	E07-04-808	02/01/10	SOLIS, SERGIO DAV	SPEEDING (EXCEED PRI	04/08/07							40.00		3.00	1.00		123.00
24093J41	E06-02-40	02/01/10	SOLIS, SERGIO DAV	SPEEDING (EXCEED PRI	01/20/06							40.00		3.00	1.00		114.00
24094J41	E09-11-746	02/01/10	ROBINSON, IAN MAT	DRIVING UNDER THE IN	11/07/09							40.00		3.00	1.00		133.00
24095J41	E10-02-09	02/01/10	HERNANDEZ, ALEXAN	NO DRIVER'S LICENSE	01/30/10							40.00		3.00	1.00		66.00
24096J41	E10-02-08	02/01/10	HERNANDEZ, ALEXAN	NO LIABILITY INSURAN	01/30/10							40.00		3.00	1.00		175.00
24097J41	E08-08-171	02/01/10	SEGOVIA JR., RAUL	SPEEDING (EXCEED PRI	07/22/08							40.00		3.00	1.00		124.00
24098J41	E09-10-61	02/01/10	PRUNEDA, ERNESTIN	ALLOW CHILD (4-14) T	09/15/09							40.00		3.00	1.00		50.00
24099J41	E09-12-718	02/01/10	GOMEZ, MARIA GUAD	NO DRIVER'S LICENSE	12/05/09							40.00		3.00	1.00		53.00
24100J41	E09-08-1041	02/01/10	LOZANO, MARICELA	PERMIT UNLICENSED PE	08/17/09							40.00		3.00	1.00		91.00
24101J41	E09-08-1042	02/01/10	LOZANO,ALEXIS	NO DRIVER'S LICENSE	08/17/09							40.00		3.00	1.00		91.00
24102J41	E09-12-272	02/01/10	OCHOA, MARCELA	NO DRIVER'S LICENSE	11/27/09							40.00		3.00	1.00		66.00
24103J41	E09-12-854	02/01/10	CARDENAS-PYLE,BIL	WIRELESS COMMUNICATI	12/10/09							40.00		3.00	1.00		25.00
24104J41*V	E10-01-1873	02/01/10	SOTO, GENARO	NO SAFETY BELT	01/19/10							40.00		3.00	1.00		50.00
24104J41*V	E10-01-1873	02/01/10	SOTO, GENARO	NO SAFETY BELT	01/19/10							-40.00		-3.00	-1.00		-50.00
24104J41ADJ	E10-01-1873	02/01/10	SOTO, GENARO	NO SAFETY BELT	01/19/10							40.00		3.00	1.00		49.90
24105J41	2042-2045	02/01/10	SKINNER-SILVA F.H														
24106J41	E08-11-697	02/02/10	MORALES, VINCENT	NO SAFETY BELT	11/10/08							40.00		3.00	1.00		50.00
24107J41	E09-04-574	02/02/10	RODRIGUEZ, ANDREA	SPEEDING (EXCEED PRI	04/01/09							40.00		3.00	1.00		132.00
24108J41	E09-04-574A	02/02/10	RODRIGUEZ, ANDREA	NO LIABILITY INSURAN	04/01/09							40.00		3.00	1.00		250.00
24109J41	E10-01-766	02/02/10	LOPEZ, ANANIAS CO	NO OPERATING AUTHORI	12/22/09							40.00		3.00	1.00		
24110J41	E09-12-778	02/02/10	DANIEL, LORENA	NO DRIVER'S LICENSE	12/02/09							29.86		2.24	0.74		
24111J41	E10-01-1538	02/02/10	ESCAMILLA, MARCIA	NO LIABILITY INSURAN	01/15/10							40.00		3.00	1.00		
24112J41	E10-02-14	02/02/10	MORA, MARIA	DISPLAY EXPIRED LICE	01/31/10												
24113J41	E09-1154	02/02/10	WADDELL, ANTHONY	Forcible Entry Detai	12/14/09						200.00						
24114J41	E09-12-693	02/02/10	GUARI,JAVIER	SPEEDING (EXCEED PRI	11/30/09							40.00		3.00	1.00		33.00
24115J41	E10-01-1743	02/02/10	HERNANDEZ, DIANA	EXPIRED REGISTRATION	01/23/10												
24116J41	E09-1182	02/02/10	VANDERGRIFF, CONN	Forcible Entry Detai	12/18/09						200.00						
24117J41	E09-01-1096	02/02/10	DE LEON, RICARDO	DRIVING WHILE LICENS	12/28/08							40.00		3.00	1.00		141.00
24118J41	E09-12-1061	02/02/10	PALOMO,JOSE	NO DRIVER'S LICENSE	12/18/09							40.00		3.00	1.00		66.00
24119J41	E10-111	02/02/10	YOUNG, DAN G.	Civil Case	02/02/10								25.00				
24120J41	E10-113	02/02/10	SANCHEZ, BENJAMIN	Civil Case	02/02/10								25.00				
24121J41	E10-114	02/02/10	SANCHEZ, BENJAMIN	Civil Case	02/02/10								25.00				
24122J41	E09-12-1068	02/02/10	CANTU,MARIO	NO LIABILITY INSURAN	12/06/09							40.00		3.00	1.00		
24123J41	E09-12-1067	02/02/10	CANTU,MARIO	SPEEDING (EXCEED PRI	12/06/09							40.00		3.00	1.00		36.00
24124J41	E10-115	02/02/10	SANCHEZ, BENJAMIN	Civil Case	02/02/10								25.00				
24125J41	E10-116	02/02/10	SANCHEZ, BENJAMIN	Civil Case	02/02/10								25.00				

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24126J41	E09-12-744	02/02/10	GONZALEZ, RICARDO	SPEEDING (EXCEED PRI	11/30/09							40.00		3.00	1.00		24.00
24127J41	E09-08-1065	02/02/10	GARCIA, JUANA	NO DRIVER'S LICENSE	08/19/09												53.00
24128J41	E06-08-484	02/02/10	TREVINO, NORA ELS	NO LIABILITY INSURAN	07/06/06							40.00		3.00	1.00		250.00
24129J41	E10-01-478	02/02/10	BAZAN, ELIAS JR.	ISSUANCE OF BAD CHEC	05/14/09							40.00		3.00	1.00		30.00
24130J41	E10-01-479	02/02/10	BERNAL, MICHEL	ISSUANCE OF BAD CHEC	09/10/09							40.00		3.00	1.00		90.00
24131J41	E09-05-57	02/02/10	BOWIE, RUBY P.	ISSUANCE OF BAD CHEC	11/16/08							40.00		3.00	1.00		50.00
24132J41	E08-04-912	02/02/10	FERNANDEZ, JOAQUI	ISSUANCE OF BAD CHEC	08/15/07							40.00		3.00	1.00		185.00
24133J41	E09-05-956	02/02/10	GARRETT, SANDRA M	ISSUANCE OF BAD CHEC	10/09/08							40.00		3.00	1.00		50.00
24134J41	E09-06-623	02/02/10	GARZA, DIANA MARI	ISSUANCE OF BAD CHEC	09/12/08							40.00		3.00	1.00		80.00
24135J41	E09-06-973	02/02/10	GARZA, SONIA CAST	ISSUANCE OF BAD CHEC	10/01/07							40.00		3.00	1.00		100.00
24136J41	E08-12-1106	02/02/10	GONZALEZ, GENARO	ISSUANCE OF BAD CHEC	05/07/08							40.00		3.00	1.00		70.00
24137J41	E09-06-976	02/02/10	HAYNES, CECILIA	ISSUANCE OF BAD CHEC	05/26/08							40.00		3.00	1.00		100.00
24138J41*V	E09-11-569	02/02/10	LOPEZ, ERICA M.	ISSUANCE OF BAD CHEC	04/25/09							40.00		3.00	1.00		50.00
24138J41*V.	E09-11-569	02/02/10	LOPEZ, ERICA M.	ISSUANCE OF BAD CHEC	04/25/09							-40.00		-3.00	-1.00		-50.00
24139J41	E09-11-571	02/02/10	LONGORIA, JOANN L	ISSUANCE OF BAD CHEC	05/22/09							40.00		3.00	1.00		50.00
24140J41	E09-10-300	02/02/10	MARTINEZ, DELIA	ISSUANCE OF BAD CHEC	05/03/08							40.00		3.00	1.00		20.00
24141J41	E09-06-130	02/02/10	PENA, EDUARDO REN	ISSUANCE OF BAD CHEC	05/08/08							40.00		3.00	1.00		130.00
24142J41	E09-07-484	02/02/10	PINA, III., BENJA	ISSUANCE OF BAD CHEC	01/06/09							40.00		3.00	1.00		80.00
24143J41	E09-02-1340	02/02/10	RIVERA, JUAN JOSE	ISSUANCE OF BAD CHEC	12/29/07							40.00		3.00	1.00		70.00
24144J41	E09-06-984	02/02/10	SANCHEZ, BITHIAH	ISSUANCE OF BAD CHEC	07/06/07							40.00		3.00	1.00		80.00
24145J41	E07-11-727	02/02/10	SILVA, NANCY VASQ	ISSUANCE OF BAD CHEC	06/18/07							40.00		3.00	1.00		45.00
24146J41	E09-11-569	02/02/10	LOPEZ, ERICA M.	ISSUANCE OF BAD CHEC	04/25/09							40.00		3.00	1.00		30.00
24147J41	E09-11-85	02/02/10	JASSO, MARIO TORR	ILLEGAL DUMPING TRAS	11/05/09							10.14		0.76	0.26		83.00
24148J41	E09-05-1640	02/02/10	VARGAS, MARIO ALB	SPEEDING (EXCEED PRI	05/12/09							40.00		3.00	1.00		120.00
24149J41	E10-01-895	02/02/10	RAMIREZ, CAROLINA	UNRESTRAINED CHILD 4	12/22/09							20.00		1.50	0.50		
24150J41	E09-11-633	02/02/10	GARZA,ENEDINA	SPEEDING (EXCEED PRI	11/09/09							40.00		3.00	1.00		
24151J41	E10-01-348	02/02/10	OLIVAREZ, VICTOR	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00		
24152J41	E09-11-1261	02/02/10	BALENSIEFEN,DANIE	NO SAFETY BELT	11/12/09							40.00		3.00	1.00		50.00
24153J41	E10-01-1936	02/02/10	DELAROSA, JOSE AL	NO LIABILITY INSURAN	01/22/10							40.00		3.00	1.00		
24154J41	E09-11-1147	02/02/10	SANCHEZ, AURELIO	SPEEDING (EXCEED PRI	11/13/09							40.00		3.00	1.00		57.00
24155J41	E10-01-715	02/02/10	GARCIA, BLANCA IR	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00		
24156J41*V	E10-01-1499	02/02/10	ALANIZ, RICARDO	SPEEDING (EXCEED PRI	01/15/10							40.00		3.00	1.00		25.00
24156J41*V	E10-01-1499	02/02/10	ALANIZ, RICARDO	SPEEDING (EXCEED PRI	01/15/10							-40.00		-3.00	-1.00		-25.00
24156J41ADJ	E10-01-1499	02/02/10	ALANIZ, RICARDO	SPEEDING (EXCEED PRI	01/15/10							40.00		3.00	1.00		24.90
24157J41	E09-12-769	02/02/10	BAZAN JR., JESUS	SPEEDING (EXCEED PRI	12/01/09							40.00		3.00	1.00		
24158J41*V	E10-01-1937	02/02/10	DELAROSA, JOSE AL	FAIL TO CONTROL SPEE	01/22/10							40.00		3.00	1.00		100.00
24158J41*V	E10-01-1937	02/02/10	DELAROSA, JOSE AL	FAIL TO CONTROL SPEE	01/22/10							-40.00		-3.00	-1.00		-100.00
24158J41ADJ	E10-01-1937	02/02/10	DELAROSA, JOSE AL	FAIL TO CONTROL SPEE	01/22/10							40.00		3.00	1.00		99.90
24159J41	E09-12-807	02/02/10	SANCHEZ, GLORIA	FAIL TO CONTROL SPEE	12/01/09												75.00
24160J41	E09-12-1088	02/02/10	RODRIGUEZ, RICARD	NO SAFETY BELT	12/12/09							30.00		2.25	0.75		
24161J41	E10-01-550	02/02/10	BOLANOS, PABLO CA	FAIL TO YIELD ROW (T	12/11/09							40.00		3.00	1.00		100.00
24162J41	E09-10-571	02/02/10	VAIZ,JULIAN	SPEEDING (EXCEED PRI	10/10/09												56.00
24163J41	E09-07-219	02/02/10	ALANIZ, JOSE ANGE	SPEEDING (EXCEED PRI	07/04/09							40.00		3.00	1.00		120.00
24164J41	E09-07-220	02/02/10	ALANIZ, JOSE ANGE	UNRESTRAINED CHILD U	07/04/09							40.00		3.00	1.00		50.00
24165J41	E10-01-561	02/02/10	DURAN, JOEL AGUIL	NO LIABILITY INSURAN	12/26/09							40.00		3.00	1.00		
24166J41	E10-01-560	02/02/10	DURAN, JOEL AGUIL	NO TEXAS D.L. IN POS	12/26/09							40.00		3.00	1.00		66.00
24167J41	E10-01-1224	02/02/10	PEREZ,KRISTI	SPEEDING (EXCEED PRI	12/26/09							40.00		3.00	1.00		
24168J41	E10-112	02/02/10	LOS FUENTES VILLA	Forcible Entry Detai	02/02/10								25.00				
24169J41	E09-06-1571	02/02/10	ESCOBEDO, FERNAND	NO LIABILITY INSURAN	06/20/09							40.00		3.00	1.00		250.00
24170J41	E09-06-1570	02/02/10	ESCOBEDO, FERNAND	NO SAFETY BELT	06/20/09							40.00		3.00	1.00		50.00
24171J41	E10-117	02/02/10	RICHARD A. GARZA	Forcible Entry Detai	02/02/10								25.00				
24172J41	E07-06-437	02/02/10	TREVINO, PATRICIA	NO LIABILITY INSURAN	05/28/07							40.00		3.00	1.00		250.00
24173J41	E09-11-296	02/02/10	MARTINEZ, MARIA G	SPEEDING (EXCEED PRI	10/29/09							40.00		3.00	1.00		45.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
□□24174J41	E09-11-295	02/02/10	MARTINEZ, MARIA G	NO DRIVER'S LICENSE	10/29/09							40.00		3.00	1.00		66.00
□□24175J41	E10-02-19	02/02/10	GARZA, LEOPOLDO	Over34,000lbs Tandem	01/19/10							40.00		3.00	1.00		122.00
□□24176J41	E09-12-597	02/02/10	GARZA, JOSE RICAR	NO LIABILITY INSURAN	11/24/09							40.00		3.00	1.00		
□□24177J41*V	E10-22	02/02/10	IRIS L. GOMEZ	Forcible Entry Detai	01/07/10						200.00						
□□24177J41*V	E10-22	02/02/10	IRIS L. GOMEZ	Forcible Entry Detai	01/07/10						-200.00						
□□24178J41*V	E10-01-1874	02/02/10	ALEMAN, NORA MARI	CUT ACROSS (DRIVEWAY	01/19/10							40.00		3.00	1.00		53.00
□□24178J41*V	E10-01-1874	02/02/10	ALEMAN, NORA MARI	CUT ACROSS (DRIVEWAY	01/19/10							-40.00		-3.00	-1.00		-53.00
□□24178J41ADJ	E10-01-1874	02/02/10	ALEMAN, NORA MARI	CUT ACROSS (DRIVEWAY	01/19/10							40.00		3.00	1.00		52.90
□□24179J41	E10-02-23	02/02/10	FLORES,CARLOS	EXPIRED LICENSE PLAT	01/29/10												
□□24180J41*V	E10-02-22	02/02/10	FLORES,CARLOS	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		36.00
□□24180J41*V	E10-02-22	02/02/10	FLORES,CARLOS	SPEEDING (EXCEED PRI	01/29/10							-40.00		-3.00	-1.00		-36.00
□□24180J41ADJ	E10-02-22	02/02/10	FLORES,CARLOS	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		35.90
□□24181J41	E06-01-1696	02/02/10	REGALADO, RAUL	NO LIABILITY INSURAN	01/10/06							40.00		3.00	1.00		150.00
□□24182J41	E06-01-1695	02/02/10	REGALADO, RAUL	SPEEDING (EXCEED PRI	01/10/06							40.00		3.00	1.00		56.00
□□24183J41	E10-22	02/02/10	IRIS L. GOMEZ	Forcible Entry Detai	01/07/10		5.00										
□□24184J41*V	E10-02-21	02/02/10	GUTIERREZ, JUAN J	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		
□□24184J41*V	E10-02-21	02/02/10	GUTIERREZ, JUAN J	SPEEDING (EXCEED PRI	01/25/10							-40.00		-3.00	-1.00		
□□24184J41ADJ	E10-02-21	02/02/10	GUTIERREZ, JUAN J	SPEEDING (EXCEED PRI	01/25/10							39.99		2.99	0.99		
□□24185J41	E09-03-123	02/02/10	GUERRERO, ALBINO	SPEEDING (EXCEED PRI	02/16/09							40.00		3.00	1.00		99.00
□□24186J41	E09-03-122	02/02/10	GUERRERO, ALBINO	NO DRIVER'S LICENSE	02/16/09							40.00		3.00	1.00		141.00
□□24187J41	E09-03-109	02/02/10	GUERRERO, ALBINO	NO LIABILITY INSURAN	02/16/09							40.00		3.00	1.00		250.00
□□24188J41	E09-12-1268	02/02/10	MACIAS, ISRAEL	SPEEDING (EXCEED PRI	12/27/09							40.00		3.00	1.00		33.00
□□24189J41	E09-12-965	02/02/10	CASAREZ, MARIA MA	SPEEDING (EXCEED PRI	12/14/09							40.00		3.00	1.00		
□□24190J41	E10-01-384	02/03/10	RODRIGUEZ,RAMIRO	SPEEDING (EXCEED PRI	01/03/10							24.00		1.80	0.60		
□□24191J41	E09-07-38	02/03/10	QUINTANILLA,GUADA	NO SAFETY BELT	06/24/09							40.00		3.00	1.00		50.00
□□24192J41	E10-01-39	02/03/10	AVILA, JUAN FRANC	DISREGARD STOP SIGN	12/20/09							40.00		3.00	1.00		53.00
□□24193J41	E09-11-1242	02/03/10	RODRIGUEZ, ORLAND	FAIL TO MERGE LEFT-P	11/21/09							40.00		3.00	1.00		50.00
□□24194J41	E10-01-918	02/03/10	RAMIREZ, JAVIER D	SPEEDING (EXCEED PRI	12/17/09							40.00		3.00	1.00		25.00
□□24195J41*V	E10-01-1603	02/03/10	LERMA, RAMON JR.	WIRELESS COMMUNICATI	01/20/10							40.00		3.00	1.00		
□□24195J41*V	E10-01-1603	02/03/10	LERMA, RAMON JR.	WIRELESS COMMUNICATI	01/20/10							-40.00		-3.00	-1.00		
□□24195J41ADJ	E10-01-1603	02/03/10	LERMA, RAMON JR.	WIRELESS COMMUNICATI	01/20/10							39.99		2.99	0.99		
□□24196J41	E10-01-1627	02/03/10	VASQUEZ,FRANK MIC	NO VALID INSPECTION	01/15/10							40.00		3.00	1.00		53.00
□□24197J41	E09-12-892	02/03/10	CANTU,NORA	SPEEDING (EXCEED PRI	12/13/09							40.00		3.00	1.00		
□□24198J41	E09-12-411	02/03/10	AGUILAR, OSCAR MA	EXPIRED COMMERCIAL V	11/23/09							40.00		3.00	1.00		
□□24199J41*V	E10-01-1747	02/03/10	DELEON, GLORIA	SPEEDING (EXCEED PRI	02/03/10							40.00		3.00	1.00		
□□24199J41*V	E10-01-1747	02/03/10	DELEON, GLORIA	SPEEDING (EXCEED PRI	02/03/10							-40.00		-3.00	-1.00		
□□24199J41ADJ	E10-01-1747	02/03/10	DELEON, GLORIA	SPEEDING (EXCEED PRI	02/03/10							39.99		2.99	0.99		
□□24200J41	E10-01-772	02/03/10	SAENZ, OMAR CHAPA	NO LIABILITY INSURAN	12/27/09							10.14		0.76	0.26		72.00
□□24201J41	E09-04-216	02/03/10	GARZA, BETTY	ALLOW UNLICENSED PER	03/18/09							40.00		3.00	1.00		141.00
□□24202J41	E09-08-951	02/03/10	PEREZ, SANDRA	UNRESTRAINED CHILD 4	08/15/09							20.00		1.50	0.50		50.00
□□24203J41	E09-05-711	02/03/10	ZAVALA, ROSANNA S	SPEEDING (EXCEED PRI	05/04/09							40.00		3.00	1.00		50.00
□□24204J41	E09-05-712	02/03/10	ZAVALA, ROSANNA S	DRIVING WHILE LICENS	05/04/09							40.00		3.00	1.00		83.00
□□24205J41*V	E09-08-950	02/03/10	PEREZ, SANDRA	UNRESTRAINED CHILD 4	08/15/09							40.00		3.00	1.00		50.00
□□24205J41*V	E09-08-950	02/03/10	PEREZ, SANDRA	UNRESTRAINED CHILD 4	08/15/09							-40.00		-3.00	-1.00		-50.00
□□24205J41ADJ	E09-08-950	02/03/10	PEREZ, SANDRA	UNRESTRAINED CHILD 4	08/15/09							40.00		3.00	1.00		50.00
□□24206J41	E09-12-1252	02/03/10	GONZALEZ-AGUILAR,	UNRESTRAINED CHILD U	12/25/09							40.00		3.00	1.00		50.00
□□24207J41	E09-12-684	02/03/10	CRUZ, JOSE MIGUEL	NO DRIVER'S LICENSE	11/26/09							40.00		3.00	1.00		66.00
□□24208J41*V	E10-01-1361	02/03/10	SALAZAR,ARMANDO	SPEEDING (EXCEED PRI	01/06/10							40.00		3.00	1.00		
□□24208J41*V	E10-01-1361	02/03/10	SALAZAR,ARMANDO	SPEEDING (EXCEED PRI	01/06/10							-40.00		-3.00	-1.00		
□□24208J41ADJ	E10-01-1361	02/03/10	SALAZAR,ARMANDO	SPEEDING (EXCEED PRI	01/06/10							40.00		3.00	1.00		
□□24209J41	E09-10-1353	02/03/10	FLORES,JOEL	SAFETY SEAT,CHILD PA	10/20/09							19.33		1.45	0.48		
□□24210J41	E09-12-1218	02/03/10	IBARRA, LISSET	SPEEDING (EXCEED PRI	12/25/09							40.00		3.00	1.00		69.00
□□24211J41	E09-12-1217	02/03/10	IBARRA, LISSET	NO LIABILITY INSURAN	12/25/09							40.00		3.00	1.00		

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024212J41	E09-08-763	02/03/10	MARROQUIN,MIGUEL	SPEEDING (EXCEED PRI	08/14/09							40.00		3.00	1.00		144.00
024213J41	E09-12-391	02/03/10	ALANIS,IRMA	SPEEDING (EXCEED PRI	12/02/09							40.00		3.00	1.00		45.00
024214J41	E10-12	02/03/10	O'BOYLE, JACK	Forcible Entry Detai	01/05/10						200.00						
024215J41*V	E10-01-1053	02/03/10	GARZA, JUAN	ALLOW CHILD (4-14) T	01/01/10							40.00		3.00	1.00		50.00
024215J41*V	E10-01-1053	02/03/10	GARZA, JUAN	ALLOW CHILD (4-14) T	01/01/10							-40.00		-3.00	-1.00		-50.00
024215J41ADJ	E10-01-1053	02/03/10	GARZA, JUAN	ALLOW CHILD (4-14) T	01/01/10							40.00		3.00	1.00		49.95
024216J41*V	E10-01-1052	02/03/10	GARZA, JUAN	ALLOW CHILD (4-14) T	01/01/10							40.00		3.00	1.00		50.00
024216J41*V	E10-01-1052	02/03/10	GARZA, JUAN	ALLOW CHILD (4-14) T	01/01/10							-40.00		-3.00	-1.00		-50.00
024216J41ADJ	E10-01-1052	02/03/10	GARZA, JUAN	ALLOW CHILD (4-14) T	01/01/10							40.00		3.00	1.00		49.95
024217J41*V	E10-01-1071	02/03/10	ALBRECHT, DINA	NO SAFETY BELT	01/05/10							40.00		3.00	1.00		50.00
024217J41*V	E10-01-1071	02/03/10	ALBRECHT, DINA	NO SAFETY BELT	01/05/10							-40.00		-3.00	-1.00		-50.00
024217J41ADJ	E10-01-1071	02/03/10	ALBRECHT, DINA	NO SAFETY BELT	01/05/10							40.00		3.00	1.00		49.90
024218J41	E09-12-1118	02/03/10	SALINAS, VERONICA	DISPLAY EXPIRED LICE	12/06/09							10.14		0.76	0.26		37.00
024219J41	E10-02-129	02/03/10	HINOJOSA, ALICIA	NO LIABILITY INSURAN	02/02/10							40.00		3.00	1.00		
024220J41	E10-01-1109	02/03/10	FIGUEROA, MARIA L	SPEEDING (EXCEED PRI	12/30/09							40.00		3.00	1.00		75.00
024221J41	E07-06-1328	02/03/10	PENA, NICOLAS	SPEEDING (EXCEED PRI	06/21/07							40.00		3.00	1.00		54.00
024222J41	E09-12-266	02/03/10	CANTU, MARIA DE L	SPEEDING (EXCEED PRI	12/02/09							40.00		3.00	1.00		
024223J41	E09-12-1283	02/03/10	LLANES, ANGELICA	NO DRIVER'S LICENSE	12/18/09							40.00		3.00	1.00		33.00
024224J41	E10-01-1754	02/03/10	HERNANDEZ, CALEB	NO DRIVER'S LICENSE	01/22/10							40.00		3.00	1.00		66.00
024225J41	E09-12-993	02/03/10	HOWARD,ALVIN FRED	EXPIRED COMMERCIAL M	12/04/09												
024226J41	E10-118	02/03/10	GUILLERMINA MENDO	Forcible Entry Detai	02/03/10								25.00				
024227J41	E10-01-999	02/03/10	SALINAS,MARIO	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		34.00
024228J41	E09-07-1437	02/03/10	CASAS, MAGDALENA	NO DRIVER'S LICENSE	06/28/09							40.00		3.00	1.00		141.00
024229J41*V	E10-119	02/03/10	DAVID VILLARREAL	Small Claims	02/03/10												
024229J41*V	E10-119	02/03/10	DAVID VILLARREAL	Small Claims	02/03/10												
024230J41	E09-12-845	02/04/10	GARZA, LETICIA H.	SPEEDING (EXCEED PRI	12/03/09							40.00		3.00	1.00		
024231J41*V	E10-01-1505	02/04/10	ARTEAGA, NEMORIO	SPEEDING (EXCEED PRI	01/11/10							40.00		3.00	1.00		
024231J41*V	E10-01-1505	02/04/10	ARTEAGA, NEMORIO	SPEEDING (EXCEED PRI	01/11/10							-40.00		-3.00	-1.00		
024231J41ADJ	E10-01-1505	02/04/10	ARTEAGA, NEMORIO	SPEEDING (EXCEED PRI	01/11/10							40.00		3.00	1.00		
024232J41	E09-12-1323	02/04/10	MIRELES, DELILAH	NO LIABILITY INSURAN	12/17/09							40.00		3.00	1.00		
024233J41*V	E09-12-1324	02/04/10	MIRELES, DELILAH	SAFETY SEAT CHILD PA	12/17/09							40.00		3.00	1.00		50.00
024233J41*V	E09-12-1324	02/04/10	MIRELES, DELILAH	SAFETY SEAT CHILD PA	12/17/09							-40.00		-3.00	-1.00		-50.00
024233J41ADJ	E09-12-1324	02/04/10	MIRELES, DELILAH	SAFETY SEAT CHILD PA	12/17/09												
024234J41	E09-12-1210	02/04/10	TOBIAS, JABEL	FAIL TO CONTROL SPEE	12/07/09							40.00		3.00	1.00		100.00
024235J41	E09-12-690	02/04/10	CASARES, ANDREW	NO SAFETY BELT	12/08/09							20.00		1.50	0.50		
024236J41*V	E10-01-1628	02/04/10	MONRROY, NICOLAS	FAILED TO CONTROL SP	01/07/10							40.00		3.00	1.00		50.00
024236J41*V	E10-01-1628	02/04/10	MONRROY, NICOLAS	FAILED TO CONTROL SP	01/07/10							-40.00		-3.00	-1.00		-50.00
024236J41ADJ	E10-01-1628	02/04/10	MONRROY, NICOLAS	FAILED TO CONTROL SP	01/07/10							40.00		3.00	1.00		49.90
024237J41	E09-10-942	02/04/10	PENA,SALVADOR	SPEEDING (EXCEED PRI	10/21/09							40.00		3.00	1.00		
024238J41	2050-2051	02/04/10	TELINA T. THOMPSO														
024239J41	E10-01-346	02/04/10	CAMACHO, MARIA AZ	SPEEDING (EXCEED PRI	12/26/09							40.00		3.00	1.00		45.00
024240J41	E09-12-1329	02/04/10	SOLIS, FILIMON	NO DRIVER'S LICENSE	12/17/09							40.00		3.00	1.00		66.00
024241J41	E08-07-121	02/04/10	NINO,JOSE ANTONIO	NO SAFETY BELT	06/20/08							40.00		3.00	1.00		50.00
024242J41	E10-01-24	02/04/10	CANTU JR., ISRAEL	DISPLAYED EXPIRED PL	12/20/09							40.00		3.00	1.00		
024243J41	E10-01-48	02/04/10	CANTU JR., ISRAEL	NO SAFETY BELT	12/20/09							40.00		3.00	1.00		50.00
024244J41	E10-01-626	02/04/10	GONZALEZ, RAFAEL	BACKED WITHOUT SAFET	12/30/09												48.00
024245J41	E10-120	02/04/10	ELOY CAVAZOS	Forcible Entry Detai	02/04/10								25.00				
024246J41	E09-11-967	02/04/10	SAMUDIO, JERRY YB	SPEEDING (EXCEED PRI	11/09/09							40.00		3.00	1.00		25.00
024247J41	E09-08-657	02/04/10	LIENDO,ELSA VERGA	UNRESTRAINED CHILD 4	08/15/09												50.00
024248J41	E10-121	02/04/10	LOPEZ, NEREIDA	Forcible Entry Detai	02/04/10								25.00				
024249J41	E09-10-1308	02/04/10	PENA, JOSE NIETO	SPEEDING (EXCEED PRI	10/15/09							40.00		3.00	1.00		33.00
024250J41	E09-10-1307	02/04/10	PENA, JOSE NIETO	EXPIRED DRIVER'S LIC	10/15/09							40.00		3.00	1.00		66.00
024251J41	E09-05-1492	02/04/10	PENA, JOSE NIETO	OPEN CONTAINER OF AL	05/14/09							40.00		3.00	1.00		175.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BC	BCS	BOND	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CO
24252J41	E07-06-751	02/04/10	PENA, JOSE NIETO	SPEEDING (EXCEED PRI	05/27/07							40.00		3.00	1.00		102.00
24253J41	E10-02-191	02/04/10	IZAGUIRRE, RENE M	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		57.00
24254J41	E09-11-1117	02/04/10	GUERRERO,KARLA	SPEEDING (EXCEED PRI	11/14/09							24.00		1.80	0.60		
24255J41	E09-03-959	02/04/10	MOODY,ESMERALDA	NO DRIVER'S LICENSE	02/23/09							40.00		3.00	1.00		141.00
24256J41	E09-03-958	02/04/10	MOODY,ESMERALDA	UNRESTRAINED CHILD U	02/23/09							40.00		3.00	1.00		50.00
24257J41*V	E10-01-1228	02/04/10	ZUNIGA, JESUS PER	EXPIRED COMMERCIAL V	01/04/10							40.00		3.00	1.00		
24257J41*V	E10-01-1228	02/04/10	ZUNIGA, JESUS PER	EXPIRED COMMERCIAL V	01/04/10							-40.00		-3.00	-1.00		
24257J41ADJ	E10-01-1228	02/04/10	ZUNIGA, JESUS PER	EXPIRED COMMERCIAL V	01/04/10							39.99		2.99	0.99		
24258J41	E09-12-1285	02/04/10	ROCHA, JOSE LUIS	NO SAFETY BELT	12/22/09							40.00		3.00	1.00		50.00
24259J41	E08-01-732	02/04/10	TREVINO, AGUSTIN	NO DRIVER'S LICENSE	12/26/07							40.00		3.00	1.00		141.00
24260J41	E09-12-1074	02/04/10	CASAS, CRISELDA	NO SAFETY BELT	12/08/09							20.00		1.50	0.50		
24261J41	E09-10-1191	02/04/10	MORENO, JUAN MANU	SPEEDING (EXCEED PRI	10/24/09												47.00
24262J41*V	E09-12-1300	02/04/10	LOPEZ-MURILLO, BL	SPEEDING (EXCEED PRI	12/14/09							40.00		3.00	1.00		51.00
24262J41*V	E09-12-1300	02/04/10	LOPEZ-MURILLO, BL	SPEEDING (EXCEED PRI	12/14/09							-40.00		-3.00	-1.00		-51.00
24262J41A	E09-12-1300	02/04/10	LOPEZ-MURILLO, BL	SPEEDING (EXCEED PRI	12/14/09							40.00		3.00	1.00		
24263J41	E10-122	02/04/10	YOW, KENDALL	Forcible Entry Detai	02/04/10								25.00				
24264J41	E10-123	02/04/10	ARTEAGA, PASCAL	Forcible Entry Detai	02/04/10								25.00				
24265J41	E10-01-1805	02/04/10	RAMIREZ,MARTIN AL	NO DRIVER'S LICENSE	01/17/10							40.00		3.00	1.00		66.00
24266J41*V	E10-02-109	02/04/10	REYES,CRISTIAN	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		42.00
24266J41*V	E10-02-109	02/04/10	REYES,CRISTIAN	SPEEDING (EXCEED PRI	01/25/10							-40.00		-3.00	-1.00		-42.00
24266J41ADJ	E10-02-109	02/04/10	REYES,CRISTIAN	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		41.90
24267J41	E08-05-650	02/04/10	CASTILLO, JORGE	SPEEDING (EXCEED PRI	05/01/08							40.00		3.00	1.00		108.00
24268J41*V	E10-01-1494	02/04/10	CASTILLO, JORGE	SPEEDING (EXCEED PRI	01/11/10							40.00		3.00	1.00		30.00
24268J41*V	E10-01-1494	02/04/10	CASTILLO, JORGE	SPEEDING (EXCEED PRI	01/11/10							-40.00		-3.00	-1.00		-30.00
24268J41ADJ	E10-01-1494	02/04/10	CASTILLO, JORGE	SPEEDING (EXCEED PRI	01/11/10							40.00		3.00	1.00		29.90
24269J41	E08-04-1058	02/04/10	OZUNA, EVA	SPEEDING (EXCEED PRI	04/19/08							40.00		3.00	1.00		148.00
24270J41	E10-01-860	02/04/10	NARANJO,GRACIELA	NO DRIVER'S LICENSE	01/02/10							40.00		3.00	1.00		66.00
24271J41*V	E10-01-1705	02/04/10	TOVAR, CARLOS	SPEEDING (EXCEED PRI	01/19/10							40.00		3.00	1.00		
24271J41*V	E10-01-1705	02/04/10	TOVAR, CARLOS	SPEEDING (EXCEED PRI	01/19/10							-40.00		-3.00	-1.00		
24271J41ADJ	E10-01-1705	02/04/10	TOVAR, CARLOS	SPEEDING (EXCEED PRI	01/19/10							39.99		2.99	0.99		
24272J41*V	E10-01-1704	02/04/10	TOVAR, CARLOS	ILLEGAL PASS ON RIGH	01/19/10							40.00		3.00	1.00		
24272J41*V	E10-01-1704	02/04/10	TOVAR, CARLOS	ILLEGAL PASS ON RIGH	01/19/10							-40.00		-3.00	-1.00		
24273J41	E09-11-1286	02/04/10	LUTZ, RODOLFO FEL	SAFETY SEAT,CHILD PA	11/13/09							24.80		1.86	0.62		
24274J41*V	E10-01-1470	02/04/10	MENDOZA, VICTOR S	SAFETY SEAT,CHILD PA	01/13/10							40.00		3.00	1.00		12.50
24274J41*V	E10-01-1470	02/04/10	MENDOZA, VICTOR S	SAFETY SEAT,CHILD PA	01/13/10							-40.00		-3.00	-1.00		-12.50
24274J41ADJ	E10-01-1470	02/04/10	MENDOZA, VICTOR S	SAFETY SEAT,CHILD PA	01/13/10							40.00		3.00	1.00		12.45
24275J41	E10-01-1741	02/04/10	ALVAREZ, SAN JUAN	NO SAFETY BELT	01/23/10							20.00		1.50	0.50		
24276J41*V	E10-01-1694	02/05/10	BOCANEGRA, ISMAEL	SPEEDING (EXCEED PRI	01/23/10							40.00		3.00	1.00		40.00
24276J41*V	E10-01-1694	02/05/10	BOCANEGRA, ISMAEL	SPEEDING (EXCEED PRI	01/23/10							-40.00		-3.00	-1.00		-40.00
24276J41ADJ	E10-01-1694	02/05/10	BOCANEGRA, ISMAEL	SPEEDING (EXCEED PRI	01/23/10							40.00		3.00	1.00		39.90
24277J41	2052-2055	02/05/10	VAUGHN FUNERAL HO														
24278J41	E09-12-805	02/05/10	RODRIGUEZ, FELIPE	NO DRIVER'S LICENSE	12/08/09							40.00		3.00	1.00		33.00
24279J41	E09-11-1152	02/05/10	ARAIZA, JOEL	DEFECTIVE PARKING/EM	11/12/09							0.76		0.05	0.02		46.00
24280J41	E09-07-992	02/05/10	BADILLO, ARMANDO	OPEN CONTAINER OF AL	07/05/09							40.00		3.00	1.00		33.00
24281J41*V	E10-02-323	02/05/10	VARGAS, CLAUDIA	SPEEDING (EXCEED PRI	01/27/10							40.00		3.00	1.00		48.00
24281J41*V	E10-02-323	02/05/10	VARGAS, CLAUDIA	SPEEDING (EXCEED PRI	01/27/10							-40.00		-3.00	-1.00		-48.00
24281J41ADJ	E10-02-323	02/05/10	VARGAS, CLAUDIA	SPEEDING (EXCEED PRI	01/27/10							40.00		3.00	1.00		47.90
24282J41	E09-12-69	02/05/10	OLVERA,ADRIANA YA	SPEEDING (EXCEED PRI	11/12/09							19.23		1.45	0.48		
24282J41ADJ	E10-01-1786	02/05/10	TAGLE, PABLO III	SPEEDING (EXCEED PRI	01/22/10							40.00		3.00	1.00		
24283J41*V	E10-02-143	02/05/10	ALDAPE, HECTOR HU	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		20.00
24283J41*V	E10-02-143	02/05/10	ALDAPE, HECTOR HU	SPEEDING (EXCEED PRI	01/25/10							-40.00		-3.00	-1.00		-20.00
24283J41ADJ	E10-02-143	02/05/10	ALDAPE, HECTOR HU	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		19.90
24284J41*V	E10-01-1786	02/05/10	TAGLE, PABLO III	SPEEDING (EXCEED PRI	01/22/10							40.00		3.00	1.00		

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□□24284J41*V	E10-01-1786	02/05/10	TAGLE, PABLO III	SPEEDING (EXCEED PRI	01/22/10							-40.00	-3.00	-1.00			
□□24285J41	E06-11-907	02/05/10	ACOSTA, HUMBERTO	NO LIABILITY INSURAN	11/17/06							40.00	3.00	1.00		250.00	
□□24286J41	E10-01-1931	02/05/10	CORTEZ, HECTOR	EXPIRED LICENSE PLAT	01/22/10												
□□24287J41	E09-11-1144	02/05/10	ESPINOZA,SYLVIA	NO DRIVER'S LICENSE	11/13/09							40.00	3.00	1.00		66.00	
□□24288J41	E09-11-1143	02/05/10	ESPINOZA,SYLVIA	UNRESTRAINED CHILD U	11/13/09							40.00	3.00	1.00		50.00	
□□24289J41*V	E10-02-04	02/05/10	SALAZAR, JOSE	SAFETY SEAT,CHILD PA	01/24/10							40.00	3.00	1.00			
□□24289J41*V	E10-02-04	02/05/10	SALAZAR, JOSE	SAFETY SEAT,CHILD PA	01/24/10							-40.00	-3.00	-1.00			
□□24289J41ADJ	E10-02-04	02/05/10	SALAZAR, JOSE	SAFETY SEAT,CHILD PA	01/24/10							40.00	3.00	1.00			
□□24290J41	E08-10-439	02/05/10	SMITH, LAURA LORE	SPEEDING (EXCEED PRI	10/08/08							40.00	3.00	1.00		132.00	
□□24291J41*V	E10-02-29	02/05/10	GARZA JR., RAMIRO	SPEEDING (EXCEED PRI	01/21/10							40.00	3.00	1.00			
□□24291J41*V	E10-02-29	02/05/10	GARZA JR., RAMIRO	SPEEDING (EXCEED PRI	01/21/10							-40.00	-3.00	-1.00			
□□24291J41ADJ	E10-02-29	02/05/10	GARZA JR., RAMIRO	SPEEDING (EXCEED PRI	01/21/10							40.00	3.00	1.00			
□□24292J41	E10-02-30	02/05/10	GARZA JR., RAMIRO	EXPIRED LICENSE PLAT	01/21/10												
□□24293J41	E09-07-1021	02/05/10	MERCADO,DENORA PE	SPEEDING (EXCEED PRI	07/07/09							40.00	3.00	1.00		114.00	
□□24294J41	E10-01-1675	02/05/10	PEREZ, JOSE LUIS	DRIVING WHILE LICENS	01/13/10							29.86	2.24	0.74			
□□24295J41	E06-12-129	02/05/10	JIMENEZ, GRECIA L	NO LIABILITY INSURAN	11/23/06							40.00	3.00	1.00		250.00	
□□24296J41	E09-04-1003	02/05/10	JIMENEZ, GRECIA L	SPEEDING (EXCEED PRI	04/12/09							40.00	3.00	1.00		126.00	
□□24297J41	E09-11-1020	02/05/10	GALLEGOS, JUAN FR	SPEEDING (EXCEED PRI	11/14/09							16.83	1.27	0.42			
□□24298J41	E10-01-432	02/05/10	LUGO, ERICK MAYOR	DISREGARD STOP SIGN	12/23/09							40.00	3.00	1.00		20.00	
□□24299J41*V	E10-02-107	02/05/10	ALANIZ,RHONDA	NO SAFETY BELT	01/19/10							40.00	3.00	1.00		50.00	
□□24299J41*V	E10-02-107	02/05/10	ALANIZ,RHONDA	NO SAFETY BELT	01/19/10							-40.00	-3.00	-1.00		-50.00	
□□24299J41ADJ	E10-02-107	02/05/10	ALANIZ,RHONDA	NO SAFETY BELT	01/19/10							40.00	3.00	1.00		49.90	
□□24300J41*V	E10-01-1910	02/05/10	PEREZ, GILBERT RO	DEFECTIVE (FRONT)SEA	01/19/10							40.00	3.00	1.00		53.00	
□□24300J41*V	E10-01-1910	02/05/10	PEREZ, GILBERT RO	DEFECTIVE (FRONT)SEA	01/19/10							-40.00	-3.00	-1.00		-53.00	
□□24300J41ADJ	E10-01-1910	02/05/10	PEREZ, GILBERT RO	DEFECTIVE (FRONT)SEA	01/19/10							40.00	3.00	1.00		52.90	
□□24301J41*V	E10-01-1909	02/05/10	PEREZ, GILBERT RO	NO SAFETY BELT	01/19/10							40.00	3.00	1.00		50.00	
□□24301J41*V	E10-01-1909	02/05/10	PEREZ, GILBERT RO	NO SAFETY BELT	01/19/10							-40.00	-3.00	-1.00		-50.00	
□□24301J41ADJ	E10-01-1909	02/05/10	PEREZ, GILBERT RO	NO SAFETY BELT	01/19/10							40.00	3.00	1.00		49.90	
□□24302J41*V	E10-02-238	02/05/10	HIGH, MARIA	SPEEDING (EXCEED PRI	01/30/10							40.00	3.00	1.00		54.00	
□□24302J41*V	E10-02-238	02/05/10	HIGH, MARIA	SPEEDING (EXCEED PRI	01/30/10							-40.00	-3.00	-1.00		-54.00	
□□24302J41ADJ	E10-02-238	02/05/10	HIGH, MARIA	SPEEDING (EXCEED PRI	01/30/10							40.00	3.00	1.00		53.90	
□□24303J41	E09-04-579	02/05/10	VELIZ, HECTOR	DRIVING WHILE LICENS	03/31/09							40.00	3.00	1.00		141.00	
□□24304J41	E09-11-44	02/05/10	VELA, ABIGAIL REY	SPEEDING (EXCEED PRI	10/20/09							20.00	1.50	0.50		42.00	
□□24305J41*V	E10-01-449	02/05/10	MARTINEZ, MELISSA	SPEEDING (EXCEED PRI	01/01/10							40.00	3.00	1.00			
□□24305J41*V	E10-01-449	02/05/10	MARTINEZ, MELISSA	SPEEDING (EXCEED PRI	01/01/10							-40.00	-3.00	-1.00			
□□24305J41ADJ	E10-01-449	02/05/10	MARTINEZ, MELISSA	SPEEDING (EXCEED PRI	01/01/10							40.00	3.00	1.00			
□□24306J41*V	E10-01-1784	02/05/10	MARTINEZ JR., EST	NO SAFETY BELT	01/23/10							40.00	3.00	1.00		25.00	
□□24306J41*V	E10-01-1784	02/05/10	MARTINEZ JR., EST	NO SAFETY BELT	01/23/10							-40.00	-3.00	-1.00		-25.00	
□□24306J41ADJ	E10-01-1784	02/05/10	MARTINEZ JR., EST	NO SAFETY BELT	01/23/10							40.00	3.00	1.00		24.90	
□□24307J41	E10-01	02/05/10	VANDERGRIFF, CONN	Forcible Entry Detai	01/04/10	200.00											
□□24308J41	E10-11	02/05/10	STOVALL, CHARLISE	Forcible Entry Detai	01/05/10	200.00											
□□24309J41*V	E10-01-1916	02/05/10	RIVAS, JOSEPH DAN	SPEEDING (EXCEED PRI	01/23/10							40.00	3.00	1.00		33.00	
□□24309J41*V	E10-01-1916	02/05/10	RIVAS, JOSEPH DAN	SPEEDING (EXCEED PRI	01/23/10							-40.00	-3.00	-1.00		-33.00	
□□24309J41ADJ	E10-01-1916	02/05/10	RIVAS, JOSEPH DAN	SPEEDING (EXCEED PRI	01/23/10							40.00	3.00	1.00		32.90	
□□24310J41	E10-01-1917	02/05/10	RIVAS, JOSEPH DAN	NO DRIVER'S LICENSE	01/23/10							40.00	3.00	1.00		66.00	
□□24311J41	E09-07-858	02/05/10	SANCHEZ, DELFINA	DISREGARD NO PASSING	07/04/09							40.00	3.00	1.00			
□□24312J41	E09-12-659	02/05/10	DAVILA-LOPEZ, JES	VIOLATE DL RESTRICTI	11/20/09							40.00	3.00	1.00		91.00	
□□24313J41	E09-12-658	02/05/10	DAVILA-LOPEZ, JES	FAIL TO SIGNAL WITH	11/20/09							40.00	3.00	1.00		78.00	
□□24314J41	E09-02-218	02/05/10	DAVILA-LOPEZ, JES	DISREGARD STOP SIGN	01/31/09							40.00	3.00	1.00		128.00	
□□24315J41	E08-04-534	02/05/10	DAVILA-LOPEZ, JES	NO SAFETY BELT	04/15/08							40.00	3.00	1.00		50.00	
□□24316J41	E08-04-533	02/05/10	DAVILA-LOPEZ, JES	OPERATE UNREGISTERED	04/15/08							40.00	3.00	1.00		141.00	
□□24317J41	E10-01-711	02/05/10	VARGAS-TELLEZ, JE	SPEEDING (EXCEED PRI	12/31/09							40.00	3.00	1.00			
□□24318J41	E10-01-1898	02/05/10	MENDOZA, ANDY RIO	DRIVING WHILE LICENS	01/18/10							40.00	3.00	1.00		66.00	

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□□24319J41	E10-01-1119	02/05/10	LEYVA, LUIS CARLO	SPEEDING (EXCEED PRI	12/11/09							40.00		3.00	1.00		30.00
□□24320J41	E08-02-145	02/05/10	CAMPOS, MARCO ANT	ALLOW CHILD (4-14) T	02/01/08							40.00		3.00	1.00		69.50
□□24321J41*V	E10-02-269	02/05/10	LEE, ROSA ELVIRA	SPEEDING (EXCEED PRI	01/24/10							40.00		3.00	1.00		36.00
□□24321J41*V	E10-02-269	02/05/10	LEE, ROSA ELVIRA	SPEEDING (EXCEED PRI	01/24/10							-40.00		-3.00	-1.00		-36.00
□□24321J41ADJ	E10-02-269	02/05/10	LEE, ROSA ELVIRA	SPEEDING (EXCEED PRI	01/24/10							40.00		3.00	1.00		35.90
□□24322J41*V	E07-01-592	02/05/10	CAMPOS, MARCO ANT	NO SAFETY BELT	01/03/07							40.00		3.00	1.00		97.00
□□24322J41*V	E07-01-592	02/05/10	CAMPOS, MARCO ANT	NO SAFETY BELT	01/03/07							-40.00		-3.00	-1.00		-97.00
□□24322J41ADJ	E07-01-592	02/05/10	CAMPOS, MARCO ANT	NO SAFETY BELT	01/03/07							40.00		3.00	1.00		47.00
□□24323J41	E06-03-422	02/05/10	CAMPOS, MARCO ANT	SPEEDING (EXCEED PRI	02/09/06							40.00		3.00	1.00		93.00
□□24324J41*V	E10-02-241	02/05/10	SERNA, FELIPE	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		
□□24324J41*V	E10-02-241	02/05/10	SERNA, FELIPE	SPEEDING (EXCEED PRI	01/29/10							-40.00		-3.00	-1.00		
□□24324J41ADJ	E10-02-241	02/05/10	SERNA, FELIPE	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		
□□24325J41	E09-09-151	02/05/10	CHAVEZ, BRENDA JU	UNRESTRAINED CHILD 4	08/29/09							40.00		3.00	1.00		37.50
□□24326J41	E09-09-150	02/05/10	CHAVEZ, BRENDA JU	NO DRIVER'S LICENSE	08/29/09							40.00		3.00	1.00		33.00
□□24327J41	E09-11-642	02/05/10	HINOJOSA, KIMBERL	SPEEDING (EXCEED PRI	11/06/09							40.00		3.00	1.00		
□□24328J41	E10-01-537	02/05/10	GONZALEZ, PEDRO A	SPEEDING (EXCEED PRI	12/16/09							40.00		3.00	1.00		
□□24329J41*V	E10-01-970	02/05/10	CHAVARRIA, MARIA	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		
□□24329J41*V	E10-01-970	02/05/10	CHAVARRIA, MARIA	SPEEDING (EXCEED PRI	12/28/09							-40.00		-3.00	-1.00		
□□24330J41*V	E10-01-1472	02/05/10	SAENZ, MARGARITA	SPEEDING (EXCEED PRI	01/09/10							40.00		3.00	1.00		30.00
□□24330J41*V	E10-01-1472	02/05/10	SAENZ, MARGARITA	SPEEDING (EXCEED PRI	01/09/10							-40.00		-3.00	-1.00		-30.00
□□24330J41ADJ	E10-01-1472	02/05/10	SAENZ, MARGARITA	SPEEDING (EXCEED PRI	01/09/10							40.00		3.00	1.00		29.90
□□24331J41	E10-01-880	02/05/10	ALVAREZ, SERVANDO	SPEEDING (EXCEED PRI	12/14/09							3.07		0.23	0.08		30.00
□□24332J41	E09-12-465	02/05/10	SANTOS, JOSE, III	SPEEDING (EXCEED PRI	11/26/09							40.00		3.00	1.00		50.00
□□24333J41	E09-04-1288	02/05/10	DIAZ, AARON ROSS	IMPROPER DRIVER'S LI	04/15/09							40.00		3.00	1.00		141.00
□□24334J41	E09-04-1289	02/05/10	DIAZ, AARON ROSS	SPEEDING (EXCEED PRI	04/15/09							40.00		3.00	1.00		105.00
□□24335J41	E10-01-792	02/05/10	CRUZ, JULIO ALBER	SPEEDING (EXCEED PRI	12/21/09							40.00		3.00	1.00		
□□24336J41	E09-10-822	02/05/10	SALAZAR, OMAR	NO DRIVER'S LICENSE	10/04/09							40.00		3.00	1.00		33.00
□□24337J41	E09-05-1105	02/05/10	HERNANDEZ, PEDRO	NO DRIVER'S LICENSE	05/10/09							40.00		3.00	1.00		33.00
□□24338J41	E08-02-138	02/05/10	HERNANDEZ, PEDRO	NO DRIVER'S LICENSE	02/02/08							40.00		3.00	1.00		33.00
□□24839J41	E06-04-534	02/05/10	HERNANDEZ, PEDRO	NO DRIVER'S LICENSE	04/06/06							40.00		3.00	1.00		37.00
□□24340J41	E08-04-242	02/05/10	GUERRERO, JESSICA	NO DRIVER'S LICENSE	03/27/08							40.00		3.00	1.00		141.00
□□24341J41	E08-04-241	02/05/10	GUERRERO, JESSICA	SPEEDING (EXCEED PRI	03/27/08							40.00		3.00	1.00		126.00
□□24342J41*V	E10-02-357	02/05/10	GARZA,DAVID	DISREGARD RED LIGHT	02/02/10							40.00		3.00	1.00		
□□24342J41*V	E10-02-357	02/05/10	GARZA,DAVID	DISREGARD RED LIGHT	02/02/10							-40.00		-3.00	-1.00		
□□24342J41ADJ	E10-02-357	02/05/10	GARZA,DAVID	DISREGARD RED LIGHT	02/02/10							39.99		3.00	0.99		
□□24343J41	E09-12-719	02/05/10	GARZA, ARMANDO JR	DRIVING WHILE LICENS	12/05/09							40.00		3.00	1.00		66.00
□□24347J41	E09-06-482	02/05/10	RODRIGUEZ, ISIDRO	NO OPERATING AUTHORI	06/03/09							40.00		3.00	1.00		200.00
□□24350J41	E09-12-1146	02/05/10	DELGADO, FREDDIE	NO SAFETY BELT	12/14/09							40.00		3.00	1.00		50.00
□□24352J41	E08-02-137	02/05/10	HERNANDEZ, PEDRO	SPEEDING (EXCEED PRI	02/02/08							40.00		3.00	1.00		120.00
□□24354J41	E10-01-970	02/05/10	CHAVARRIA, MARIA	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		
□□24355J41*V	E10-01-1610	02/05/10	AGUILAR, ROGELIO	SPEEDING (EXCEED PRI	01/20/10							40.00		3.00	1.00		
□□24355J41*V	E10-01-1610	02/05/10	AGUILAR, ROGELIO	SPEEDING (EXCEED PRI	01/20/10							-40.00		-3.00	-1.00		
□□24355J41ADJ	E10-01-1610	02/05/10	AGUILAR, ROGELIO	SPEEDING (EXCEED PRI	01/20/10							39.99		2.99	0.99		
□□24356J41*V	E10-01-1067	02/05/10	CARRANZA, SHIRLEY	SPEEDING (EXCEED PRI	01/03/10							40.00		3.00	1.00		
□□24356J41*V	E10-01-1067	02/05/10	CARRANZA, SHIRLEY	SPEEDING (EXCEED PRI	01/03/10							-40.00		-3.00	-1.00		
□□24356J41ADJ	E10-01-1067	02/05/10	CARRANZA, SHIRLEY	SPEEDING (EXCEED PRI	01/03/10							40.00		2.99	0.99		
□□24357J41	E07-05-776	02/05/10	SANDOVAL, JESUS	FAIL TO COVER LOAD T	04/24/07							40.00		3.00	1.00		177.00
□□24358J41	E07-04-318	02/05/10	SANDOVAL, JESUS	NO LIABILITY INSURAN	04/07/07							40.00		3.00	1.00		250.00
□□24359J41	E07-04-317	02/05/10	SANDOVAL, JESUS	FAIL TO COVER LOAD T	04/07/07							40.00		3.00	1.00		177.00
□□24360J41*V	E05-07-105	02/05/10	SANDOVAL, JESUS	OVER REGISTERED WEIG	07/25/05							40.00		3.00			175.00
□□24360J41*V	E05-07-105	02/05/10	SANDOVAL, JESUS	OVER REGISTERED WEIG	07/25/05							-40.00		-3.00			-175.00
□□24360J41ADJ	E05-07-105	02/05/10	SANDOVAL, JESUS	OVER REGISTERED WEIG	07/25/05							40.00		3.00			200.00
□□24361J41	E10-01-1158	02/05/10	GONZALEZ, MARTIN	SPEEDING (EXCEED PRI	01/08/10							20.00		1.50	0.50		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BC	BCS	BOND	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CO
24362J41*V	E05-07-104	02/05/10	SANDOVAL, JESUS	OVER GROSS WEIGHT (O	07/06/05							40.00	3.00			186.50	
24362J41*V	E05-07-104	02/05/10	SANDOVAL, JESUS	OVER GROSS WEIGHT (O	07/06/05							-40.00	-3.00			-186.50	
24362J41ADJ	E05-07-104	02/05/10	SANDOVAL, JESUS	OVER GROSS WEIGHT (O	07/06/05							40.00	3.00			161.50	
24363J41	E09-06-828	02/05/10	CANTU, ALEXANDRA	SPEEDING (EXCEED PRI	06/06/09							40.00	3.00	1.00		20.00	
24364J41	E09-10-457	02/05/10	ROSALES, VELIA PA	NO LIABILITY INSURAN	09/30/09							40.00	3.00	1.00			
24365J41	E08-12-173	02/05/10	ZAMORA, JOEL BLAK	SPEEDING (EXCEED PRI	11/30/08							40.00	3.00	1.00		186.00	
24366J41	E09-07-262	02/05/10	CANO, MARICELA	NO DRIVER'S LICENSE	07/04/09							40.00	3.00	1.00		141.00	
24367J41	E09-07-261	02/05/10	CANO, MARICELA	SPEEDING (EXCEED PRI	07/04/09							40.00	3.00	1.00		117.00	
24368J41	E10-01-1219	02/05/10	VERA,GILBERTO	NO DRIVER'S LICENSE	01/11/10							40.00	3.00	1.00		33.00	
24369J41*V	E10-02-420	02/08/10	LOPEZ, IGNACIO	PUBLIC INTOXICATION	01/17/10					167.00							
24369J41*V	E10-02-420	02/08/10	LOPEZ, IGNACIO	PUBLIC INTOXICATION	01/17/10					-167.00							
24370J41	E09-11-519	02/08/10	MARTINEZ JR., CRE	SPEEDING (EXCEED PRI	10/28/09							40.00	3.00	1.00			
24371J41	E10-02-420	02/08/10	LOPEZ, IGNACIO	PUBLIC INTOXICATION	01/17/10							40.00	3.00	1.00		100.00	
24372J41	E10-01-1825	02/08/10	CRUZ,APOLINAR	NO DRIVER'S LICENSE	01/25/10							40.00	3.00	1.00		66.00	
24373J41	E08-10-1212	02/08/10	SILVA, REBECCA GU	FOLLOWING TOO CLOSEL	10/22/08							40.00	3.00	1.00		128.00	
24374J41	E08-09-910	02/08/10	SILVA, REBECCA GU	SPEEDING (EXCEED PRI	09/18/08							40.00	3.00	1.00		129.00	
24375J41*V	E10-02-419	02/08/10	ESPINOZA, JESSE L	EXPIRED REGISTRATION	01/28/10					153.00							
24375J41*V	E10-02-419	02/11/10	ESPINOZA, JESSE L	EXPIRED REGISTRATION	01/28/10					-153.00							
24376J41*V	E10-02-418	02/08/10	ESPINOZA, JESSE L	NO LIABILITY INSURAN	01/28/10					242.00							
24376J41*V	E10-02-418	02/11/10	ESPINOZA, JESSE L	NO LIABILITY INSURAN	01/28/10					-242.00							
24377J41	E09-12-132	02/08/10	RUIZ, JUAN	NO DRIVER'S LICENSE	11/15/09							10.14	0.76	0.26		37.00	
24378J41	E08-08-937	02/08/10	RIDDLE,MARJORIE J	UNRESTRAINED CHILD U	08/10/08							40.00	3.00	1.00		50.00	
24379J41	E10-01-358	02/08/10	TUDON, FELIPE LEJ	SPEEDING (EXCEED PRI	12/27/09							20.00	1.50	0.50			
24380J41	E10-01-885	02/08/10	TORRES, JESUS ALE	FAIL TO YIELD ROW (E	12/21/09							40.00	3.00	1.00			
24381J41	E10-02-356	02/08/10	BELTRAN, LIDIA	EXPIRED MOTOR VEHICL	02/05/10												
24382J41	E09-09-265A	02/08/10	LOPEZ, VICTOR MAN	OPERATE UNREGISTERED	09/06/09							23.88	1.79	0.60		8.00	
24383J41*V	E10-02-297	02/08/10	CERDA JR., PEDRO	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00		10.00	
24383J41*V	E10-02-297	02/08/10	CERDA JR., PEDRO	SPEEDING (EXCEED PRI	01/29/10							-40.00	-3.00	-1.00		-10.00	
24383J41ADJ	E10-02-297	02/08/10	CERDA JR., PEDRO	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00		9.90	
24384J41	E09-12-1129	02/08/10	ALVARADO,RICARDO	SPEEDING (EXCEED PRI	12/06/09							20.00	1.50	0.50			
24385J41	E10-01-1897	02/08/10	MATA JR., ROLANDO	NO LIABILITY INSURAN	01/19/10							40.00	3.00	1.00			
24386J41	E10-01-765	02/08/10	LUNA, NICOLE	ALLOW CHILD (4-14) T	12/24/09							40.00	3.00	1.00		25.00	
24387J41	E10-02-391	02/08/10	ANTONIO,MARCO	NO DRIVER'S LICENSE	01/28/10							40.00	3.00	1.00		66.00	
24388J41	E09-10-603	02/08/10	SANTIAGO, MARTIN	FAIL TO YIELD ROW (T	10/08/09							14.65	1.10	0.36			
24389J41	E10-01-665	02/08/10	RIVERA, JUANA VER	NO DRIVER'S LICENSE	12/24/09							40.00	3.00	1.00		66.00	
24390J41	E10-01-1530	02/08/10	SANCHEZ, ERICKA K	DISREGARD RED LIGHT	01/15/10							20.00	1.50	0.50			
24391J41	E09-12-1229	02/08/10	BARRIENTOS, JAVIE	NO DRIVER'S LICENSE	12/19/09							40.00	3.00	1.00		33.00	
24392J41	E09-12-1230	02/08/10	BARRIENTOS, JAVIE	SPEEDING (EXCEED PRI	12/19/09							40.00	3.00	1.00		30.00	
24393J41*V	E10-01-1495	02/08/10	DE LEON, JOSE LUI	SPEEDING (EXCEED PRI	01/16/10							40.00	3.00	1.00			
24393J41*V	E10-01-1495	02/08/10	DE LEON, JOSE LUI	SPEEDING (EXCEED PRI	01/16/10							-40.00	-3.00	-1.00			
24393J41ADJ	E10-01-1495	02/08/10	DE LEON, JOSE LUI	SPEEDING (EXCEED PRI	01/16/10							40.00	3.00	1.00			
24394J41	E10-01-372	02/08/10	ALVAREZ, GERMINA	NO DRIVER'S LICENSE	12/27/09							40.00	3.00	1.00		66.00	
24395J41*V	E10-01-1016	02/08/10	RODRIGUEZ, MARIVE	SPEEDING (EXCEED PRI	01/02/10							40.00	3.00	1.00		30.00	
24395J41*V	E10-01-1016	02/08/10	RODRIGUEZ, MARIVE	SPEEDING (EXCEED PRI	01/02/10							-40.00	-3.00	-1.00		-30.00	
24395J41ADJ	E10-01-1016	02/08/10	RODRIGUEZ, MARIVE	SPEEDING (EXCEED PRI	01/02/10							40.00	3.00	1.00		29.90	
24396J41	E10-01-1015	02/08/10	RODRIGUEZ, MARIVE	NO DRIVER'S LICENSE	01/02/10							40.00	3.00	1.00		66.00	
24397J41	E10-02-276	02/08/10	ROMERO,FRANCISCO	NO DRIVER'S LICENSE	01/25/10							40.00	3.00	1.00		66.00	
24398J41	E09-12-1109	02/08/10	PENA, ISAIAS	EXHIBITION OF ACCELE	12/08/09							40.00	3.00	1.00		50.00	
24399J41	E09-09-362	02/08/10	CASTILLO,GUADALUP	NO DRIVER'S LICENSE	09/02/09							40.00	3.00	1.00		66.00	
24400J41	E09-09-361	02/08/10	CASTILLO,GUADALUP	SPEEDING (EXCEED PRI	09/02/09							40.00	3.00	1.00		45.00	
24401J41	E09-09-619	02/08/10	DE LA CRUZ,EUSEBI	UNRESTRAINED CHILD 4	09/06/09							2.30	0.17	0.06		21.00	
24402J41	E09-12-990	02/08/10	LOPEZ, JAVIER	NO DRIVER'S LICENSE	12/03/09							4.17	0.31	0.11		51.00	
24403J41*V	E10-01-1746	02/08/10	GUTIERREZ, GUADAL	SPEEDING (EXCEED PRI	01/23/10							40.00	3.00	1.00		42.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
24403J41*V	E10-01-1746	02/08/10	GUTIERREZ, GUADAL	SPEEDING (EXCEED PRI	01/23/10							-40.00	-3.00	-1.00		-42.00	
24403J41ADJ	E10-01-1746	02/08/10	GUTIERREZ, GUADAL	SPEEDING (EXCEED PRI	01/23/10							40.00	3.00	1.00		41.90	
24404J41	E10-01-1104	02/08/10	MARQUEZ,CHRISTOPH	SPEEDING (EXCEED PRI	12/26/09							20.00	1.50	0.50			
24405J41	E08-05-1191	02/08/10	GARZA,LOURDES	NO DRIVER'S LICENSE	05/16/08							40.00	3.00	1.00		141.00	
24406J41	E08-05-1190	02/08/10	GARZA,LOURDES	UNRESTRAINED CHILD U	05/16/08							40.00	3.00	1.00		50.00	
24407J41	E08-05-1188	02/08/10	GARZA,LOURDES	NO LIABILITY INSURAN	05/16/08							40.00	3.00	1.00		250.00	
24408J41	E10-01-776	02/08/10	GARCIA, LUIS BERN	SPEEDING (EXCEED PRI	12/28/09							40.00	3.00	1.00		30.00	
24409J41*V	E10-01-1360	02/08/10	RAMIREZ, ERIC ALF	SPEEDING (EXCEED PRI	01/09/10							40.00	3.00	1.00		51.00	
24409J41*V	E10-01-1360	02/08/10	RAMIREZ, ERIC ALF	SPEEDING (EXCEED PRI	01/09/10							-40.00	-3.00	-1.00		-51.00	
24409J41ADJ	E10-01-1360	02/08/10	RAMIREZ, ERIC ALF	SPEEDING (EXCEED PRI	01/09/10							40.00	3.00	1.00		50.90	
24410J41	E10-01-1592	02/08/10	HERNANDEZ, IGNACI	NO DRIVER'S LICENSE	01/10/10							10.14	0.76	0.26		31.00	
24411J41*V	E10-02-359	02/08/10	CORTEZ,NOEMY	SPEEDING (EXCEED PRI	01/28/10							40.00	3.00	1.00		20.00	
24411J41*V	E10-02-359	02/08/10	CORTEZ,NOEMY	SPEEDING (EXCEED PRI	01/28/10							-40.00	-3.00	-1.00		-20.00	
24411J41ADJ	E10-02-359	02/08/10	CORTEZ,NOEMY	SPEEDING (EXCEED PRI	01/28/10							40.00	3.00	1.00		19.90	
24412J41	E10-01-1518	02/08/10	MARTINEZ, CHRISTO	DRIVING WHILE LICENS	01/15/10							29.86	2.24	0.74			
24413J41	E09-12-178	02/08/10	GUTIERREZ, PEDRO	ALLOW CHILD (4-14) T	11/14/09							40.00	3.00	1.00		62.50	
24414J41	E10-01-922	02/08/10	AGUIRRE, CRYSTAL	SPEEDING (EXCEED PRI	12/20/09							40.00	3.00	1.00		69.00	
24415J41	E10-01-1138	02/08/10	HERNANDEZ, JOHN J	DISPLAY EXPIRED LICE	12/24/09												
24416J41	E10-02-138	02/08/10	HERNANDEZ,RENE	NO DRIVER'S LICENSE	01/27/10							29.86	2.24	0.74			
24417J41	E09-04-600	02/08/10	DAVILA, MARIBEL	SPEEDING (EXCEED PRI	03/31/09							40.00	3.00	1.00		150.00	
24418J41	E08-08-589	02/08/10	DAVILA, MARIBEL	SPEEDING (EXCEED PRI	07/31/08							40.00	3.00	1.00		175.00	
24419J41	E08-08-588	02/08/10	DAVILA, MARIBEL	UNRESTRAINED CHILD 4	07/31/08							40.00	3.00	1.00		50.00	
24420J41	E09-02-1453	02/08/10	MATA, JORGE CANTU	SPEEDING (EXCEED PRI	02/14/09							40.00	3.00	1.00		105.00	
24421J41	E09-10-119	02/08/10	GRIMALDO, MARIA	FAIL TO YIELD ROW (P	09/06/09											62.00	
24422J41	E09-12-983	02/08/10	MAGANA, MAIRA REE	NO DRIVER'S LICENSE	12/04/09							40.00	3.00	1.00		66.00	
24423J41*V	E09-12-146	02/08/10	MORENO, JOE I	SAFETY SEAT,CHILD PA	11/21/09											25.00	
24423J41*V	E09-12-146	02/08/10	MORENO, JOE I	SAFETY SEAT,CHILD PA	11/21/09											-25.00	
24423J41A	E09-12-146	02/08/10	MORENO, JOE I	SAFETY SEAT,CHILD PA	11/21/09											11.50	
24424J41	E09-07-131	02/08/10	PEREZ, LUIS ERIC	EXPIRED MOTOR VEHICL	07/04/09							40.00	3.00	1.00		128.00	
24425J41	E09-10-1255	02/08/10	TORRES, JOSE RAUL	NO SAFETY CHAINS	10/22/09							40.00	3.00	1.00			
24426J41	E09-10-1254	02/08/10	TORRES, JOSE RAUL	EXPIRED MOTOR VEHICL	10/22/09							40.00	3.00	1.00			
24427J41*V	E10-01-1930	02/08/10	LAUREL, HERMELIND	SPEEDING (EXCEED PRI	01/22/10							40.00	3.00	1.00			
24427J41*V	E10-01-1930	02/08/10	LAUREL, HERMELIND	SPEEDING (EXCEED PRI	01/22/10							-40.00	-3.00	-1.00			
24427J41ADJ	E10-01-1930	02/08/10	LAUREL, HERMELIND	SPEEDING (EXCEED PRI	01/22/10							39.99	2.99	0.99			
24428J41	E10-01-384	02/08/10	RODRIGUEZ,RAMIRO	SPEEDING (EXCEED PRI	01/03/10							16.00	1.20	0.40		8.00	
24429J41	E09-10-1191	02/08/10	MORENO, JUAN MANU	SPEEDING (EXCEED PRI	10/24/09											25.00	
24430J41	E07-08-643	02/08/10	MARROQUIN, CARLOS	NO SAFETY BELT	08/06/07							40.00	3.00	1.00		50.00	
24431J41	E10-01-1243	02/08/10	DIAZ, CONCEPCION	NO DRIVER'S LICENSE	01/09/10							40.00	3.00	1.00		99.00	
24432J41*V	E10-02-157	02/08/10	TANGOAN,CHARLIE	SPEEDING (EXCEED PRI	01/30/10							40.00	3.00	1.00			
24432J41*V	E10-02-157	02/08/10	TANGOAN,CHARLIE	SPEEDING (EXCEED PRI	01/30/10							-40.00	-3.00	-1.00			
24432J41ADJ	E10-02-157	02/08/10	TANGOAN,CHARLIE	SPEEDING (EXCEED PRI	01/30/10							39.99	2.99	0.99			
24433J41	E07-10-347	02/08/10	MARSIGLIA, BERTHA	DISREGARD OFFICIAL T	09/24/07							40.00	3.00	1.00		124.00	
24434J41	E09-09-1314	02/08/10	ALVARADO, HUGO	SPEEDING (EXCEED PRI	09/13/09							40.00	3.00	1.00		39.00	
24435J41	E09-06-921	02/08/10	GARZA, ROGELIO RA	OVER GROSS WEIGHT (1	06/10/09							40.00	3.00	1.00		310.00	
24436J41	E09-06-920	02/08/10	GARZA, ROGELIO RA	NO OPERATING AUTHORI	06/10/09							40.00	3.00	1.00		125.00	
24437J41	E07-08-1126	02/08/10	ROCHA, EDUARDO	NO DRIVER'S LICENSE	08/20/07							40.00	3.00	1.00		141.00	
24438J41	E07-08-1127	02/08/10	ROCHA, EDUARDO	SPEEDING (EXCEED PRI	08/20/07							40.00	3.00	1.00		114.00	
24439J41	E10-01-952	02/08/10	CARRIAGA, JOEL JR	NO DRIVER'S LICENSE	12/27/09							40.00	3.00	1.00		66.00	
24440J41*V	E10-01-1274	02/08/10	TAMES,AURORA LONG	SPEEDING (EXCEED PRI	01/07/10							40.00	3.00	1.00		45.00	
24440J41*V	E10-01-1274	02/08/10	TAMES,AURORA LONG	SPEEDING (EXCEED PRI	01/07/10							-40.00	-3.00	-1.00		-45.00	
24440J41ADJ	E10-01-1274	02/08/10	TAMES,AURORA LONG	SPEEDING (EXCEED PRI	01/07/10							40.00	3.00	1.00		44.90	
24441J41	E09-07-1015	02/08/10	MARTINEZ, ELOY SA	EXPIRED DRIVER'S LIC	07/11/09							40.00	3.00	1.00		145.00	
24442J41	E10-01-1451	02/08/10	PUCKETT, ALAN LEE	SPEEDING (EXCEED PRI	12/14/09							40.00	3.00	1.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
□□24443J41	E07-06-194	02/09/10	GARCIA, FELIZ ROD	EXPIRED MOTOR VEHICL	05/22/07							40.00	3.00	1.00			128.00
□□24444J41	E08-11-982	02/09/10	GARCIA, FELIZ ROD	SPEEDING (EXCEED PRI	11/20/08							40.00	3.00	1.00			70.00
□□24445J41	E10-02-185	02/09/10	GARZA,DIEGO ALONS	EXPIRED MOTOR VEHICL	01/31/10												
□□24446J41	E07-06-828	02/09/10	GARCIA, VANNESSA	NO SAFETY BELT	06/06/07							40.00	3.00	1.00			50.00
□□24447J41	E10-01-1151	02/09/10	MENDOZA, ALFREDO	VIOLATE DL RESTRICTI	01/01/10							40.00	3.00	1.00			33.00
□□24448J41	E09-12-547	02/09/10	GONZALEZ, JOSE IN	SPEEDING (EXCEED PRI	11/30/09							40.00	3.00	1.00			
□□24449J41	E10-02-395	02/09/10	INFANTE, ABEL VEG	NO DRIVER'S LICENSE	01/27/10							40.00	3.00	1.00			66.00
□□24450J41	E10-02-181	02/09/10	ESPARZA,CESAR	NO DRIVER'S LICENSE	01/30/10							40.00	3.00	1.00			66.00
□□24451J41	2046-2047	02/09/10	TOUCHY & GREEN LL														
□□24452J41	2048-2049	02/09/10	TOUCHY & GREEN LL														
□□24453J41	E10-01-67	02/09/10	LERMA, DELIA GARC	SPEEDING (EXCEED PRI	12/24/09							40.00	3.00	1.00			
□□24454J41	E10-01-1105	02/09/10	IBARRA, MONICA MO	DISPLAY EXPIRED LICE	12/24/09							40.00	3.00	1.00			
□□24455J41	E10-01-962	02/09/10	RUIZ, ABEL	SPEEDING (EXCEED PRI	12/24/09							40.00	3.00	1.00			
□□24456J41	E10-01-703	02/09/10	QUINTANILLA,JOSE	DRIVING WHILE LICENS	12/27/09							40.00	3.00	1.00			33.00
□□24457J41	E09-10-811	02/09/10	MATA, MARIA	SPEEDING (EXCEED PRI	10/04/09							40.00	3.00	1.00			
□□24458J41*V	E10-01-1609	02/09/10	JARA, JUAN MANUEL	FOLLOWING TOO CLOSEL	01/11/10							-40.00	-3.00	-1.00		-	
□□24458J41*V	E10-01-1609	02/09/10	JARA, JUAN MANUEL	FOLLOWING TOO CLOSEL	01/11/10							39.99	2.99	0.99			
□□24458J41ADJ	E10-01-1609	02/09/10	JARA, JUAN MANUEL	FOLLOWING TOO CLOSEL	01/11/10							40.00	3.00	1.00			
□□24459J41	E09-12-119	02/09/10	CARTER,SIDNEY CAT	SPEEDING (EXCEED PRI	11/24/09							40.00	3.00	1.00			56.00
□□24460J41	E09-07-288	02/09/10	CASTELLANOS, ALEJ	SPEEDING (EXCEED PRI	06/27/09							40.00	3.00	1.00			27.00
□□24461J41*V	E10-02-229	02/09/10	GUEVARA, CHRISTIN	SPEEDING (EXCEED PRI	01/25/10							-40.00	-3.00	-1.00			-27.00
□□24461J41*V	E10-02-229	02/09/10	GUEVARA, CHRISTIN	SPEEDING (EXCEED PRI	01/25/10							40.00	3.00	1.00			26.90
□□24461J41ADJ	E10-02-229	02/09/10	GUEVARA, CHRISTIN	SPEEDING (EXCEED PRI	01/25/10							40.00	3.00	1.00			55.00
□□24462J41	E09-09-402	02/09/10	OLIVAREZ, MARIZA	SPEEDING (EXCEED PRI	09/05/09							40.00	3.00	1.00			53.00
□□24463J41	E09-09-562	02/09/10	REYNA, RUBY K.	DISREGARD RED LIGHT	09/13/09							40.00	3.00	1.00			48.00
□□24464J41*V	E10-02-232	02/09/10	DE LEON, CARLOS B	SPEEDING (EXCEED PRI	01/26/10							-40.00	-3.00	-1.00			-48.00
□□24464J41*V	E10-02-232	02/09/10	DE LEON, CARLOS B	SPEEDING (EXCEED PRI	01/26/10							40.00	3.00	1.00			47.90
□□24464J41ADJ	E10-02-232	02/09/10	DE LEON, CARLOS B	SPEEDING (EXCEED PRI	01/26/10							20.00	1.50	0.50			
□□24465J41	E09-12-1228	02/09/10	SCHEFFLER, ERIC G	SPEEDING (EXCEED PRI	12/19/09												
□□24466J41	E10-124	02/09/10	SANDRA L MARTINEZ	Small Claims	02/09/10							40.00	3.00	1.00			27.00
□□24467J41	E07-02-870	02/09/10	GAMBOA, ABIGAIL C	UNRESTRAINED CHILD 4	02/20/07							40.00	3.00	1.00			54.00
□□24468J41*V	E07-02-869	02/09/10	GAMBOA, ABIGAIL C	NO SAFETY BELT	02/20/07							-40.00	-3.00	-1.00			-54.00
□□24468J41*V	E07-02-869	02/09/10	GAMBOA, ABIGAIL C	NO SAFETY BELT	02/20/07							40.00	3.00	1.00			50.00
□□24468J41ADJ	E07-02-869	02/09/10	GAMBOA, ABIGAIL C	NO SAFETY BELT	02/20/07							40.00	3.00	1.00			30.00
□□24469J41*V	E10-01-1939	02/09/10	SOTO, CYNTHIA ANN	SPEEDING (EXCEED PRI	01/17/10							-40.00	-3.00	-1.00			-30.00
□□24469J41*V	E10-01-1939	02/09/10	SOTO, CYNTHIA ANN	SPEEDING (EXCEED PRI	01/17/10							40.00	3.00	1.00			29.90
□□24469J41ADJ	E10-01-1939	02/09/10	SOTO, CYNTHIA ANN	SPEEDING (EXCEED PRI	01/17/10							10.14	0.76	0.26			37.00
□□24470J41	E10-01-875	02/09/10	RODRIGUEZ, REYNAL	NO DRIVER'S LICENSE	12/31/09							40.00	3.00	1.00			58.00
□□24471J41	E09-11-574	02/09/10	VALLEJO, JESUS CL	SPEEDING (EXCEED PRI	11/06/09							17.00				3.00	49.25
□□24472J41*V	E01-01-345	02/09/10	TAPIA, MARIA DELC	SPEEDING (EXCEED PRI	12/24/00							-17.00				-3.00	-49.25
□□24472J41*V	E01-01-345	02/09/10	TAPIA, MARIA DELC	SPEEDING (EXCEED PRI	12/24/00							17.00				3.00	16.25
□□24472J41ADJ	E01-01-345	02/09/10	TAPIA, MARIA DELC	SPEEDING (EXCEED PRI	12/24/00							40.00	3.00	1.00			33.00
□□24473J41	E10-02-50	02/09/10	BALDERAS,DAVID	NO DRIVER'S LICENSE	01/24/10							40.00	3.00	1.00			50.00
□□24474J41	E10-01-994	02/09/10	ALDANA, NANCY	NO SAFETY BELT	12/30/09							40.00	3.00	1.00			114.00
□□24475J41	E08-11-999	02/09/10	FALCON, LAURA FON	SPEEDING (EXCEED PRI	11/17/08							40.00	3.00	1.00			141.00
□□24476J41	E08-11-998	02/09/10	FALCON, LAURA FON	EXPIRED DRIVER'S LIC	11/17/08							40.00	3.00	1.00			
□□24477J41	E09-09-1095	02/09/10	MEDINA, ALEJANDRO	SPEEDING (EXCEED PRI	09/25/09							40.00	3.00	1.00			42.00
□□24478J41	E09-11-1080	02/09/10	AGUILAR, CRYSTAL	SPEEDING (EXCEED PRI	11/14/09												
□□24479J41	E09-1113	02/09/10	REYNA SANTOS GONZ	Forcible Entry Detai	11/30/09		5.00					40.00	3.00	1.00			60.00
□□24480J41*V	E10-01-1017	02/09/10	NAVARRO, RAQUEL	SPEEDING (EXCEED PRI	01/02/10							-40.00	-3.00	-1.00			-60.00
□□24480J41*V	E10-01-1017	02/09/10	NAVARRO, RAQUEL	SPEEDING (EXCEED PRI	01/02/10							40.00	3.00	1.00			
□□24481J41*V	E10-01-1017	02/09/10	NAVARRO, RAQUEL	SPEEDING (EXCEED PRI	01/02/10							-40.00	-3.00	-1.00			
□□24481J41*V	E10-01-1017	02/09/10	NAVARRO, RAQUEL	SPEEDING (EXCEED PRI	01/02/10												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
24481J41ADJ	E10-01-1017	02/09/10	NAVARRO, RAQUEL	SPEEDING (EXCEED PRI	01/02/10							40.00		3.00	1.00		
24482J41*V	E10-01-1856	02/09/10	AUSTIN,JOSHUA RUB	SPEEDING (EXCEED PRI	01/22/10							40.00		3.00	1.00		30.00
24482J41*V	E10-01-1856	02/09/10	AUSTIN,JOSHUA RUB	SPEEDING (EXCEED PRI	01/22/10							-40.00		-3.00	-1.00		-30.00
24482J41ADJ	E10-01-1856	02/09/10	AUSTIN,JOSHUA RUB	SPEEDING (EXCEED PRI	01/22/10							40.00		3.00	1.00		29.90
24483J41	E10-01-784	02/09/10	GONZALEZ, MARIA C	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00		
24484J41*V	E10-01-41	02/09/10	OLIVAREZ, JOSE MA	SPEEDING (EXCEED PRI	01/01/10							40.00		3.00	1.00		25.00
24484J41*V	E10-01-41	02/09/10	OLIVAREZ, JOSE MA	SPEEDING (EXCEED PRI	01/01/10							-40.00		-3.00	-1.00		-25.00
24484J41ADJ	E10-01-41	02/09/10	OLIVAREZ, JOSE MA	SPEEDING (EXCEED PRI	01/01/10							40.00		3.00	1.00		24.90
24485J41	E09-10-719	02/09/10	SOLIS, MARIA LUIS	NO VALID INSPECTION	10/07/09							40.00		3.00	1.00		53.00
24486J41	E10-01-948	02/09/10	CARRIAGA, JOEL JR	SPEEDING (EXCEED PRI	12/27/09							20.00		1.50	0.50		
24487J41	E10-01-629	02/10/10	PINA, ELOY, JR.	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00		
24488J41	E10-01-719	02/10/10	RODRIGUEZ, MARGAR	SPEEDING (EXCEED PRI	12/27/09							40.00		3.00	1.00		40.00
24489J41	E10-23	02/10/10	CASA DEL VALLE	Forcible Entry Detai	01/07/10		5.00										
24490J41	E09-03-814	02/10/10	SALINAS, JANESSA	NO DRIVER'S LICENSE	02/25/09							40.00		3.00	1.00		141.00
24491J41	E10-02-137	02/10/10	REYES,LUIS	DISPLAY EXPIRED LICE	01/27/10												
24492J41	E09-555	02/10/10	MARIA C. MORENO	Small Claims	06/08/09		5.00										
24493J41	E10-125	02/10/10	BLANCA E. CAVAZOS	Forcible Entry Detai	02/10/10								25.00				
24494J41*V	E10-01-1217	02/10/10	PINEDA, LUZ DIVIN	SPEEDING (EXCEED PRI	01/11/10							40.00		3.00	1.00		34.00
24494J41*V	E10-01-1217	02/10/10	PINEDA, LUZ DIVIN	SPEEDING (EXCEED PRI	01/11/10							-40.00		-3.00	-1.00		-34.00
24494J41ADJ	E10-01-1217	02/10/10	PINEDA, LUZ DIVIN	SPEEDING (EXCEED PRI	01/11/10							40.00		3.00	1.00		33.90
24495J41	E09-10-539	02/10/10	CUELLAR, SYLVIA K	NO DRIVER'S LICENSE	10/03/09							40.00		3.00	1.00		8.00
24496J41*V	E10-01-816	02/10/10	CERDA, CHRISTIAN	NO SAFETY BELT	01/05/10							40.00		3.00	1.00		50.00
24496J41*V	E10-01-816	02/10/10	CERDA, CHRISTIAN	NO SAFETY BELT	01/05/10							-40.00		-3.00	-1.00		-50.00
24497J41*V	E10-02-334	02/10/10	GONZALEZ, EDUARDO	NO SAFETY BELT	01/23/10							40.00		3.00	1.00		50.00
24497J41*V	E10-02-334	02/10/10	GONZALEZ, EDUARDO	NO SAFETY BELT	01/23/10							-40.00		-3.00	-1.00		-50.00
24497J41ADJ	E10-02-334	02/10/10	GONZALEZ, EDUARDO	NO SAFETY BELT	01/23/10							40.00		3.00	1.00		49.90
24498J41	E10-01-748	02/10/10	HERNANDEZ, LEONAR	EXPIRED DRIVER'S LIC	12/26/09							40.00		3.00	1.00		
24499J41	E10-01-376	02/10/10	MARTINEZ, ADELAID	SPEEDING (EXCEED PRI	12/26/09							32.00		2.40	0.80		
24500J41	E09-12-467	02/10/10	VASQUEZ, SANTIAGO	SPEEDING (EXCEED PRI	11/26/09							40.00		3.00	1.00		30.00
24501J41		02/10/10	ANA M. VERLEY														
24502J41	E10-01-648	02/10/10	GARZA,MELISSA DEN	SPEEDING (EXCEED PRI	12/26/09							40.00		3.00	1.00		60.00
24503J41*V	E10-02-242	02/10/10	CARR, PABLO CANTU	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		90.00
24503J41*V	E10-02-242	02/10/10	CARR, PABLO CANTU	SPEEDING (EXCEED PRI	01/29/10							-40.00		-3.00	-1.00		-90.00
24503J41ADJ	E10-02-242	02/10/10	CARR, PABLO CANTU	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		89.90
24504J41*V	E10-02-380	02/10/10	GONZALEZ, RANDOLP	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		27.00
24504J41*V	E10-02-380	02/10/10	GONZALEZ, RANDOLP	SPEEDING (EXCEED PRI	01/25/10							-40.00		-3.00	-1.00		-27.00
24504J41ADJ	E10-02-380	02/10/10	GONZALEZ, RANDOLP	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		26.90
24505J41	E10-02-379	02/10/10	GONZALEZ, RANDOLP	NO DRIVER'S LICENSE	01/25/10							40.00		3.00	1.00		66.00
24506J41	E09-10-1153	02/10/10	TREVINO, RAMON DO	DRIVING WHILE LICENS	10/19/09												54.00
24507J41	E09-12-1297	02/10/10	CASTRO, JUANA MAR	NO DRIVER'S LICENSE	12/14/09												43.00
24508J41	E08-11-616	02/10/10	GARCIA, FRANCISCO	NO DRIVER'S LICENSE	11/15/08							40.00		3.00	1.00		141.00
24509J41	E10-02-36	02/10/10	GARCIA, FRANCISCO	NO LIABILITY INSURAN	01/22/10							40.00		3.00	1.00		
24510J41	E09-1114	02/10/10	GONZALEZ, RICARDO	Small Claims	12/02/09												
24511J41	E10-117	02/10/10	RICHARD A. GARZA	Forcible Entry Detai	02/02/10						200.00						
24512J41*V	E10-01-1456	02/10/10	BECERRA, LAURA	DISREGARD STOP SIGN	01/12/10							40.00		3.00	1.00		
24512J41*V	E10-01-1456	02/10/10	BECERRA, LAURA	DISREGARD STOP SIGN	01/12/10							-40.00		-3.00	-1.00		
24512J41ADJ	E10-01-1456	02/10/10	BECERRA, LAURA	DISREGARD STOP SIGN	01/12/10							40.00		3.00	1.00		
24513J41	E09-11-1350	02/10/10	MARTINEZ,MARIA DE	DISREGARD RED LIGHT	11/18/09							40.00		3.00	1.00		
24514J41	E10-01-584	02/10/10	MATA, JOSE GARCIA	UNAPPROVED WINDOW TI	12/30/09							40.00		3.00	1.00		50.00
24515J41	E10-01-585	02/10/10	MATA, JOSE GARCIA	ALLOW CHILD (4-14) T	12/30/09							40.00		3.00	1.00		
24516J41	E09-12-749	02/10/10	GONZALEZ,MARK ADR	SPEEDING (EXCEED PRI	12/05/09							40.00		3.00	1.00		
24517J41*V	E10-01-592	02/10/10	ACOSTA,ANTONIO	SPEEDING (EXCEED PRI	01/01/10							40.00		3.00	1.00		
24517J41*V	E10-01-592	02/10/10	ACOSTA,ANTONIO	SPEEDING (EXCEED PRI	01/01/10							-40.00		-3.00	-1.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BC	BCS	BOND	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CO
24517J41ADJ	E10-01-592	02/10/10	ACOSTA,ANTONIO	SPEEDING (EXCEED PRI	01/01/10							40.00		3.00	1.00		
24518J41	E09-06-1413	02/10/10	DIAZ, OLIVIA NAVA	SPEEDING (EXCEED PRI	06/11/09							40.00		3.00	1.00		144.00
24519J41	E05-11-583	02/10/10	WEST, MARIA MONIC	NO LIABILITY INSURAN	11/15/05							40.00		3.00			250.00
24520J41	E05-11-582	02/10/10	WEST, MARIA MONIC	NO SAFETY BELT	11/15/05							13.91		1.05			
24521J41	E05-11-582	02/10/10	WEST, MARIA MONIC	NO SAFETY BELT	11/15/05							26.09		1.95			50.00
24522J41	E08-03-85	02/10/10	ALFARO, JOANNA RI	ISSUANCE OF BAD CHEC	10/15/07							40.00		3.00	1.00		65.00
24523J41	E07-01-178	02/10/10	AREVALO, RUTH	ISSUANCE OF BAD CHEC	08/22/06							40.00		3.00	1.00		65.00
24524J41	E09-06-601	02/10/10	CASTANEDA, DIANA	ISSUANCE OF BAD CHEC	09/28/08							40.00		3.00	1.00		80.00
24525J41	E09-06-969	02/10/10	BRAVO, PATRICIA	ISSUANCE OF BAD CHEC	01/16/09							40.00		3.00	1.00		170.00
24526J41	E07-07-831	02/10/10	BRISENO, ADRIANA	ISSUANCE OF BAD CHEC	01/12/07							40.00		3.00	1.00		75.00
24527J41	E09-12-904	02/10/10	CANTU, CLAUDIA RE	ISSUANCE OF BAD CHEC	07/05/09							40.00		3.00	1.00		120.00
24528J41	E08-10-840	02/10/10	CORONADO, SANDRA	ISSUANCE OF BAD CHEC	11/05/07							40.00		3.00	1.00		65.00
24529J41	E09-03-1289	02/10/10	DE LARA, MARIO F	ISSUANCE OF BAD CHEC	07/25/08							40.00		3.00	1.00		70.00
24530J41	E07-01-41	02/10/10	GARCIA, JOSEFINA	ISSUANCE OF BAD CHEC	08/09/06							40.00		3.00	1.00		75.00
24531J41	E08-04-894	02/10/10	GARCIA, RONNIE SO	ISSUANCE OF BAD CHEC	10/06/07							40.00		3.00	1.00		45.00
24532J41	E08-10-831	02/10/10	GUERRA, NOEL	ISSUANCE OF BAD CHEC	09/24/07							40.00		3.00	1.00		65.00
24533J41	E09-10-288	02/10/10	HART, NICOLE K.	ISSUANCE OF BAD CHEC	09/16/08							40.00		3.00	1.00		120.00
24534J41	E10-01-507	02/10/10	LAMAS, DIANA	ISSUANCE OF BAD CHEC	07/20/09							40.00		3.00	1.00		50.00
24535J41	E09-11-572	02/10/10	MARTINEZ, MONICA	ISSUANCE OF BAD CHEC	05/06/09							40.00		3.00	1.00		30.00
24536J41	E09-10-307	02/10/10	MORIN, ELOY	ISSUANCE OF BAD CHEC	06/18/09							40.00		3.00	1.00		30.00
24537J41	E08-11-586	02/10/10	ROBLEDO, CLARISSA	ISSUANCE OF BAD CHEC	06/29/08							40.00		3.00	1.00		90.00
24538J41	E08-10-557	02/10/10	ROSALES, MELISSA	ISSUANCE OF BAD CHEC	04/08/08							40.00		3.00	1.00		81.00
24539J41	E07-02-645	02/10/10	ROXBURGH, MATTHEW	ISSUANCE OF BAD CHEC	10/23/06							40.00		3.00	1.00		45.00
24540J41	E10-01-529	02/10/10	VASQUEZ, DAVID	ISSUANCE OF BAD CHEC	07/25/09							40.00		3.00	1.00		40.00
24541J41	E09-10-356	02/10/10	VILLANUEVA, GEORG	ISSUANCE OF BAD CHEC	07/08/09							40.00		3.00	1.00		260.00
24542J41	E09-10-299	02/10/10	VILLANUEVA, JORGE	ISSUANCE OF BAD CHEC	04/26/08							40.00		3.00	1.00		160.00
24543J41	E10-02-415	02/10/10	CASTRO, MIGUEL	DISPLAY EXPIRED LICE	02/09/10												
24544J41	E09-01-409	02/10/10	ARISPE, JOSE RAUL	NO DRIVER'S LICENSE	12/28/08							40.00		3.00	1.00		141.00
24545J41	E10-126	02/10/10	JULIA ISABEL COBO	Small Claims	02/10/10												
24546J41	E08-08-423	02/10/10	YBARRA, YUVICELLA	ISSUANCE OF BAD CHEC	06/13/07							40.00		3.00	1.00		165.00
24547J41	E10-01-1876	02/10/10	CARRANCO, ORLANDO	DISPLAY EXPIRED LICE	01/24/10												
24548J41*V	E10-01-1790	02/10/10	BECERRA, JOSE GUA	SAFETY SEAT,CHILD PA	01/17/10							10.00		0.75	0.25		36.50
24548J41*V	E10-01-1790	02/10/10	BECERRA, JOSE GUA	SAFETY SEAT,CHILD PA	01/17/10							-10.00		-0.75	-0.25		-36.50
24548J41A	E10-01-1790	02/10/10	BECERRA, JOSE GUA	SAFETY SEAT,CHILD PA	01/17/10							10.00		0.75	0.25		12.50
24549J41*V	E10-01-1790	02/10/10	BECERRA, JOSE GUA	SAFETY SEAT,CHILD PA	01/17/10												13.50
24549J41*V	E10-01-1790	02/10/10	BECERRA, JOSE GUA	SAFETY SEAT,CHILD PA	01/17/10												-13.50
24549J41A	E10-01-1790	02/10/10	BECERRA, JOSE GUA	SAFETY SEAT,CHILD PA	01/17/10												
24550J41	E09-12-558	02/10/10	GARZA,ROSALINDA	NO DRIVER'S LICENSE	11/10/09							40.00		3.00	1.00		66.00
24551J41	E08-03-133	02/10/10	CARRANCO, ORLANDO	DISREGARD RED LIGHT	03/01/08							40.00		3.00	1.00		128.00
24552J41	E10-01-1881	02/10/10	DELGADO, DANIEL	NO DRIVER'S LICENSE	01/23/10							40.00		3.00	1.00		66.00
24553J41	E06-08-1148	02/10/10	ARENAS, EDGAR FAB	SPEEDING (EXCEED PRI	08/16/06							40.00		3.00	1.00		78.00
24554J41	E09-07-15	02/10/10	GOMEZ, FRANCISCO	NO DRIVER'S LICENSE	06/23/09							40.00		3.00	1.00		16.00
24555J41	E09-06-16	02/10/10	GOMEZ, FRANCISCO	NO LIABILITY INSURAN	06/23/09							40.00		3.00	1.00		150.00
24556J41	E09-05-1132	02/10/10	MOYA, JAVIER CABR	SPEEDING (EXCEED PRI	05/09/09							40.00		3.00	1.00		
24557J41*V	E10-01-1781	02/10/10	CANALES,ROLANDO	NO SAFETY BELT	01/20/10							40.00		3.00	1.00		
24557J41*V	E10-01-1781	02/10/10	CANALES,ROLANDO	NO SAFETY BELT	01/20/10							-40.00		-3.00	-1.00		
24557J41ADJ	E10-01-1781	02/10/10	CANALES,ROLANDO	NO SAFETY BELT	01/20/10							39.99		3.00	0.99		
24558J41	E10-01-924	02/10/10	MARTINEZ,PEDRO	NO DRIVER'S LICENSE	12/28/09							40.00		3.00	1.00		33.00
24559J41	E10-01-673	02/10/10	RIVAS, KENIA GUAD	NO DRIVER'S LICENSE	12/24/09							40.00		3.00	1.00		67.00
24560J41*V	E09-11-123	02/10/10	GARZA,EDUVIGES	NO SAFETY BELT	10/29/09							3.46		0.25	0.09		17.00
24560J41*V	E09-11-123	02/10/10	GARZA,EDUVIGES	NO SAFETY BELT	10/29/09							-3.46		-0.25	-0.09		-17.00
24560J41A*V	E09-11-123	02/10/10	GARZA,EDUVIGES	NO SAFETY BELT	10/29/09							3.46		0.25	0.09		17.00
24560J41A*V	E09-11-123	02/10/10	GARZA,EDUVIGES	NO SAFETY BELT	10/29/09							-3.46		-0.25	-0.09		-17.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
24560J41ADJ	E09-11-123	02/10/10	GARZA,EDUVIGES	NO SAFETY BELT	10/29/09							3.46		0.25	0.09		34.00
24561J41	E07-02-299	02/10/10	LOPEZ, MANUEL	NO SAFETY BELT	01/29/07							40.00		3.00	1.00		50.00
24562J41	E07-04-748	02/10/10	SANTOS, JOHN DAVI	SPEEDING (EXCEED PRI	04/11/07							40.00		3.00	1.00		129.00
24563J41	E09-11-18	02/11/10	MARTINEZ, SALVADO	VIOLATING D.L. RESTR	10/31/09							40.00		3.00	1.00		66.00
24564J41	E10-01-337	02/11/10	RUBIO, CLEMENTE	NO DRIVER'S LICENSE	12/24/09							40.00		3.00	1.00		66.00
24565J41	E10-01-336	02/11/10	RUBIO, CLEMENTE	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00		48.00
24566J41	E09-12-184	02/11/10	PERALEZ,JOSE	SPEEDING (EXCEED PRI	11/13/09							40.00		3.00	1.00		
24567J41*V	E10-01-742	02/11/10	LUNA, JOHN	CHANGED LANE WHEN UN	01/02/10							40.00		3.00	1.00		25.00
24567J41*V	E10-01-742	02/11/10	LUNA, JOHN	CHANGED LANE WHEN UN	01/02/10							-40.00		-3.00	-1.00		-25.00
24567J41ADJ	E10-01-742	02/11/10	LUNA, JOHN	CHANGED LANE WHEN UN	01/02/10							40.00		3.00	1.00		24.90
24568J41	E10-01-1896	02/11/10	MONTEZ, MARIO	IMPROPER DRIVER'S LI	01/21/10							40.00		3.00	1.00		
24569J41	E09-12-537	02/11/10	BARRERA, STEPHANI	SPEEDING (EXCEED PRI	11/28/09							40.00		3.00	1.00		39.00
24570J41	E09-12-138	02/11/10	MORENO, NANCY	NO DRIVER'S LICENSE	11/16/09												43.00
24571J41*V	E08-01-731	02/11/10	URBINA, SANTOS AL	NO SAFETY BELT	12/26/07							40.00		3.00	1.00		54.00
24571J41*V	E08-01-731	02/11/10	URBINA, SANTOS AL	NO SAFETY BELT	12/26/07							-40.00		-3.00	-1.00		-54.00
24571J41ADJ	E08-01-731	02/11/10	URBINA, SANTOS AL	NO SAFETY BELT	12/26/07							40.00		3.00	1.00		50.00
24572J41	E09-03-34	02/11/10	SANDOVAL, JESSE G	NO SAFETY BELT	02/11/09							40.00		3.00	1.00		50.00
24573J41	E09-12-1322	02/11/10	DELAROSA, IRVIN C	DISREGARD STOP SIGN	12/11/09							40.00		3.00	1.00		53.00
24574J41	E09-12-1267	02/11/10	PECINA, JOEL RODR	OPEN CONTAINER OF AL	12/27/09							40.00		3.00	1.00		133.00
24575J41	E10-127	02/11/10	YOUNG, DAN G.	Civil Case	02/11/10								25.00				
24576J41	E09-05-995	02/11/10	GONZALEZ, ANTONIO	SPEEDING (EXCEED PRI	05/12/09							40.00		3.00	1.00		
24577J41	E09-05-996	02/11/10	GONZALEZ, ANTONIO	NO DRIVER'S LICENSE	05/12/09							40.00		3.00	1.00		33.00
24578J41	E10-128	02/11/10	ATTMORE, WILLIAM	Forcible Entry Detai	02/11/10								25.00				
24579J41	E10-02-418	02/11/10	ESPINOZA, JESSE L	NO LIABILITY INSURAN	01/28/10							40.00		3.00	1.00		175.00
24580J41*V	E10-02-419	02/11/10	ESPINOZA, JESSE L	EXPIRED REGISTRATION	01/28/10							40.00		3.00	1.00		66.00
24580J41*V	E10-02-419	02/11/10	ESPINOZA, JESSE L	EXPIRED REGISTRATION	01/28/10							-40.00		-3.00	-1.00		-66.00
24580J41A	E10-02-419	02/11/10	ESPINOZA, JESSE L	EXPIRED REGISTRATION	01/28/10							40.00		3.00	1.00		86.00
24581J41*V	E10-02-842	02/11/10	SANDOVAL, CRISTIN	PUBLIC INTOXICATION	02/06/10					167.00							
24581J41*V	E10-02-842	02/26/10	SANDOVAL, CRISTIN	PUBLIC INTOXICATION	02/06/10					-167.00							
24582J41*V	E10-01-1624	02/11/10	ESPARZA,CLAUDIA M	NO SAFETY BELT	01/19/10							40.00		3.00	1.00		50.00
24582J41*V	E10-01-1624	02/11/10	ESPARZA,CLAUDIA M	NO SAFETY BELT	01/19/10							-40.00		-3.00	-1.00		-50.00
24582J41ADJ	E10-01-1624	02/11/10	ESPARZA,CLAUDIA M	NO SAFETY BELT	01/19/10							40.00		3.00	1.00		49.90
24583J41*V	E10-02-843	02/11/10	FLORES, MARTHA JU	PUBLIC INTOXICATION	02/06/10					167.00							
24583J41*V	E10-02-843	02/26/10	FLORES, MARTHA JU	PUBLIC INTOXICATION	02/06/10					-167.00							
24584J41*V	E10-02-844	02/11/10	MOLINA, ERNESTO G	PUBLIC INTOXICATION	02/06/10					167.00							
24584J41*V	E10-02-844	02/26/10	MOLINA, ERNESTO G	PUBLIC INTOXICATION	02/06/10					-167.00							
24585J41*V	E10-02-171	02/11/10	GARCIA, ALBERTO T	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		
24585J41*V	E10-02-171	02/11/10	GARCIA, ALBERTO T	SPEEDING (EXCEED PRI	01/25/10							-40.00		-3.00	-1.00		
24585J41ADJ	E10-02-171	02/11/10	GARCIA, ALBERTO T	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		
24586J41	E10-01-976	02/11/10	LEIJA, VELIA	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		156.00
24587J41	E09-09-642	02/11/10	CANTU, SHERLIE MA	NO LIABILITY INSURAN	09/12/09												27.00
24588J41	E09-09-1334	02/11/10	DELGADO, MELISSA	SPEEDING (EXCEED PRI	09/19/09							20.00		1.50	0.50		
24589J41	E10-01-609	02/11/10	CARRILLO, EDGAR A	ALLOW CHILD (4-14) T	12/24/09							40.00		3.00	1.00		150.00
24590J41	E09-01-498	02/11/10	GONZALEZ, YESENIA	SPEEDING (EXCEED PRI	12/27/08							40.00		3.00	1.00		60.00
24591J41*V	E10-02-338	02/11/10	RICHARDSON, RODNE	SPEEDING (EXCEED PRI	01/29/10							-40.00		-3.00	-1.00		-60.00
24591J41*V	E10-02-338	02/11/10	RICHARDSON, RODNE	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		59.90
24591J41ADJ	E10-02-338	02/11/10	RICHARDSON, RODNE	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		39.00
24592J41	E10-01-920	02/11/10	ALVARADO, AIDE EL	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		75.00
24593J41*V	E10-02-328	02/11/10	LUNA, VERONICA MI	SPEEDING (EXCEED PRI	01/25/10							-40.00		-3.00	-1.00		-75.00
24593J41*V	E10-02-328	02/11/10	LUNA, VERONICA MI	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		74.90
24593J41ADJ	E10-02-328	02/11/10	LUNA, VERONICA MI	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		30.00
24594J41*V	E10-02-825	02/11/10	ROMOS,JOSE L	SPEEDING (EXCEED PRI	02/09/10							-40.00		-3.00	-1.00		-30.00
24594J41*V	E10-02-825	02/11/10	ROMOS,JOSE L	SPEEDING (EXCEED PRI	02/09/10												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
□□24594J41A	E10-02-825	02/11/10	ROMOS,JOSE L	SPEEDING (EXCEED PRI	02/09/10							40.00	3.00	1.00		29.90	
□□24595J41	E10-01-1541	02/11/10	SUPE-ALDANA, PEDR	UNSAFE SPEED - 0 MPH	12/29/09							40.00	3.00	1.00		100.00	
□□24596J41	E09-12-1339	02/11/10	MATA, CARLOS	NO DRIVER'S LICENSE	12/19/09							40.00	3.00	1.00		33.00	
□□24597J41	E09-12-731	02/11/10	BALLI, PRISCILLA	SPEEDING (EXCEED PRI	11/28/09							40.00	3.00	1.00			
□□24598J41	E10-01-930	02/11/10	CISNEROS, LUIS AN	EXPIRED MOTOR VEHICL	12/22/09							40.00	3.00	1.00			
□□24599J41	E09-02-1581	02/11/10	ANAYA, ROGELIO JR	POSS. OF PARAPHENALI	02/22/09							40.00	3.00	1.00		208.00	
□□24600J41	E09-06-77	02/11/10	AGUILAR, SAUL	SPEEDING (EXCEED PRI	05/19/09							40.00	3.00	1.00		123.00	
□□24601J41	E06-09-307	02/11/10	AGUILAR, SAUL	NO SAFETY BELT	08/21/06							40.00	3.00	1.00		50.00	
□□24602J41	E06-09-308	02/11/10	AGUILAR, NORMA	NO SAFETY BELT	08/20/06							40.00	3.00	1.00		50.00	
□□24603J41	E09-12-352	02/12/10	SALAS,ARTURO	SPEEDING (EXCEED PRI	11/19/09							40.00	3.00	1.00		36.00	
□□24604J41	E10-01-857	02/12/10	MARTINEZ,IZNARDA	UNRESTRAINED CHILD U	12/26/09							40.00	3.00	1.00			
□□24605J41	E10-01-856	02/12/10	MARTINEZ,IZNARDA	UNRESTRAINED CHILD U	12/26/09							40.00	3.00	1.00		12.50	
□□24606J41	E10-02-358	02/12/10	SALAZAR, ILEANA T	SPEEDING (EXCEED PRI	01/28/10							40.00	3.00	1.00			
□□24607J41	E09-12-1136	02/12/10	VARGAS,VICTOR	SPEEDING (EXCEED PRI	12/06/09							20.00	1.50	0.50		33.00	
□□24608J41	E09-11-43	02/12/10	VELA, ABIGAIL REY	NO LIABILITY INSURAN	10/20/09							40.00	3.00	1.00			
□□24609J41	E10-01-1022	02/12/10	MACIEL, DEBBIE	SPEEDING (EXCEED PRI	12/28/09							40.00	3.00	1.00		30.00	
□□24610J41	E10-01-634	02/12/10	CASTELLANOS,LUIS	SPEEDING (EXCEED PRI	12/27/09							40.00	3.00	1.00		42.00	
□□24611J41	E10-01-1002	02/12/10	GONZALEZ,MARIA	NO DRIVER'S LICENSE	12/28/09							40.00	3.00	1.00			
□□24612J41*V	E10-02-179	02/12/10	TREVINO,DELBERT	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00		99.00	
□□24612J41*V	E10-02-179	02/12/10	TREVINO,DELBERT	SPEEDING (EXCEED PRI	01/29/10							-40.00	-3.00	-1.00		-99.00	
□□24612J41ADJ	E10-02-179	02/12/10	TREVINO,DELBERT	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00		98.90	
□□24613J41*V	E10-01-855	02/12/10	GARCIA, RAUL GARZ	FAIL TO YIELD ROW (S	01/02/10							40.00	3.00	1.00			
□□24613J41*V	E10-01-855	02/12/10	GARCIA, RAUL GARZ	FAIL TO YIELD ROW (S	01/02/10							-40.00	-3.00	-1.00			
□□24613J41ADJ	E10-01-855	02/12/10	GARCIA, RAUL GARZ	FAIL TO YIELD ROW (S	01/02/10							39.99	2.99	0.99			
□□24614J41	E08-06-394	02/12/10	GOMEZ, ESMERALDA	SPEEDING (EXCEED PRI	06/05/08							40.00	3.00	1.00		105.00	
□□24615J41	E08-11-1019	02/12/10	REYNA, JOSE III	SPEEDING (EXCEED PRI	11/17/08							40.00	3.00	1.00		141.00	
□□24616J41	E09-11-1137	02/12/10	HUSSAIN,MUJAHID	SPEEDING (EXCEED PRI	11/12/09							40.00	3.00	1.00			
□□24617J41	E08-11-344	02/12/10	GONZALEZ, SAMANTH	NO SAFETY BELT	11/03/08							40.00	3.00	1.00		50.00	
□□24618J41*V	E10-02-799	02/12/10	MORALES, MIGUEL E	NO LIABILITY INSURAN	02/09/10					242.00							
□□24618J41*V	E10-02-799	02/26/10	MORALES, MIGUEL E	NO LIABILITY INSURAN	02/09/10					-242.00							
□□24619J41*V	E10-02-800	02/12/10	MORALES, MIGUEL E	DISREGARD RED LIGHT	02/09/10					153.10							
□□24619J41*V	E10-02-800	02/26/10	MORALES, MIGUEL E	DISREGARD RED LIGHT	02/09/10					-153.10							
□□24620J41	E08-07-254	02/12/10	CONSTANTINO, JESU	NO SAFETY BELT	06/28/08							40.00	3.00	1.00		50.00	
□□24621J41	E09-04-75	02/12/10	CONSTANTINO, JESU	NO LIABILITY INSURAN	03/27/09							40.00	3.00	1.00		250.00	
□□24622J41*V	E10-02-801	02/12/10	MORALES, MIGUEL E	NO DRIVER'S LICENSE	02/09/10					133.10							
□□24622J41*V	E10-02-801	02/26/10	MORALES, MIGUEL E	NO DRIVER'S LICENSE	02/09/10					-133.10							
□□24623J41	E09-04-1305	02/12/10	GARZA, ERIC ESTRA	SPEEDING (EXCEED PRI	04/17/09							40.00	3.00	1.00		144.00	
□□24624J41	E07-03-1015	02/12/10	DIVES, RAFAEL	FAIL TO CONTROL SPEE	03/06/07							40.00	3.00	1.00		179.00	
□□24625J41	E10-01-644	02/12/10	GARZA,MERCEDES	NO SAFETY BELT	12/23/09							40.00	3.00	1.00			
□□24626J41	E10-01-407	02/12/10	GONZALEZ,JAVIER A	SPEEDING (EXCEED PRI	12/28/09							40.00	3.00	1.00		33.00	
□□24627J41*V	E09-12-298	02/12/10	GUTIERREZ, MANUEL	SAFETY SEAT,CHILD PA	11/26/09											29.00	
□□24627J41*V	E09-12-298	02/12/10	GUTIERREZ, MANUEL	SAFETY SEAT,CHILD PA	11/26/09											-29.00	
□□24627J41A	E09-12-298	02/12/10	GUTIERREZ, MANUEL	SAFETY SEAT,CHILD PA	11/26/09												
□□24628J41*V	E09-12-299	02/12/10	GUTIERREZ, MANUEL	NO DRIVER'S LICENSE	11/26/09							40.00	3.00	1.00		66.00	
□□24628J41*V	E09-12-299	02/12/10	GUTIERREZ, MANUEL	NO DRIVER'S LICENSE	11/26/09							-40.00	-3.00	-1.00		-66.00	
□□24628J41ADJ	E09-12-299	02/12/10	GUTIERREZ, MANUEL	NO DRIVER'S LICENSE	11/26/09							40.00	3.00	1.00		91.00	
□□24629J41	E10-01-904	02/12/10	BARRON, ERNESTO	NO DRIVER'S LICENSE	01/02/10							40.00	3.00	1.00		33.00	
□□24630J41	E10-01-547	02/12/10	RIOS, JOEL JR	SPEEDING (EXCEED PRI	12/20/09							40.00	3.00	1.00		36.00	
□□24631J41	E10-01-903	02/12/10	BARRON, ERNESTO	NO LIABILITY INSURAN	01/02/10							40.00	3.00	1.00			
□□24632J41	E10-01-1087	02/12/10	NUNEZ,LUIS GUSATA	NO LIABILITY INSURAN	01/01/10							40.00	3.00	1.00			
□□24633J41	E08-03-249	02/12/10	ADAME, DAVID	NO SAFETY BELT	03/01/08							40.00	3.00	1.00		50.00	
□□24634J41	E08-03-248	02/12/10	ADAME, DAVID	NO DRIVER'S LICENSE	03/01/08							40.00	3.00	1.00		141.00	
□□24635J41	E10-01-662	02/12/10	VILLARREAL, AARON	DISREGARD STOP SIGN	12/25/09							40.00	3.00	1.00		53.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
24636J41*V	E09-08-120	02/12/10	OZUNA,ISRAEL BAEZ	SPEEDING (EXCEED PRI	08/03/09							40.00		3.00	1.00		75.00
24636J41*V	E09-08-120	02/12/10	OZUNA,ISRAEL BAEZ	SPEEDING (EXCEED PRI	08/03/09							-40.00		-3.00	-1.00		-75.00
24636J41ADJ	E09-08-120	02/12/10	OZUNA,ISRAEL BAEZ	SPEEDING (EXCEED PRI	08/03/09							40.00		3.00	1.00		100.00
24637J41	E09-08-119	02/12/10	OZUNA,ISRAEL BAEZ	NO DRIVER'S LICENSE	08/03/09												60.00
24638J41	E09-11-1054	02/12/10	VASQUEZ, JORGE LU	SPEEDING (EXCEED PRI	11/17/09							40.00		3.00	1.00		45.00
24639J41	E09-11-1251	02/12/10	TREVINO, FRANCISC	DISREGARD STOP SIGN	11/12/09												53.00
24640J41	E10-01-534	02/12/10	GARZA, DANNIELE A	SPEEDING (EXCEED PRI	12/14/09							40.00		3.00	1.00		60.00
24641J41*V	E10-01-1150	02/12/10	GARCIA, CARLOS RE	SPEEDING (EXCEED PRI	01/01/10							1.53		0.11	0.04		42.00
24641J41*V	E10-01-1150	02/12/10	GARCIA, CARLOS RE	SPEEDING (EXCEED PRI	01/01/10							-1.53		-0.11	-0.04		-42.00
24641J41A	E10-01-1150	02/12/10	GARCIA, CARLOS RE	SPEEDING (EXCEED PRI	01/01/10							1.53		0.11	0.04		41.90
24642J41	E10-87	02/12/10	O'BOYLE, JACK	Forcible Entry Detai	01/22/10						200.00						
24643J41	E10-01-85	02/12/10	YBARRA, MARY ISAB	SPEEDING (EXCEED PRI	12/23/09							40.00		3.00	1.00		
24644J41	E10-01-1038	02/12/10	DIAZ, ALICIA	OPEN CONTAINER OF AL	12/20/09							40.00		3.00	1.00		133.00
24645J41	E10-129	02/12/10	O'BOYLE, JACK	Forcible Entry Detai	02/12/10								25.00				
24646J41	E09-12-770	02/12/10	TOVAR, RUBEN JR.	UNSAFE SPEED - 00 MP	11/24/09							40.00		3.00	1.00		
24647J41	E09-12-1222	02/12/10	FLORES, JOSE PERE	SPEEDING (EXCEED PRI	12/23/09							40.00		3.00	1.00		
24648J41*V	E10-02-872	02/12/10	DIAZ, LUIS MORA	SPEEDING (EXCEED PRI	02/06/10							40.00		3.00	1.00		60.00
24648J41*V	E10-02-872	02/12/10	DIAZ, LUIS MORA	SPEEDING (EXCEED PRI	02/06/10							-40.00		-3.00	-1.00		-60.00
24649J41*V	E10-02-272	02/12/10	PENA, ANITA	DRIVING WITHOUT HEAD	01/24/10							40.00		3.00	1.00		25.00
24649J41*V	E10-02-272	02/12/10	PENA, ANITA	DRIVING WITHOUT HEAD	01/24/10							-40.00		-3.00	-1.00		-25.00
24649J41ADJ	E10-02-272	02/12/10	PENA, ANITA	DRIVING WITHOUT HEAD	01/24/10							40.00		3.00	1.00		24.90
24650J41	E10-01-1548	02/12/10	LUNA, HECTOR	DRIVING WHILE LICENS	01/12/10							40.00		3.00	1.00		
24651J41*V	E10-01-1183	02/12/10	MEZA, MIGUEL ANGE	FAILED TO SIGNAL (LA	01/06/10							40.00		3.00	1.00		
24651J41*V	E10-01-1183	02/12/10	MEZA, MIGUEL ANGE	FAILED TO SIGNAL (LA	01/06/10							-40.00		-3.00	-1.00		
24651J41ADJ	E10-01-1183	02/12/10	MEZA, MIGUEL ANGE	FAILED TO SIGNAL (LA	01/06/10							39.99		2.99	0.99		
24652J41*V	E10-01-1182	02/12/10	MEZA, MIGUEL ANGE	SPEEDING (EXCEED PRI	01/06/10							40.00		3.00	1.00		
24652J41*V	E10-01-1182	02/12/10	MEZA, MIGUEL ANGE	SPEEDING (EXCEED PRI	01/06/10							-40.00		-3.00	-1.00		
24652J41ADJ	E10-01-1182	02/12/10	MEZA, MIGUEL ANGE	SPEEDING (EXCEED PRI	01/06/10							40.00		2.99	0.99		
24653J41	E09-12-396	02/12/10	LARA, ALBERTO	SPEEDING (EXCEED PRI	12/01/09							40.00		3.00	1.00		
24654J41*V	E10-02-1051	02/12/10	BARRIENTOS, ALEJO	SPEEDING (EXCEED PRI	02/11/10							40.00		3.00	1.00		
24654J41*V	E10-02-1051	02/12/10	BARRIENTOS, ALEJO	SPEEDING (EXCEED PRI	02/11/10							-40.00		-3.00	-1.00		
24654J41ADJ	E10-02-1051	02/12/10	BARRIENTOS, ALEJO	SPEEDING (EXCEED PRI	02/11/10							40.00		3.00	1.00		
24655J41	E10-01-1383	02/12/10	GUTIERREZ, DAVID	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00		33.00
24656J41*V	E10-01-1382	02/12/10	GUTIERREZ, DAVID	SAFETY SEAT,CHILD PA	12/31/09							40.00		3.00	1.00		50.00
24656J41*V	E10-01-1382	02/12/10	GUTIERREZ, DAVID	SAFETY SEAT,CHILD PA	12/31/09							-40.00		-3.00	-1.00		-50.00
24656J41ADJ	E10-01-1382	02/12/10	GUTIERREZ, DAVID	SAFETY SEAT,CHILD PA	12/31/09							40.00		3.00	1.00		12.50
24657J41	E10-01-783	02/12/10	RODRIGUEZ,CARLOS	NO LIABILITY INSURAN	01/01/10							40.00		3.00	1.00		
24658J41	E09-10-1079	02/12/10	CAVAZOS,STEPHANIE	SPEEDING (EXCEED PRI	10/14/09							40.00		3.00	1.00		
24659J41	E10-01-710	02/12/10	REYES, LYDIA LIND	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00		
24660J41	E10-01-782	02/12/10	RODRIGUEZ,CARLOS	NO DRIVER'S LICENSE	01/01/10												66.00
24661J41	E10-130	02/12/10	ADAN CORTEZ AND G	Small Claims	02/12/10												
24662J41	E10-02-515	02/12/10	ALMAGUER, CHRISTO	NO LIABILITY INSURAN	02/11/10							23.29		1.75	0.58		
24663J41	E10-02-514	02/12/10	ALMAGUER, CHRISTO	DISPLAY EXPIRED LICE	02/11/10							40.00		3.00	1.00		35.00
24664J41*V	E10-02-513	02/12/10	ALMAGUER, CHRISTO	EXPIRED MOTOR VEHICL	02/11/10							40.00		3.00	1.00		2.00
24664J41*V	E10-02-513	02/12/10	ALMAGUER, CHRISTO	EXPIRED MOTOR VEHICL	02/11/10							-40.00		-3.00	-1.00		-2.00
24664J41ADJ	E10-02-513	02/12/10	ALMAGUER, CHRISTO	EXPIRED MOTOR VEHICL	02/11/10							40.00		3.00	1.00		1.90
24665J41	E10-02-512	02/12/10	ALMAGUER, CHRISTO	FAIL TO DISPLAY DRIV	02/11/10							40.00		3.00	1.00		35.00
24666J41*V	E10-01-1661	02/12/10	ROQUE, BRENDA LEE	SPEEDING (EXCEED PRI	01/10/10							40.00		3.00	1.00		60.00
24666J41*V	E10-01-1661	02/12/10	ROQUE, BRENDA LEE	SPEEDING (EXCEED PRI	01/10/10							-40.00		-3.00	-1.00		-60.00
24666J41ADJ	E10-01-1661	02/12/10	ROQUE, BRENDA LEE	SPEEDING (EXCEED PRI	01/10/10							40.00		3.00	1.00		59.90
24667J41*V	E10-01-1622	02/12/10	ROQUE, BRENDA LEE	SAFETY SEAT CHILD PA	01/10/10							40.00		3.00	1.00		50.00
24667J41*V	E10-01-1622	02/12/10	ROQUE, BRENDA LEE	SAFETY SEAT CHILD PA	01/10/10							-40.00		-3.00	-1.00		-50.00
24667J41ADJ	E10-01-1622	02/12/10	ROQUE, BRENDA LEE	SAFETY SEAT CHILD PA	01/10/10							40.00		3.00	1.00		12.50

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
□□24668J41*V	E10-02-361	02/12/10	VALLES, JUAN JOSE	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00			
□□24668J41*V	E10-02-361	02/12/10	VALLES, JUAN JOSE	SPEEDING (EXCEED PRI	01/29/10							-40.00	-3.00	-1.00			
□□24668J41ADJ	E10-02-361	02/12/10	VALLES, JUAN JOSE	SPEEDING (EXCEED PRI	01/29/10							39.99	2.99	0.99			
□□24669J41	E07-01-1065	02/12/10	QUIROZ, SONIA ELI	NO LIABILITY INSURAN	12/29/06							40.00	3.00	1.00			
□□24670J41	E07-01-1064	02/12/10	QUIROZ, SONIA ELI	SPEEDING (EXCEED PRI	12/29/06							40.00	3.00	1.00		14.00	
□□24671J41	E10-01-704	02/12/10	JIMENEZ,FABIAN	NO DRIVER'S LICENSE	12/26/09							40.00	3.00	1.00		33.00	
□□24672J41	E05-10-90	02/12/10	CASTILLO, ISRAEL	UNRESTRAINED CHILD U	10/01/05							40.00	3.00				
□□24673J41	E05-10-91	02/12/10	CASTILLO, ISRAEL	NO DRIVER'S LICENSE	10/01/05							40.00	3.00			38.00	
□□24674J41	E08-01-413	02/12/10	FLORES, ANTONIA G	SPEEDING (EXCEED PRI	12/18/07							40.00	3.00	1.00		129.00	
□□24675J41	E08-10-308	02/12/10	FLORES, ANTONIA G	FAIL TO CONTROL SPEE	10/02/08							40.00	3.00	1.00		175.00	
□□24676J41	E10-02-1072	02/12/10	LORENZI, DAVID	SPEEDING (EXCEED PRI	12/28/09							40.00	3.00	1.00			
□□24677J41	E09-12-755	02/12/10	GARZA, MANUEL	NO LIABILITY INSURAN	12/02/09							40.00	3.00	1.00			
□□24678J41	E10-01-929	02/12/10	CISNEROS, LUIS AN	NO LIABILITY INSURAN	12/22/09							40.00	3.00	1.00			
□□24679J41	E09-03-1606	02/12/10	LIRA, HUGO RICARD	SPEEDING (EXCEED PRI	03/18/09							40.00	3.00	1.00		108.00	
□□24680J41	E10-02-1071	02/12/10	RIOS, JUAN III	FAILED TO TRANSFER T	02/12/10							40.00	3.00	1.00		233.00	
□□24681J41	E10-01-1188	02/12/10	LLAMAS, GONZALO Z	SPEEDING (EXCEED PRI	12/26/09							40.00	3.00	1.00			
□□24682J41	E09-08-194	02/12/10	TORRES, HERIBERTO	SPEEDING (EXCEED PRI	07/23/09							40.00	3.00	1.00		120.00	
□□24683J41	E07-10-605	02/12/10	ZUNIGA, GILBERTO	SPEEDING (EXCEED PRI	10/05/07							40.00	3.00	1.00			
□□24684J41	E06-02-852	02/12/10	MORALES, ANGELA R	SPEEDING (EXCEED PRI	01/30/06							40.00	3.00	1.00		109.00	
□□24684J41ADJ	E10-02-872	02/12/10	DIAZ, LUIS MORA	SPEEDING (EXCEED PRI	02/06/10							40.00	3.00	1.00		59.90	
□□24685J41	E07-11-1122	02/12/10	ABREGO, JUAN III	SPEEDING (EXCEED PRI	11/22/07							40.00	3.00	1.00		54.00	
□□24686J41	E07-03-1334	02/12/10	ABREGO, JUAN III	NO LIABILITY INSURAN	03/24/07							40.00	3.00	1.00		87.00	
□□24687J41	E07-03-1333	02/12/10	ABREGO, JUAN III	SPEEDING (EXCEED PRI	03/24/07							40.00	3.00	1.00		54.00	
□□24688J41	E07-01-712	02/12/10	ABREGO, JUAN III	SPEEDING (EXCEED PRI	12/31/06							40.00	3.00	1.00		54.00	
□□24689J41	E06-05-22	02/12/10	ABREGO, JUAN III	SPEEDING (EXCEED PRI	04/13/06							40.00	3.00	1.00		54.00	
□□24690J41	E09-11-768	02/12/10	DUNCAN, ASHLEY SA	SPEEDING (EXCEED PRI	11/13/09							40.00	3.00	1.00		55.00	
□□24691J41	E09-07-1183	02/12/10	MENDOZA,ISRAEL	UNRESTRAINED CHILD 4	07/07/09							6.49	0.48	0.17		50.00	
□□24692J41	E09-07-301	02/12/10	DAVISON, MARK ALL	SPEEDING (EXCEED PRI	07/04/09							40.00	3.00	1.00		129.00	
□□24693J41*V	E10-01-801	02/16/10	CONTRERAS, ALEJAN	SPEEDING (EXCEED PRI	01/02/10							40.00	3.00	1.00		66.00	
□□24693J41*V	E10-01-801	02/16/10	CONTRERAS, ALEJAN	SPEEDING (EXCEED PRI	01/02/10							-40.00	-3.00	-1.00		-66.00	
□□24693J41ADJ	E10-01-801	02/16/10	CONTRERAS, ALEJAN	SPEEDING (EXCEED PRI	01/02/10							40.00	3.00	1.00		65.90	
□□24694J41	E09-10-1148	02/16/10	ESCOBEDO,ESMERALD	OPERATE UNREGISTERED	10/15/09							40.00	3.00	1.00		66.00	
□□24695J41	E09-10-1147	02/16/10	ESCOBEDO,ESMERALD	SPEEDING (EXCEED PRI	10/15/09							40.00	3.00	1.00		24.00	
□□24696J41	E10-01-323	02/16/10	PEREZ, JUAN ANTON	NO DRIVER'S LICENSE	12/31/09							40.00	3.00	1.00		66.00	
□□24697J41	E10-01-1586	02/16/10	CRUZ, NORMA P.	NO LIABILITY INSURAN	01/14/10							40.00	3.00	1.00			
□□24698J41*V	E09-10-643	02/16/10	OLIVAREZ,CLAUDIA	SAFETY SEAT,CHILD PA	10/08/09											25.00	
□□24698J41*V	E09-10-643	02/16/10	OLIVAREZ,CLAUDIA	SAFETY SEAT,CHILD PA	10/08/09											-25.00	
□□24698J41A	E09-10-643	02/16/10	OLIVAREZ,CLAUDIA	SAFETY SEAT,CHILD PA	10/08/09												
□□24699J41	E09-09-417	02/16/10	PERALES, ROSALIND	SPEEDING (EXCEED PRI	09/04/09							40.00	3.00	1.00		79.00	
□□24700J41	E09-09-418	02/16/10	PERALES, ROSALIND	NO DRIVER'S LICENSE	09/04/09							40.00	3.00	1.00		91.00	
□□24701J41*V	E10-01-305	02/16/10	HERNANDEZ, ISIDRA	SPEEDING (EXCEED PRI	01/04/10							40.00	3.00	1.00			
□□24701J41*V	E10-01-305	02/16/10	HERNANDEZ, ISIDRA	SPEEDING (EXCEED PRI	01/04/10							-40.00	-3.00	-1.00			
□□24701J41ADJ	E10-01-305	02/16/10	HERNANDEZ, ISIDRA	SPEEDING (EXCEED PRI	01/04/10							40.00	3.00	1.00			
□□24702J41	E10-02-1081	02/16/10	SAENZ, ENCARNACIO	OBSTRUCTED LICENSE P	03/17/09							40.00	3.00	1.00		400.00	
□□24703J41	E10-02-1081	02/16/10	SAENZ, ENCARNACIO	OBSTRUCTED LICENSE P	03/17/09											100.00	
□□24704J41	E10-02-1080	02/16/10	SAENZ, ENCARNACIO	UNDER THE INFLUENCE	03/17/09							40.00	3.00	1.00		433.00	
□□24705J41	E10-02-1080	02/16/10	SAENZ, ENCARNACIO	UNDER THE INFLUENCE	03/17/09											67.00	
□□24706J41*V	E10-02-386	02/16/10	TREVINO, DAVID MO	SPEEDING (EXCEED PRI	01/30/10							40.00	3.00	1.00		81.00	
□□24706J41*V	E10-02-386	02/16/10	TREVINO, DAVID MO	SPEEDING (EXCEED PRI	01/30/10							-40.00	-3.00	-1.00		-81.00	
□□24706J41ADJ	E10-02-386	02/16/10	TREVINO, DAVID MO	SPEEDING (EXCEED PRI	01/30/10							40.00	3.00	1.00		80.90	
□□24707J41	E10-02-385	02/16/10	TREVINO, DAVID MO	NO DRIVER'S LICENSE	01/30/10							40.00	3.00	1.00		66.00	
□□24708J41*V	E10-02-910	02/16/10	AVILA, FEDERICO	NO SAFETY BELT	02/02/10							40.00	3.00	1.00			
□□24708J41*V	E10-02-910	02/16/10	AVILA, FEDERICO	NO SAFETY BELT	02/02/10							-40.00	-3.00	-1.00			
□□																	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
24708J41ADJ	E10-02-910	02/16/10	AVILA, FEDERICO	NO SAFETY BELT	02/02/10							40.00	2.99	0.99			
24709J41	E09-10-603	02/16/10	SANTIAGO, MARTIN	FAIL TO YIELD ROW (T	10/08/09							9.35	0.70	0.24		25.00	
24710J41	E09-09-1363	02/16/10	HERNANDEZ, ALVINO	SPEEDING (EXCEED PRI	09/21/09							40.00	3.00	1.00		67.00	
24711J41	E10-02-397	02/16/10	SEPULVEDA, MARTHA	NO DRIVER'S LICENSE	01/27/10							40.00	3.00	1.00			
24712J41*V	E10-02-398	02/16/10	SEPULVEDA, MARTHA	SPEEDING (EXCEED PRI	01/27/10							40.00	3.00	1.00			
24712J41*V	E10-02-398	02/16/10	SEPULVEDA, MARTHA	SPEEDING (EXCEED PRI	01/27/10							-40.00	-3.00	-1.00			
24712J41ADJ	E10-02-398	02/16/10	SEPULVEDA, MARTHA	SPEEDING (EXCEED PRI	01/27/10							40.00	3.00	1.00			
24713J41	E07-11-1105	02/16/10	LEAL, HECTOR	NO DRIVER'S LICENSE	11/16/07							40.00	3.00	1.00		142.00	
24714J41	E07-11-1104	02/16/10	LEAL, HECTOR	DISREGARD STOP SIGN	11/16/07							40.00	3.00	1.00		128.00	
24715J41	E09-03-888	02/16/10	NAVARRO, ABRAM FU	SPEEDING (EXCEED PRI	03/03/09							40.00	3.00	1.00		117.00	
24716J41	E06-09-1470	02/16/10	MORALEZ, MANUEL	SPEEDING (EXCEED PRI	09/19/06							40.00	3.00	1.00		29.00	
24717J41	E09-12-1246	02/16/10	PEREZ, OSCAR RUBE	NO DRIVER'S LICENSE	12/24/09							40.00	3.00	1.00		66.00	
24718J41	E09-984	02/16/10	ROSALINDA GARZA A	Small Claims	10/15/09	5.00											
24719J41	E09-07-31	02/16/10	DOMINGUEZ, JESUS	IMPROPER DRIVER'S LI	06/21/09							40.00	3.00	1.00		83.00	
24720J41	E09-07-30	02/16/10	DOMINGUEZ, JESUS	NO LIABILITY INSURAN	06/21/09							40.00	3.00	1.00		83.00	
24721J41*V	E10-02-830	02/16/10	RODRIGUEZ, BLANCA	SPEEDING (EXCEED PRI	02/14/10							40.00	3.00	1.00			
24721J41*V	E10-02-830	02/16/10	RODRIGUEZ, BLANCA	SPEEDING (EXCEED PRI	02/14/10							-40.00	-3.00	-1.00			
24721J41ADJ	E10-02-830	02/16/10	RODRIGUEZ, BLANCA	SPEEDING (EXCEED PRI	02/14/10							40.00	3.00	1.00			
24722J41	E09-07-29	02/16/10	DOMINGUEZ, JESUS	DISPLAY EXPIRED LICE	06/21/09							40.00	3.00	1.00		83.00	
24723J41	E09-07-28	02/16/10	DOMINGUEZ, JESUS	DEFECTIVE STOP LAMPS	06/21/09							40.00	3.00	1.00		50.00	
24724J41	E10-01-1313	02/16/10	CANTU, DANNY	EXPIRED DRIVER'S LIC	01/13/10							40.00	3.00	1.00			
24725J41	E09-12-1260	02/16/10	VILLALOBOS, ROSEN	DISREGARD RED LIGHT	12/25/09							40.00	3.00	1.00		53.00	
24726J41	E09-12-1202	02/16/10	FUENTES, JUAN	TOW UNREGISTERED TRA	12/13/09							40.00	3.00	1.00			
24727J41	E10-01-734	02/16/10	ZAPATA, NAYRA	NO SAFETY BELT	12/29/09							40.00	3.00	1.00		50.00	
24728J41	E10-01-1762	02/16/10	REYNA, NABOR ISQU	NO LIABILITY INSURAN	01/23/10							40.00	3.00	1.00			
24729J41*V	E10-02-882	02/16/10	GONZALEZ, GUMARO	UNSAFE SPEED - 00 MP	02/02/10							40.00	3.00	1.00		50.00	
24729J41*V	E10-02-882	02/16/10	GONZALEZ, GUMARO	UNSAFE SPEED - 00 MP	02/02/10							-40.00	-3.00	-1.00		-50.00	
24729J41ADJ	E10-02-882	02/16/10	GONZALEZ, GUMARO	UNSAFE SPEED - 00 MP	02/02/10							40.00	3.00	1.00		49.90	
24730J41*V	E10-01-1763	02/16/10	REYNA, NABOR ISQU	NO SAFETY BELT	01/23/10							40.00	3.00	1.00		50.00	
24730J41*V	E10-01-1763	02/16/10	REYNA, NABOR ISQU	NO SAFETY BELT	01/23/10							-40.00	-3.00	-1.00		-50.00	
24730J41ADJ	E10-01-1763	02/16/10	REYNA, NABOR ISQU	NO SAFETY BELT	01/23/10							40.00	3.00	1.00		49.90	
24731J41*V	E10-02-308	02/16/10	GONZALEZ, JOSE FA	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00		48.00	
24731J41*V	E10-02-308	02/16/10	GONZALEZ, JOSE FA	SPEEDING (EXCEED PRI	01/29/10							-40.00	-3.00	-1.00		-48.00	
24731J41ADJ	E10-02-308	02/16/10	GONZALEZ, JOSE FA	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00		47.90	
24732J41	E09-06-1257	02/16/10	SOLIS, VERONICA L	SPEEDING (EXCEED PRI	06/14/09							40.00	3.00	1.00		110.00	
24733J41	E09-12-806	02/16/10	GARCIA, JOSE MART	NO SAFETY BELT	12/08/09							20.00	1.50	0.50		50.00	
24734J41*V	E10-01-1798	02/16/10	GUTIERREZ,ANTONIO	SPEEDING (EXCEED PRI	01/23/10							40.00	3.00	1.00			
24734J41*V	E10-01-1798	02/16/10	GUTIERREZ,ANTONIO	SPEEDING (EXCEED PRI	01/23/10							-40.00	-3.00	-1.00			
24734J41ADJ	E10-01-1798	02/16/10	GUTIERREZ,ANTONIO	SPEEDING (EXCEED PRI	01/23/10							39.99	2.99	0.99			
24735J41	E10-01-1797	02/16/10	GUTIERREZ,ANTONIO	NO DRIVER'S LICENSE	01/23/10							40.00	3.00	1.00		33.00	
24736J41	E10-01-712	02/16/10	CASTRO, ARNOLD	SPEEDING (EXCEED PRI	12/31/09							40.00	3.00	1.00		57.00	
24737J41	E09-12-861	02/16/10	MORALEZ, ROBERT E	NO DRIVER'S LICENSE	12/20/09							40.00	3.00	1.00		66.00	
24738J41	E08-01-415	02/16/10	MALDONADO, TONJA	SPEEDING (EXCEED PRI	12/19/07							40.00	3.00	1.00		105.00	
24739J41*V	E10-02-888	02/16/10	BARRERA, PATRICIA	NO SAFETY BELT	02/06/10							40.00	3.00	1.00			
24739J41*V	E10-02-888	02/16/10	BARRERA, PATRICIA	NO SAFETY BELT	02/06/10							-40.00	-3.00	-1.00			
24739J41ADJ	E10-02-888	02/16/10	BARRERA, PATRICIA	NO SAFETY BELT	02/06/10							39.99	3.00	0.99			
24740J41	E10-01-646	02/16/10	ORNELAS, PEDRO	DISPLAY EXPIRED LICE	12/24/09							40.00	3.00	1.00		66.00	
24741J41*V	E10-01-1491	02/16/10	GARZA,MINERDINO	SPEEDING (EXCEED PRI	01/11/10							40.00	3.00	1.00			
24741J41*V	E10-01-1491	02/16/10	GARZA,MINERDINO	SPEEDING (EXCEED PRI	01/11/10							-40.00	-3.00	-1.00			
24741J41ADJ	E10-01-1491	02/16/10	GARZA,MINERDINO	SPEEDING (EXCEED PRI	01/11/10							39.99	3.00	0.99			
24742J41	E10-01-350	02/16/10	ALVAREZ, MARK ANT	NO DRIVER'S LICENSE	12/24/09							40.00	3.00	1.00			
24743J41	E09-06-843	02/16/10	FERNANDEZ, JORGE	UNRESTRAINED CHILD U	06/06/09							40.00	3.00	1.00		50.00	
24744J41	E09-06-842	02/16/10	FERNANDEZ, JORGE	UNRESTRAINED CHILD 4	06/06/09							40.00	3.00	1.00		50.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
024745J41	E10-01-1922	02/16/10	MARTINEZ, ROFINA	NO DRIVER'S LICENSE	12/08/09							16.11		1.20	0.41	32.00	
024746J41	E10-01-406	02/16/10	GONZALEZ, MICHAEL	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		
024747J41	E10-131	02/16/10	ROLANDO J. RAMIRE	Small Claims	02/16/10												
024748J41*V	E10-01-1524	02/16/10	SANDOVAL, BRENDA	SPEEDING (EXCEED PRI	01/14/10							40.00		3.00	1.00	51.00	
024748J41*V	E10-01-1524	02/16/10	SANDOVAL, BRENDA	SPEEDING (EXCEED PRI	01/14/10							-40.00		-3.00	-1.00	-51.00	
024748J41ADJ	E10-01-1524	02/16/10	SANDOVAL, BRENDA	SPEEDING (EXCEED PRI	01/14/10							40.00		3.00	1.00	50.90	
024749J41	E10-01-1523	02/16/10	SANDOVAL, BRENDA	NO DRIVER'S LICENSE	01/14/10							40.00		3.00	1.00		
024750J41	E09-12-1131	02/16/10	ESPINOZA,MARTIN	NO DRIVER'S LICENSE	12/09/09							40.00		3.00	1.00	66.00	
024751J41	E10-01-1453	02/16/10	RODRIGUEZ, FERMIN	UNRESTRAINED CHILD U	01/13/10							40.00		3.00	1.00	50.00	
024752J41	E08-06-177	02/16/10	VARGAS, JAMIE A.	SPEEDING (EXCEED PRI	05/20/08							40.00		3.00	1.00	135.00	
024753J41	2056-2065	02/16/10	CEBALLOS-DIAZ F.H														
024754J41	E10-02-208	02/16/10	CHAPA, NURIE	NO DRIVER'S LICENSE	01/29/10							40.00		3.00	1.00	66.00	
024755J41*V	E10-02-207	02/16/10	CHAPA, NURIE	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00	66.00	
024755J41*V	E10-02-207	02/16/10	CHAPA, NURIE	SPEEDING (EXCEED PRI	01/29/10							-40.00		-3.00	-1.00	-66.00	
024755J41ADJ	E10-02-207	02/16/10	CHAPA, NURIE	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00	65.90	
024756J41*V	E09-12-97	02/16/10	ARGUELLO, ROBERTO	SPEEDING (EXCEED PRI	12/04/09							40.00		3.00	1.00	27.00	
024756J41*V	E09-12-97	02/16/10	ARGUELLO, ROBERTO	SPEEDING (EXCEED PRI	12/04/09							-40.00		-3.00	-1.00	-27.00	
024757J41	E09-12-98	02/16/10	ARGUELLO, ROBERTO	NO LIABILITY INSURAN	12/04/09							40.00		3.00	1.00		
024758J41	E09-08-743	02/16/10	GALVAN, NEYRA ELI	UNRESTRAINED CHILD 4	08/14/09							40.00		3.00	1.00	50.00	
024759J41	E09-12-97	02/16/10	ARGUELLO, ROBERTO	SPEEDING (EXCEED PRI	12/04/09							40.00		3.00	1.00		
024760J41*V	E10-01-1563	02/16/10	FOSTER, JULIE	SPEEDING (EXCEED PRI	01/13/10							40.00		3.00	1.00		
024760J41*V	E10-01-1563	02/16/10	FOSTER, JULIE	SPEEDING (EXCEED PRI	01/13/10							-40.00		-3.00	-1.00		
024760J41ADJ	E10-01-1563	02/16/10	FOSTER, JULIE	SPEEDING (EXCEED PRI	01/13/10							40.00		3.00	1.00		
024761J41*V	E10-01-63	02/16/10	MARTINEZ, EUSEBIO	FAILURE TO SIGN A RE	01/04/10							40.00		3.00	1.00	50.00	
024761J41*V	E10-01-63	02/16/10	MARTINEZ, EUSEBIO	FAILURE TO SIGN A RE	01/04/10							-40.00		-3.00	-1.00	-50.00	
024761J41ADJ	E10-01-63	02/16/10	MARTINEZ, EUSEBIO	FAILURE TO SIGN A RE	01/04/10							40.00		3.00	1.00	83.00	
024762J41	E09-12-1364	02/16/10	TREJO, NANCY	UNSAFE SPEED - 0 MPH	12/15/09							40.00		3.00	1.00		
024763J41*V	E10-01-61	02/16/10	MARTINEZ, EUSEBIO	FAILURE TO SIGN A RE	01/04/10							40.00		3.00	1.00	50.00	
024763J41*V	E10-01-61	02/16/10	MARTINEZ, EUSEBIO	FAILURE TO SIGN A RE	01/04/10							-40.00		-3.00	-1.00	-50.00	
024763J41ADJ	E10-01-61	02/16/10	MARTINEZ, EUSEBIO	FAILURE TO SIGN A RE	01/04/10							40.00		3.00	1.00	83.00	
024764J41*V	E10-01-62	02/16/10	MARTINEZ, EUSEBIO	FAILURE TO SIGN A RE	01/04/10							40.00		3.00	1.00	50.00	
024764J41*V	E10-01-62	02/16/10	MARTINEZ, EUSEBIO	FAILURE TO SIGN A RE	01/04/10							-40.00		-3.00	-1.00	-50.00	
024764J41ADJ	E10-01-62	02/16/10	MARTINEZ, EUSEBIO	FAILURE TO SIGN A RE	01/04/10							40.00		3.00	1.00	83.00	
024765J41	E10-02-283	02/16/10	BOCANEGRA, ANA LU	NO DRIVER'S LICENSE	01/27/10							40.00		3.00	1.00	66.00	
024766J41	E07-08-908	02/16/10	SALAS, CALIXTO	NO DRIVER'S LICENSE	08/15/07							40.00		3.00	1.00	137.00	
024767J41	E09-10-1285	02/16/10	IBARRA, HERMELIND	NO DRIVER'S LICENSE	10/27/09							1.20		0.08	0.03	44.00	
024768J41	E09-11-117	02/16/10	MALDONADO, ANNA S	NO DRIVER'S LICENSE	10/28/09							40.00		3.00	1.00	53.00	
024769J41*V	E10-02-320	02/16/10	GARCIA,MANUEL	SPEEDING (EXCEED PRI	01/30/10							40.00		3.00	1.00	63.00	
024769J41*V	E10-02-320	02/16/10	GARCIA,MANUEL	SPEEDING (EXCEED PRI	01/30/10							-40.00		-3.00	-1.00	-63.00	
024769J41ADJ	E10-02-320	02/16/10	GARCIA,MANUEL	SPEEDING (EXCEED PRI	01/30/10							40.00		3.00	1.00	62.90	
024770J41	E09-09-179	02/16/10	FLORES, WILLIAM	SPEEDING (EXCEED PRI	08/25/09							40.00		3.00	1.00	61.00	
024771J41	E10-01-54	02/16/10	SNYDER,ROBERT	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00	10.00	
024772J41	E09-03-1116	02/16/10	CRUZ,MARTIN	SPEEDING (EXCEED PRI	03/07/09							40.00		3.00	1.00		
024773J41	2066-2068	02/16/10	MEMORIAL F.H														
024774J41*V	E10-01-1564	02/16/10	GUERRA,LOMBARDO J	SPEEDING (EXCEED PRI	01/13/10							40.00		3.00	1.00		
024774J41*V	E10-01-1564	02/16/10	GUERRA,LOMBARDO J	SPEEDING (EXCEED PRI	01/13/10							-40.00		-3.00	-1.00		
024774J41ADJ	E10-01-1564	02/16/10	GUERRA,LOMBARDO J	SPEEDING (EXCEED PRI	01/13/10							40.00		3.00	1.00		
024775J41	E09-12-552	02/16/10	SALINAS JR., ANTO	NO SAFETY BELT	11/21/09							40.00		3.00	1.00	25.00	
024776J41*V	E10-02-314	02/16/10	ESPINOZA, VICTOR	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		
024776J41*V	E10-02-314	02/16/10	ESPINOZA, VICTOR	SPEEDING (EXCEED PRI	01/29/10							-40.00		-3.00	-1.00		
024776J41ADJ	E10-02-314	02/16/10	ESPINOZA, VICTOR	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		
024777J41	E10-01-30	02/16/10	OVALLE, JOSE DE J	FAIL SIGNAL LANE CHA	12/28/09							3.07		0.23	0.08	33.00	
024778J41	E09-11-368	02/16/10	RODRIGUEZ, TAMARA	FAIL TO YIELD ROW (E	10/31/09							40.00		3.00	1.00	225.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
□□24779J41	E08-11-331	02/16/10	REYES, ESPERANZA	NO DRIVER'S LICENSE	11/07/08							40.00		3.00	1.00		141.00
□□24780J41	E09-12-827	02/16/10	RAMOS,HARRY JACOB	SPEEDING (EXCEED PRI	11/29/09							40.00		3.00	1.00		
□□24781J41	E10-01-805	02/16/10	VIVIAN,VALENTE AN	DISPLAY EXPIRED LICE	01/02/10							40.00		3.00	1.00		66.00
□□24782J41*V	E10-01-804	02/16/10	VIVIAN,VALENTE AN	SPEEDING (EXCEED PRI	01/02/10							40.00		3.00	1.00		33.00
□□24782J41*V	E10-01-804	02/16/10	VIVIAN,VALENTE AN	SPEEDING (EXCEED PRI	01/02/10							-40.00		-3.00	-1.00		-33.00
□□24782J41ADJ	E10-01-804	02/16/10	VIVIAN,VALENTE AN	SPEEDING (EXCEED PRI	01/02/10							40.00		3.00	1.00		32.90
□□24783J41	E10-01-1912	02/16/10	RAMIREZ,CILIO	NO DRIVER'S LICENSE	01/21/10							40.00		3.00	1.00		66.00
□□24784J41	E09-03-942	02/16/10	REYNA, ELIAZAR JR	SPEEDING (EXCEED PRI	02/24/09							40.00		3.00	1.00		165.00
□□24785J41	E10-132	02/16/10	ZIENTZ, MICHAEL W	Forcible Entry Detai	02/16/10								25.00				
□□24786J41	E07-03-171	02/16/10	CAMPA, ROSA MARIA	ALLOW CHILD (4-14) T	02/24/07							40.00		3.00	1.00		50.00
□□24787J41	E07-03-170	02/16/10	CAMPA, ROSA MARIA	UNRESTRAINED CHILD U	02/24/07							40.00		3.00	1.00		50.00
□□24788J41	E07-03-172	02/16/10	CAMPA, ROSA MARIA	ALLOW CHILD (4-14) T	02/24/07							40.00		3.00	1.00		50.00
□□24789J41*V	E10-01-1471	02/16/10	MUNOZ,SAN JUANA	SPEEDING (EXCEED PRI	01/05/10							40.00		3.00	1.00		
□□24789J41*V	E10-01-1471	02/16/10	MUNOZ,SAN JUANA	SPEEDING (EXCEED PRI	01/05/10							-40.00		-3.00	-1.00		
□□24789J41ADJ	E10-01-1471	02/16/10	MUNOZ,SAN JUANA	SPEEDING (EXCEED PRI	01/05/10							39.99		3.00	0.99		
□□24790J41	E10-133	02/16/10	GILBERT VILLARREA	Forcible Entry Detai	02/16/10								25.00				
□□24791J41	E09-07-1163	02/16/10	HERRERA, JOSE ANT	NO DRIVER'S LICENSE	07/05/09												129.00
□□24792J41*V	E10-02-156	02/16/10	SERNA, JOSE ANGEL	SAFETY SEAT,CHILD PA	01/30/10							40.00		3.00	1.00		
□□24792J41*V	E10-02-156	02/16/10	SERNA, JOSE ANGEL	SAFETY SEAT,CHILD PA	01/30/10							-40.00		-3.00	-1.00		
□□24792J41ADJ	E10-02-156	02/16/10	SERNA, JOSE ANGEL	SAFETY SEAT,CHILD PA	01/30/10							40.00		3.00	1.00		
□□24793J41	E09-07-1162	02/16/10	HERRERA, JOSE ANT	NO LIABILITY INSURAN	07/05/09							40.00		3.00	1.00		250.00
□□24794J41	E09-12-967	02/16/10	PEREZ, ROSA MARIA	SPEEDING (EXCEED PRI	12/14/09							40.00		3.00	1.00		
□□24795J41*V	E10-01-1838	02/16/10	ESPARZA, ADRIAN	NO SAFETY BELT	01/19/10							40.00		3.00	1.00		25.00
□□24795J41*V	E10-01-1838	02/16/10	ESPARZA, ADRIAN	NO SAFETY BELT	01/19/10							-40.00		-3.00	-1.00		-25.00
□□24795J41ADJ	E10-01-1838	02/16/10	ESPARZA, ADRIAN	NO SAFETY BELT	01/19/10							40.00		3.00	1.00		24.90
□□24796J41*V	E10-01-1634	02/16/10	OVALLE, RODRIGO	SPEEDING (EXCEED PRI	01/16/10							40.00		3.00	1.00		33.00
□□24796J41*V	E10-01-1634	02/16/10	OVALLE, RODRIGO	SPEEDING (EXCEED PRI	01/16/10							-40.00		-3.00	-1.00		-33.00
□□24796J41ADJ	E10-01-1634	02/16/10	OVALLE, RODRIGO	SPEEDING (EXCEED PRI	01/16/10							40.00		3.00	1.00		32.90
□□24797J41	E10-01-1635	02/16/10	OVALLE, RODRIGO	NO DRIVER'S LICENSE	01/16/10							40.00		3.00	1.00		66.00
□□24798J41	E09-12-804	02/16/10	RODRIGUEZ, FELIPE	NO SAFETY BELT	12/08/09							40.00		3.00	1.00		50.00
□□24799J41	E09-12-1118	02/16/10	SALINAS, VERONICA	DISPLAY EXPIRED LICE	12/06/09												29.00
□□24800J41	E08-11-1006	02/16/10	RAMIREZ, YULIANA	SPEEDING (EXCEED PRI	11/20/08							40.00		3.00	1.00		135.00
□□24801J41*V	E09-09-559	02/16/10	SANCHEZ, MARIA DE	NO DRIVER'S LICENSE	09/08/09							40.00		3.00	1.00		66.00
□□24801J41*V	E09-09-559	02/16/10	SANCHEZ, MARIA DE	NO DRIVER'S LICENSE	09/08/09							-40.00		-3.00	-1.00		-66.00
□□24801J41ADJ	E09-09-559	02/16/10	SANCHEZ, MARIA DE	NO DRIVER'S LICENSE	09/08/09							40.00		3.00	1.00		91.00
□□24802J41	E09-04-676	02/16/10	ARCEO, HECTOR	SPEEDING (EXCEED PRI	04/01/09							40.00		3.00	1.00		80.00
□□24803J41	E09-12-1135	02/16/10	NIETO, MARCOS	SPEEDING (EXCEED PRI	12/09/09							40.00		3.00	1.00		
□□24804J41	E10-01-349	02/16/10	GONZALEZ, SUSANA	NO DRIVER'S LICENSE	12/24/09							40.00		3.00	1.00		66.00
□□24805J41	E06-11-233	02/16/10	VILLARREAL, MONIC	UNRESTRAINED CHILD U	10/30/06							40.00		3.00	1.00		50.00
□□24806J41	E06-11-232	02/16/10	VILLARREAL, MONIC	NO SAFETY BELT	10/30/06							40.00		3.00	1.00		50.00
□□24807J41	E10-01-1045	02/16/10	AGUILAR, ANTONIO	SPEEDING (EXCEED PRI	12/14/09							40.00		3.00	1.00		60.00
□□24808J41*V	E10-01-384	02/16/10	RODRIGUEZ,RAMIRO	SPEEDING (EXCEED PRI	01/03/10												46.00
□□24808J41*V	E10-01-384	02/16/10	RODRIGUEZ,RAMIRO	SPEEDING (EXCEED PRI	01/03/10												-46.00
□□24808J41ADJ	E10-01-384	02/16/10	RODRIGUEZ,RAMIRO	SPEEDING (EXCEED PRI	01/03/10												45.90
□□24809J41	E09-04-671	02/16/10	MARTINEZ, HUGO AN	NO DRIVER'S LICENSE	04/03/09							40.00		3.00	1.00		141.00
□□24810J41*V	E10-01-1032	02/16/10	MARISCAL, JAKOBY	MINOR(UNDER 21)DRIVI	12/19/09							20.00		1.50	0.50		
□□24810J41*V	E10-01-1032	02/16/10	MARISCAL, JAKOBY	MINOR(UNDER 21)DRIVI	12/19/09							-20.00		-1.50	-0.50		
□□24810J41A	E10-01-1032	02/16/10	MARISCAL, JAKOBY	MINOR(UNDER 21)DRIVI	12/19/09							28.99		2.18	0.72		
□□24810J41ADJ	E10-01-1032	02/16/10	MARISCAL, JAKOBY	MINOR(UNDER 21)DRIVI	12/19/09							37.69		2.83	0.94		
□□24810J41ADJ	E10-01-1032	02/16/10	MARISCAL, JAKOBY	MINOR(UNDER 21)DRIVI	12/19/09							-37.69		-2.83	-0.94		
□□24811J41	E08-05-435	02/16/10	SALAS, ANASTACIO	EXPIRED MOTOR VEHICL	05/05/08							40.00		3.00	1.00		128.00
□□24812J41	E09-03-779	02/16/10	LUCIO, JESUS BENJ	NO DRIVER'S LICENSE	02/28/09							40.00		3.00	1.00		141.00
□□24813J41	E09-03-778	02/16/10	LUCIO, JESUS BENJ	FAIL TO CONTROL SPEE	02/28/09							40.00		3.00	1.00		175.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
24814J41	E09-12-1216	02/16/10	IBARRA, RAUL	DISREGARD STOP SIGN	12/26/09							40.00	3.00	1.00			
24815J41	E09-12-1215	02/16/10	IBARRA, RAUL	UNSAFE SPEED - 50 MP	12/26/09							40.00	3.00	1.00			
24816J41	E09-12-1214	02/16/10	IBARRA, RAUL	NO LIABILITY INSURAN	12/26/09							40.00	3.00	1.00			83.00
24817J41	E10-01-361	02/16/10	MORALES, JUAN JR.	NO DRIVER'S LICENSE	12/29/09							40.00	3.00	1.00			66.00
24818J41*V	E10-01-1178	02/16/10	GUTIERREZ, JOEL L	SPEEDING (EXCEED PRI	01/05/10							40.00	3.00	1.00			57.00
24818J41*V	E10-01-1178	02/16/10	GUTIERREZ, JOEL L	SPEEDING (EXCEED PRI	01/05/10							-40.00	-3.00	-1.00			-57.00
24818J41ADJ	E10-01-1178	02/16/10	GUTIERREZ, JOEL L	SPEEDING (EXCEED PRI	01/05/10							40.00	3.00	1.00			56.90
24819J41	E09-12-1103	02/16/10	BERRONES, JUAN RA	NO LIABILITY INSURAN	12/13/09							40.00	3.00	1.00			
24820J41*V	E09-12-69	02/16/10	OLVERA,ADRIANA YA	SPEEDING (EXCEED PRI	11/12/09							0.77	0.05	0.02			24.00
24820J41*V	E09-12-69	02/16/10	OLVERA,ADRIANA YA	SPEEDING (EXCEED PRI	11/12/09							-0.77	-0.05	-0.02			-24.00
24821J41	E00-09-294	02/16/10	SOLIS, SERGIO SOL	MINOR IN POSSESSION	06/06/00	5.00						17.00	3.00				175.00
24822J41*V	E09-12-70	02/16/10	OLVERA,ADRIANA YA	NO LIABILITY INSURAN	11/12/09							20.30	1.53	0.50			
24822J41*V	E09-12-70	02/16/10	OLVERA,ADRIANA YA	NO LIABILITY INSURAN	11/12/09							-20.30	-1.53	-0.50			
24823J41	E08-05-631	02/16/10	SANDOVAL, AMANDA	SPEEDING (EXCEED PRI	04/30/08							40.00	3.00	1.00			108.00
24824J41	E09-09-1280	02/16/10	MERLA, JOSE	DISREGARD STOP SIGN	09/18/09							40.00	3.00	1.00			78.00
24825J41	E09-11-1269	02/16/10	BARRERA,GABINO GU	SPEEDING (EXCEED PRI	11/17/09							24.80	1.86	0.62			
24826J41	E09-03-1596	02/16/10	PADILLA, JOSE LUI	SPEEDING (EXCEED PRI	03/16/09							40.00	3.00	1.00			123.00
24827J41*V	E10-02-184	02/16/10	FLORES, JOSE NOEL	SPEEDING (EXCEED PRI	01/31/10							40.00	3.00	1.00			42.00
24827J41*V	E10-02-184	02/16/10	FLORES, JOSE NOEL	SPEEDING (EXCEED PRI	01/31/10							-40.00	-3.00	-1.00			-42.00
24827J41ADJ	E10-02-184	02/16/10	FLORES, JOSE NOEL	SPEEDING (EXCEED PRI	01/31/10							40.00	3.00	1.00			41.90
24828J41*V	E10-01-1490	02/16/10	REYES,RUBEN	SPEEDING (EXCEED PRI	01/12/10							40.00	3.00	1.00			30.00
24828J41*V	E10-01-1490	02/16/10	REYES,RUBEN	SPEEDING (EXCEED PRI	01/12/10							-40.00	-3.00	-1.00			-30.00
24828J41ADJ	E10-01-1490	02/16/10	REYES,RUBEN	SPEEDING (EXCEED PRI	01/12/10							40.00	3.00	1.00			29.90
24829J41*V	E10-02-170	02/16/10	VILLALOBOS,BLANCA	SPEEDING (EXCEED PRI	01/18/10							40.00	3.00	1.00			
24829J41*V	E10-02-170	02/16/10	VILLALOBOS,BLANCA	SPEEDING (EXCEED PRI	01/18/10							-40.00	-3.00	-1.00			
24829J41ADJ	E10-02-170	02/16/10	VILLALOBOS,BLANCA	SPEEDING (EXCEED PRI	01/18/10							40.00	3.00	1.00			
24830J41	E09-12-142	02/17/10	ALMAZAN, LUCINDA	ALLOW CHILD (4-14) T	11/21/09							40.00	3.00	1.00			50.00
24831J41*V	E10-02-1064	02/17/10	MARTINEZ,MIGUEL	SPEEDING (EXCEED PRI	02/17/10							40.00	3.00	1.00			57.00
24831J41*V	E10-02-1064	02/17/10	MARTINEZ,MIGUEL	SPEEDING (EXCEED PRI	02/17/10							-40.00	-3.00	-1.00			-57.00
24831J41ADJ	E10-02-1064	02/17/10	MARTINEZ,MIGUEL	SPEEDING (EXCEED PRI	02/17/10							40.00	3.00	1.00			56.90
24832J41*V	E10-02-1065	02/17/10	HERNANDEZ, JUAN E	SPEEDING (EXCEED PRI	02/08/10							40.00	3.00	1.00			24.00
24832J41*V	E10-02-1065	02/17/10	HERNANDEZ, JUAN E	SPEEDING (EXCEED PRI	02/08/10							-40.00	-3.00	-1.00			-24.00
24832J41A	E10-02-1065	02/17/10	HERNANDEZ, JUAN E	SPEEDING (EXCEED PRI	02/08/10							40.00	3.00	1.00			23.90
24833J41	E10-02-1063	02/17/10	RIVAS, ROEL	OVERWIDTH (10'1")	02/16/10							40.00	3.00	1.00			100.00
24834J41	E09-08-997	02/17/10	GUZMAN, WENDY	DISRIGARD, STOP SING	08/22/09							40.00	3.00	1.00			50.00
24835J41	E09-08-996	02/17/10	GUZMAN, WENDY	NO LIABILITY INSURAN	08/22/09							40.00	3.00	1.00			
24836J41	E10-01-1632	02/17/10	DE LEON, VICTOR	NO DRIVER'S LICENSE	01/09/10							40.00	3.00	1.00			66.00
24837J41*V	E10-01-1133	02/17/10	BENAVIDEZ, ROMEO	WIRELESS COMMUNICATI	01/13/10							40.00	3.00	1.00			50.00
24837J41*V	E10-01-1133	02/17/10	BENAVIDEZ, ROMEO	WIRELESS COMMUNICATI	01/13/10							-40.00	-3.00	-1.00			-50.00
24837J41ADJ	E10-01-1133	02/17/10	BENAVIDEZ, ROMEO	WIRELESS COMMUNICATI	01/13/10							40.00	3.00	1.00			49.90
24838J41*V	E10-02-548	02/17/10	VALLE,ROMO	SPEEDING (EXCEED PRI	02/15/10							40.00	3.00	1.00			
24838J41*V	E10-02-548	02/17/10	VALLE,ROMO	SPEEDING (EXCEED PRI	02/15/10							-40.00	-3.00	-1.00			
24838J41ADJ	E10-02-548	02/17/10	VALLE,ROMO	SPEEDING (EXCEED PRI	02/15/10							39.99	2.99	0.99			
24839J41	E10-02-547	02/17/10	VALLE,ROMO	NO DRIVER'S LICENSE	02/15/10							40.00	3.00	1.00			33.00
24840J41	E09-1116	02/17/10	GERARDO J. RODRIG	Forcible Entry Detai	12/02/09		5.00										
24841J41	E09-1115	02/17/10	GERARDO J. RODRIG	Forcible Entry Detai	12/02/09		5.00										
24842J41	E10-01-738	02/17/10	VERA, RODOLFO	NO SAFETY BELT	12/27/09							40.00	3.00	1.00			50.00
24843J41	E10-01-1010	02/17/10	IZAGUIRRE, ROBERT	OPERATE ALL-TERRAIN	12/28/09							40.00	3.00	1.00			33.00
24844J41	E09-12-1332	02/17/10	TIJERINA, ANDREW	DISPLAY EXPIRED LICE	12/20/09							40.00	3.00	1.00			66.00
24845J41	E09-12-1331	02/17/10	TIJERINA, ANDREW	NO LIABILITY INSURAN	12/20/09							40.00	3.00	1.00			175.00
24846J41	E07-06-530	02/17/10	TIJERINA, ANDREW	SPEEDING (EXCEED PRI	05/31/07							40.00	3.00	1.00			120.00
24847J41	E09-12-1305	02/17/10	DELGADO, RUTH MAR	SPEEDING (SCHOOL ZON	12/14/09							40.00	3.00	1.00			
24848J41	E10-01-1864	02/17/10	GALVAN, SANTANA R	DISPLAY EXPIRED LICE	01/23/10												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
24849J41	E10-02-549	02/17/10	LOPEZ, WENDY	NO LIABILITY INSURAN	02/08/10							40.00		3.00	1.00		
24850J41	E10-02-550	02/17/10	LOPEZ, WENDY	NO DRIVER'S LICENSE	02/08/10							40.00		3.00	1.00		66.00
24851J41	E09-12-1107	02/17/10	MARTINEZ, RAUL	NO DRIVER'S LICENSE	12/08/09							40.00		3.00	1.00		
24852J41	E10-02-937	02/17/10	TORRES, MIGUEL AN	NO DRIVER'S LICENSE	02/03/10							40.00		3.00	1.00		66.00
24853J41*V	E10-02-427	02/17/10	RIOS,EDUARDO	SPEEDING (EXCEED PRI	02/08/10							40.00		3.00	1.00		
24853J41*V	E10-02-427	02/17/10	RIOS,EDUARDO	SPEEDING (EXCEED PRI	02/08/10							-40.00		-3.00	-1.00		
24853J41ADJ	E10-02-427	02/17/10	RIOS,EDUARDO	SPEEDING (EXCEED PRI	02/08/10							40.00		3.00	1.00		
24854J41	E09-07-1686	02/17/10	RESENDEZ, JILBERT	UNAPPROVED WINDOW TI	07/15/09							40.00		3.00	1.00		128.00
24855J41	E09-12-452	02/17/10	RIOS, DOMINGO	SPEEDING (EXCEED PRI	11/30/09							40.00		3.00	1.00		
24856J41	E09-12-533	02/17/10	RIOS, ELOY	SPEEDING (EXCEED PRI	11/25/09							40.00		3.00	1.00		
24857J41	E09-08-542	02/17/10	GARZA, ANGELICA V	OPEN CONTAINER OF AL	08/07/09							40.00		3.00	1.00		
24858J41	E09-11-838	02/17/10	HERNANDEZ, JOSE	NO DRIVER'S LICENSE	11/07/09							40.00		3.00	1.00		66.00
24859J41	E09-12-136	02/17/10	GARCIA, JOANNA	SPEEDING (EXCEED PRI	11/16/09							20.00		1.50	0.50		8.00
24860J41	E09-05-250	02/17/10	ALVAREZ, ANA MARI	NO DRIVER'S LICENSE	04/21/09							40.00		3.00	1.00		141.00
24861J41	E09-05-249	02/17/10	ALVAREZ, ANA MARI	UNRESTRAINED CHILD 4	04/21/09							40.00		3.00	1.00		50.00
24862J41	E09-04-73	02/17/10	GARCIA, GABRIEL	DISREGARD RED LIGHT	03/20/09							40.00		3.00	1.00		128.00
24863J41*V	E10-01-1755	02/17/10	LOPEZ, EDNA DELLA	NO SAFETY BELT	01/23/10							40.00		3.00	1.00		
24863J41*V	E10-01-1755	02/17/10	LOPEZ, EDNA DELLA	NO SAFETY BELT	01/23/10							-40.00		-3.00	-1.00		
24863J41ADJ	E10-01-1755	02/17/10	LOPEZ, EDNA DELLA	NO SAFETY BELT	01/23/10							39.99		3.00	0.99		
24864J41	E10-01-1061	02/17/10	PEREZ, JAVIER RAM	NO DRIVER'S LICENSE	01/03/10							40.00		3.00	1.00		66.00
24865J41	E09-05-748	02/17/10	REYNA,VANESSA	NO SAFETY BELT	04/28/09							40.00		3.00	1.00		
24866J41	E09-11-29	02/17/10	RAMIREZ, CARRIE A	NO SAFETY BELT	11/02/09							40.00		3.00	1.00		50.00
24867J41	E10-01-1482	02/17/10	GARCIA, ROSALINDA	SPEEDING (EXCEED PRI	01/10/10							20.00		1.50	0.50		
24868J41	E10-01-1602	02/17/10	SALINAS, ESMERALD	PASSING A SCHOOL BUS	01/21/10							32.00		2.40	0.80		
24869J41	E09-12-685	02/17/10	GRIMALDO, FRANCIS	SPEEDING (EXCEED PRI	12/01/09							40.00		3.00	1.00		55.00
24870J41	E10-02-824	02/17/10	MARTINEZ, ELOY	OVER 34,000 LBS. TAN	01/27/10							40.00		3.00	1.00		100.00
24871J41	E10-02-138	02/17/10	HERNANDEZ,RENE	NO DRIVER'S LICENSE	01/27/10							10.14		0.76	0.26		66.00
24872J41	E10-02-139	02/17/10	HERNANDEZ,RENE	SPEEDING (EXCEED PRI	01/27/10							9.20		0.69	0.23		
24873J41	E09-07-1247	02/17/10	BERNAL, PRAXEDIS	UNRESTRAINED CHILD U	07/17/09												34.50
24874J41	E10-01-536	02/17/10	GONZALEZ, JAVIER	NO DRIVER'S LICENSE	12/13/09							4.17		0.31	0.11		41.00
24875J41	E09-12-1283	02/17/10	LLANES, ANGELICA	NO DRIVER'S LICENSE	12/18/09												33.00
24876J41	E07-06-494	02/17/10	HERNANDEZ, ERIC M	NO DRIVER'S LICENSE	05/21/07							40.00		3.00	1.00		141.00
24877J41	E07-06-493	02/17/10	HERNANDEZ, ERIC M	NO SAFETY BELT	05/21/07							40.00		3.00	1.00		50.00
24878J41	E09-11-1286	02/17/10	LUTZ, RODOLFO FEL	SAFETY SEAT,CHILD PA	11/13/09							15.20		1.14	0.38		11.00
24879J41	E09-10-1113	02/17/10	RODRIGUEZ,THOMAS	DEFECTIVE TURN SIGNA	10/13/09							40.00		3.00	1.00		125.00
24880J41	E09-10-1112	02/17/10	RODRIGUEZ,THOMAS	NO CDL	10/13/09							40.00		3.00	1.00		125.00
24881J41	E09-02-521	02/17/10	IBARRA, ARTURO	NO VALID TEXAS DRIVE	02/02/09							40.00		3.00	1.00		66.00
24882J41	E10-01-1884	02/17/10	REYNA, MARY	NO DRIVER'S LICENSE	01/20/10							40.00		3.00	1.00		
24883J41	E10-01-419	02/17/10	QUEZADA,GABRIELA	NO LIABILITY INSURAN	12/31/09							40.00		3.00	1.00		175.00
24884J41	E09-06-724	02/17/10	JIMENEZ, BOBBY NI	SPEEDING (EXCEED PRI	06/02/09							40.00		3.00	1.00		159.00
24885J41	E09-02-1539	02/17/10	JIMENEZ, BOBBY NI	VIOLATE DL RESTRICTI	02/16/09							40.00		3.00	1.00		141.00
24886J41	E09-02-1538	02/17/10	JIMENEZ, BOBBY NI	EXPIRED MOTOR VEHICL	02/16/09							40.00		3.00	1.00		128.00
24887J41	E08-07-130	02/17/10	JIMENEZ, BOBBY NI	SPEEDING (EXCEED PRI	06/10/08							40.00		3.00	1.00		111.00
24888J41	E07-07-506	02/17/10	JIMENEZ, BOBBY NI	NO LIABILITY INSURAN	07/03/07							40.00		3.00	1.00		250.00
24889J41	E07-07-507	02/17/10	JIMENEZ, BOBBY NI	SPEEDING (EXCEED PRI	07/03/07							40.00		3.00	1.00		120.00
24890J41	E10-01-32	02/17/10	CAMPOS, MARIA	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		25.00
24891J41	E09-10-1288	02/17/10	TIJERINA, ELIUD	NO DRIVER'S LICENSE	10/27/09							40.00		3.00	1.00		66.00
24892J41	E09-10-1287	02/17/10	TIJERINA, ELIUD	SPEEDING (SCHOOL ZON	10/27/09							40.00		3.00	1.00		47.00
24893J41*V	E10-02-552	02/17/10	VAZQUEZ,JOSE A	SPEEDING (EXCEED PRI	02/08/10							40.00		3.00	1.00		30.00
24893J41*V	E10-02-552	02/17/10	VAZQUEZ,JOSE A	SPEEDING (EXCEED PRI	02/08/10							-40.00		-3.00	-1.00		-30.00
24893J41ADJ	E10-02-552	02/17/10	VAZQUEZ,JOSE A	SPEEDING (EXCEED PRI	02/08/10							40.00		3.00	1.00		29.90
24894J41*V	E10-02-778	02/17/10	GARCIA, SILVIA LO	SPEEDING (EXCEED PRI	02/07/10							40.00		3.00	1.00		
24894J41*V	E10-02-778	02/17/10	GARCIA, SILVIA LO	SPEEDING (EXCEED PRI	02/07/10							-40.00		-3.00	-1.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
24894J41ADJ	E10-02-778	02/17/10	GARCIA, SILVIA LO	SPEEDING (EXCEED PRI	02/07/10							39.99	2.99	0.99			
24895J41	E10-02-35	02/17/10	SALINAS, NORA LIN	SPEEDING (EXCEED PRI	01/23/10							40.00	3.00	1.00			24.90
24896J41	E09-07-871	02/17/10	NUNEZ, PERLA VIRG	SPEEDING (EXCEED PRI	07/03/09							40.00	3.00	1.00			126.00
24897J41	E10-02-346	02/17/10	CORTEZ,TELMA D	NO VALID INSPECTION	01/25/10												
24898J41	E09-06-591	02/17/10	QUIROZ, JUAN ROJA	NO CDL	05/22/09							40.00	3.00	1.00			58.00
24899J41*V	E10-02-343	02/18/10	ALVAREZ, MAGDA	SAFETY SEAT,CHILD PA	01/26/10							40.00	3.00	1.00			50.00
24899J41*V	E10-02-343	02/18/10	ALVAREZ, MAGDA	SAFETY SEAT,CHILD PA	01/26/10							-40.00	-3.00	-1.00			-50.00
24899J41A	E10-02-343	02/18/10	ALVAREZ, MAGDA	SAFETY SEAT,CHILD PA	01/26/10							40.00	3.00	1.00			12.50
24899J41ADJ	E10-02-343	02/18/10	ALVAREZ, MAGDA	SAFETY SEAT,CHILD PA	01/26/10							40.00	3.00	1.00			12.50
24899J41ADJ	E10-02-343	02/18/10	ALVAREZ, MAGDA	SAFETY SEAT,CHILD PA	01/26/10							-40.00	-3.00	-1.00			-12.50
24900J41	E04-11-557	02/18/10	FLORES, ARACELI	NO LIABILITY INSURAN	10/25/04							40.00	3.00				
24901J41	E10-01-1767	02/18/10	ARRIAGA,MARICRUZ	DISPLAY EXPIRED LICE	01/26/10												
24902J41	E09-04-454	02/18/10	DAWSON, RICHARD H	DISPLAY EXPIRED LICE	04/02/09							40.00	3.00	1.00			41.00
24903J41*V	E10-02-920	02/18/10	MORENO, MAXIMINO	NO SAFETY BELT	02/02/10							40.00	3.00	1.00			50.00
24903J41*V	E10-02-920	02/18/10	MORENO, MAXIMINO	NO SAFETY BELT	02/02/10							-40.00	-3.00	-1.00			-50.00
24903J41ADJ	E10-02-920	02/18/10	MORENO, MAXIMINO	NO SAFETY BELT	02/02/10							40.00	3.00	1.00			49.90
24904J41	E09-06-1175	02/18/10	GONZALEZ,CARLOS A	DRIVING WHILE LICENS	06/11/09							40.00	3.00	1.00		-	166.00
24905J41	E09-06-1174	02/18/10	GONZALEZ,CARLOS A	NO SAFETY BELT	06/11/09							40.00	3.00	1.00			50.00
24906J41	E10-02-305	02/18/10	MENDOZA, CARLOS E	SPEEDING (EXCEED PRI	01/25/10							40.00	3.00	1.00			
24907J41	E09-12-183	02/18/10	VILLELA, MARTA AL	NO LIABILITY INSURAN	11/14/09												98.00
24908J41	E10-02-781	02/18/10	ESPINOZA, RUSSBEL	SPEEDING (EXCEED PRI	02/18/10							40.00	3.00	1.00			
24909J41	E10-01-1234	02/18/10	IZAGUIRRE, IMELDA	NO DRIVER'S LICENSE	01/09/10												42.00
24910J41	E10-02-935	02/18/10	LARA,FRANCISCO	NO DRIVER'S LICENSE	01/31/10							40.00	3.00	1.00			66.00
24911J41	E08-12-724	02/18/10	RAMIREZ, MARIO	NO DRIVER'S LICENSE	11/28/08							40.00	3.00	1.00			33.00
24912J41	E08-12-723	02/18/10	RAMIREZ, MARIO	TOW UNREGISTERED TRA	11/28/08							40.00	3.00	1.00			33.00
24913J41	E09-11-1038	02/18/10	REBELES,OMAR	SPEEDING (EXCEED PRI	11/11/09							40.00	3.00	1.00			
24914J41	E10-52	02/18/10	JULIET GONZALEZ	Forcible Entry Detai	01/14/10						200.00						
24915J41*V	E09-10-804	02/18/10	REGALADO,BECKY RO	SAFETY SEAT CHILD PA	10/11/09												37.50
24915J41*V	E09-10-804	02/18/10	REGALADO,BECKY RO	SAFETY SEAT CHILD PA	10/11/09												-37.50
24915J41A	E09-10-804	02/18/10	REGALADO,BECKY RO	SAFETY SEAT CHILD PA	10/11/09												
24916J41	E08-05-434	02/18/10	SALAS, ANASTACIO	NO DRIVER'S LICENSE	05/05/08							40.00	3.00	1.00			83.00
24917J41	E10-02-631	02/18/10	ORTIZ, LUIS	SPEEDING (EXCEED PRI	02/12/10							40.00	3.00	1.00			32.90
24918J41	E09-07-370	02/18/10	SOTO, CAROLINA	SPEEDING (EXCEED PRI	07/03/09							40.00	3.00	1.00			35.00
24919J41	2069-2070	02/18/10	MEMORIAL F.H.														
24920J41	E10-02-848	02/18/10	DIAZ, MARCO	SPEEDING (EXCEED PRI	02/12/10							40.00	3.00	1.00			
24921J41	E08-05-339	02/18/10	REYNA, AMY	SPEEDING (EXCEED PRI	04/30/08							40.00	3.00	1.00			105.00
24922J41	E08-05-134	02/18/10	GARCIA,IRACEMA MA	NO SAFETY BELT	04/24/08							40.00	3.00	1.00			50.00
24923J41	E08-08-723	02/18/10	GARCIA, JOSE ENRI	SPEEDING (EXCEED PRI	08/10/08							40.00	3.00	1.00			99.00
24924J41	E10-01-235	02/18/10	NAZIF, AHMAD	OPERATE MOTOR VEHICL	01/02/10												
24925J41	E09-12-960	02/18/10	SALINAS, JUAN GAY	SPEEDING (EXCEED PRI	12/14/09							40.00	3.00	1.00			39.00
24926J41	E06-06-139	02/18/10	SANCHEZ, FIDEL AL	NO SAFETY BELT	05/18/06							40.00	3.00	1.00			50.00
24927J41*V	E10-01-1304	02/18/10	ORTIZ,AGUSTIN	SPEEDING (EXCEED PRI	01/07/10							40.00	3.00	1.00			27.00
24927J41*V	E10-01-1304	02/18/10	ORTIZ,AGUSTIN	SPEEDING (EXCEED PRI	01/07/10							-40.00	-3.00	-1.00			-27.00
24927J41ADJ	E10-01-1304	02/18/10	ORTIZ,AGUSTIN	SPEEDING (EXCEED PRI	01/07/10							40.00	3.00	1.00			26.90
24928J41	E10-01-1303	02/18/10	ORTIZ,AGUSTIN	EXPIRED DRIVER'S LIC	01/07/10							40.00	3.00	1.00			66.00
24929J41	E10-02-1012	02/18/10	ALANIZ,DIANNE LIZ	SAFETY SEAT,CHILD PA	02/06/10							40.00	3.00	1.00			
24930J41	E10-02-638	02/18/10	BADIGA,SUNITA	EXPIRED MOTOR VEHICL	01/23/10												
24931J41	E10-02-911	02/18/10	GUERRERO, RAMON	NO SAFETY BELT	02/02/10							20.00	1.50	0.50			
24932J41	E10-02-1061	02/18/10	GARCIA,SAUL JR	DISPLAY EXPIRED LICE	02/05/10												
24933J41	E09-12-1239	02/18/10	SALDANA, JOSE MAN	FAIL TO CONTROL SPEE	12/26/09							40.00	3.00	1.00			50.00
24934J41*V	E10-02-113	02/18/10	TIJERINA, DIANA V	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00			66.00
24934J41*V	E10-02-113	02/18/10	TIJERINA, DIANA V	SPEEDING (EXCEED PRI	01/29/10							-40.00	-3.00	-1.00			-66.00
24934J41ADJ	E10-02-113	02/18/10	TIJERINA, DIANA V	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00			65.90

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
24935J41	E09-02-1546	02/18/10	PEREZ,MICHAEL ANT	NO DRIVER'S LICENSE	02/18/09							40.00	3.00	1.00		141.00	
24936J41	E06-03-553	02/18/10	REYES, CASSANDRA	SPEEDING (EXCEED PRI	02/28/06							40.00	3.00	1.00		126.00	
24937J41	E09-10-410	02/18/10	GARCIA, BRENDA	FAIL TO YIELD ROW (T	10/02/09											95.00	
24938J41	E09-12-1349	02/18/10	WALKER,BLAZE TAYL	DISREGARD STOP SIGN	12/18/09							40.00	3.00	1.00			
24939J41	E10-02-220	02/18/10	BALDERAS,OSCAR GU	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00		59.90	
24940J41*V	E10-02-840	02/18/10	TIJERINA, HUGO	SPEEDING (EXCEED PRI	02/09/10							40.00	3.00	1.00		19.90	
24940J41*V	E10-02-840	02/18/10	TIJERINA, HUGO	SPEEDING (EXCEED PRI	02/09/10							-40.00	-3.00	-1.00		-19.90	
24941J41	E10-01-1083	02/18/10	US,JULIO	SPEEDING (EXCEED PRI	12/31/09							40.00	3.00	1.00		20.00	
24942J41	E10-02-840	02/18/10	TIJERINA, HUGO	SPEEDING (EXCEED PRI	02/09/10							40.00	3.00	1.00			
24943J41*V	E10-01-1014	02/22/10	REYES, VICTOR JR.	NO SAFETY BELT	01/02/10							40.00	3.00	1.00		50.00	
24943J41*V	E10-01-1014	02/22/10	REYES, VICTOR JR.	NO SAFETY BELT	01/02/10							-40.00	-3.00	-1.00		-50.00	
24943J41ADJ	E10-01-1014	02/22/10	REYES, VICTOR JR.	NO SAFETY BELT	01/02/10							40.00	3.00	1.00		49.90	
24944J41	E10-01-1013	02/22/10	REYES, VICTOR JR.	NO DRIVER'S LICENSE	01/02/10							40.00	3.00	1.00		66.00	
24945J41	E10-01-1675	02/22/10	PEREZ, JOSE LUIS	DRIVING WHILE LICENS	01/13/10							10.14	0.76	0.26		33.00	
24946J41*V	E10-02-302	02/22/10	RAMIREZ, SALVADOR	SPEEDING (EXCEED PRI	01/25/10							40.00	3.00	1.00		24.00	
24946J41*V	E10-02-302	02/22/10	RAMIREZ, SALVADOR	SPEEDING (EXCEED PRI	01/25/10							-40.00	-3.00	-1.00		-24.00	
24946J41ADJ	E10-02-302	02/22/10	RAMIREZ, SALVADOR	SPEEDING (EXCEED PRI	01/25/10							40.00	3.00	1.00		23.90	
24947J41*V	E10-02-212	02/22/10	RAMIREZ, SALVADOR	TIRES-FLAT	02/02/10							40.00	3.00	1.00			
24947J41*V	E10-02-212	02/22/10	RAMIREZ, SALVADOR	TIRES-FLAT	02/02/10							-40.00	-3.00	-1.00			
24947J41ADJ	E10-02-212	02/22/10	RAMIREZ, SALVADOR	TIRES-FLAT	02/02/10							39.99	2.99	0.99			
24948J41	E10-02-214	02/22/10	AVITIA, JULIO FLO	NO SAFETY BELT	02/02/10							40.00	3.00	1.00			
24949J41	E10-02-213	02/22/10	OCANAS, AMERICO G	NO SAFETY BELT	02/02/10							40.00	3.00	1.00			
24950J41	E07-05-461	02/22/10	DAVILA, JOSE	NO SAFETY BELT	04/23/07							40.00	3.00	1.00		50.00	
24951J41	E07-10-321	02/22/10	VILLANUEVA, DAVID	ALLOW CHILD (4-14) T	10/01/07							40.00	3.00	1.00		50.00	
24952J41*V	E10-02-904	02/22/10	TREVINO, JUANA IS	SPEEDING (EXCEED PRI	02/09/10							40.00	3.00	1.00		33.00	
24952J41*V	E10-02-904	02/22/10	TREVINO, JUANA IS	SPEEDING (EXCEED PRI	02/09/10							-40.00	-3.00	-1.00		-33.00	
24952J41ADJ	E10-02-904	02/22/10	TREVINO, JUANA IS	SPEEDING (EXCEED PRI	02/09/10							40.00	3.00	1.00		32.90	
24953J41	E09-08-995	02/22/10	GUZMAN, WENDY	NO DRIVER'S LICENSE	08/22/09							40.00	3.00	1.00		33.00	
24954J41	E10-02-431	02/22/10	MORENO, GABRIEL J	SPEEDING (EXCEED PRI	02/20/10							40.00	3.00	1.00			
24955J41*V	E10-02-896	02/22/10	VILLEGAS, ARGELIO	SPEEDING (EXCEED PRI	02/02/10							40.00	3.00	1.00		45.00	
24955J41*V	E10-02-896	02/22/10	VILLEGAS, ARGELIO	SPEEDING (EXCEED PRI	02/02/10							-40.00	-3.00	-1.00		-45.00	
24955J41ADJ	E10-02-896	02/22/10	VILLEGAS, ARGELIO	SPEEDING (EXCEED PRI	02/02/10							40.00	3.00	1.00		44.90	
24956J41	E07-08-909	02/22/10	SALAS, CALIXTO	SPEEDING (EXCEED PRI	08/15/07							40.00	3.00	1.00		108.00	
24957J41	E10-01-741	02/22/10	ESCOBEDO, JESUSA	FAIL TO CONTROL SPEE	12/30/09							40.00	3.00	1.00		100.00	
24958J41	E09-10-1009	02/22/10	MENDEZ, GABRIEL	UNSAFE SPEED - 00 MP	10/17/09							24.00	1.80	0.60		3.00	
24959J41*V	E10-02-931	02/22/10	RAMON, ANABEL	SPEEDING (EXCEED PRI	02/02/10							40.00	3.00	1.00		48.00	
24959J41*V	E10-02-931	02/22/10	RAMON, ANABEL	SPEEDING (EXCEED PRI	02/02/10							-40.00	-3.00	-1.00		-48.00	
24959J41ADJ	E10-02-931	02/22/10	RAMON, ANABEL	SPEEDING (EXCEED PRI	02/02/10							40.00	3.00	1.00		47.90	
24960J41	E10-01-966	02/22/10	PEREZ, DAMIAN ENR	FAILED TO STOP AT A	12/26/09							40.00	3.00	1.00		49.00	
24961J41	E10-01-948	02/22/10	CARRIAGA, JOEL JR	SPEEDING (EXCEED PRI	12/27/09							20.00	1.50	0.50		20.00	
24962J41	E10-02-319	02/22/10	GONZALEZ, JOSE AN	NO SAFETY BELT	01/30/10							20.00	1.50	0.50			
24963J41	E10-02-350	02/22/10	RIVERA, LILIANA R	NO LIABILITY INSURAN	01/31/10							40.00	3.00	1.00			
24964J41	E10-02-1022	02/22/10	FERNANDEZ,HERMAN	NO DRIVER'S LICENSE	02/07/10							40.00	3.00	1.00		66.00	
24965J41*V	E10-01-1207	02/22/10	HEREVIA,ROGELIO	NO SAFETY BELT	01/05/10							40.00	3.00	1.00		50.00	
24965J41*V	E10-01-1207	02/22/10	HEREVIA,ROGELIO	NO SAFETY BELT	01/05/10							-40.00	-3.00	-1.00		-50.00	
24965J41ADJ	E10-01-1207	02/22/10	HEREVIA,ROGELIO	NO SAFETY BELT	01/05/10							40.00	3.00	1.00		49.90	
24966J41	E10-01-1902	02/22/10	GONZALEZ, LUIS JA	NO DRIVER'S LICENSE	01/23/10							40.00	3.00	1.00		66.00	
24967J41	E10-01-957	02/22/10	HERNANDEZ, ESTANI	NO DRIVER'S LICENSE	01/02/10							40.00	3.00	1.00		66.00	
24968J41	E10-02-226	02/22/10	RODRIGUEZ, ALEJAN	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00			
24969J41	E10-134	02/22/10	MARCO A. HERNANDE	Small Claims	02/22/10												
24970J41	E09-11-1202	02/22/10	MARTINEZ, PETRA	FAIL TO YIELD ROW (S	11/11/09							20.00	1.50	0.50			
24971J41	E10-01-1216	02/22/10	ALONSO,LUIS	NO DRIVER'S LICENSE	01/10/10							40.00	3.00	1.00		66.00	
24972J41*V	E10-01-997	02/22/10	RESENDEZ, XAVIER	FAIL TO YIELD ROW (E	12/28/09							40.00	3.00	1.00		50.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BC	BCS	BOND	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CO
24972J41*V	E10-01-997	02/22/10	RESENDEZ, XAVIER	FAIL TO YIELD ROW (E	12/28/09							-40.00		-3.00	-1.00		-50.00
24972J41A	E10-01-997	02/22/10	RESENDEZ, XAVIER	FAIL TO YIELD ROW (E	12/28/09							40.00		3.00	1.00		
24973J41*V	E10-01-1940	02/22/10	CASTANEDA, JOSE C	SPEEDING (EXCEED PRI	01/17/10							40.00		3.00	1.00		54.00
24973J41*V	E10-01-1940	02/22/10	CASTANEDA, JOSE C	SPEEDING (EXCEED PRI	01/17/10							-40.00		-3.00	-1.00		-54.00
24973J41ADJ	E10-01-1940	02/22/10	CASTANEDA, JOSE C	SPEEDING (EXCEED PRI	01/17/10							40.00		3.00	1.00		53.90
24974J41	E10-135	02/22/10	ALMA D. GUTIERREZ	Small Claims	02/22/10												
24975J41	E10-01-231	02/22/10	BAZAN, EDEN ALONZ	SPEEDING (EXCEED PRI	12/17/09							40.00		3.00	1.00		72.00
24976J41	E10-02-878	02/22/10	RIVERA, MARCOS	NO DRIVER'S LICENSE	02/06/10							40.00		3.00	1.00		66.00
24977J41	E09-1053	02/22/10	OSIEL D. GARZA	Small Claims	11/10/09		5.00										
24978J41*V	E10-02-274	02/22/10	VALDES, JESUS A.	SPEEDING (EXCEED PRI	01/26/10							40.00		3.00	1.00		66.00
24978J41*V	E10-02-274	02/22/10	VALDES, JESUS A.	SPEEDING (EXCEED PRI	01/26/10							-40.00		-3.00	-1.00		-66.00
24978J41ADJ	E10-02-274	02/22/10	VALDES, JESUS A.	SPEEDING (EXCEED PRI	01/26/10							40.00		3.00	1.00		65.90
24979J41	E09-12-1058	02/22/10	CANTU, MARIO TIJE	LOAD NOT SECURED	12/11/09							40.00		3.00	1.00		138.00
24980J41	E10-02-759	02/22/10	SOLIS, ORLANDO	EXPIRED LICENSE PLAT	02/13/10												
24981J41	E10-02-758	02/22/10	SOLIS, ORLANDO	NO DRIVER'S LICENSE	02/13/10							40.00		3.00	1.00		
24982J41	E10-01-1592	02/22/10	HERNANDEZ, IGNACI	NO DRIVER'S LICENSE	01/10/10												35.00
24983J41	E10-01-1591	02/22/10	HERNANDEZ, IGNACI	NO LIABILITY INSURAN	01/10/10							7.77		0.59	0.19		
24984J41	E09-12-990	02/22/10	LOPEZ, JAVIER	NO DRIVER'S LICENSE	12/03/09												15.00
24985J41	E09-12-989	02/22/10	LOPEZ, JAVIER	NO LIABILITY INSURAN	12/03/09							25.68		1.93	0.64		
24986J41	E09-11-1302	02/22/10	MARTINEZ, BERTHA	NO DRIVER'S LICENSE	11/14/09							40.00		3.00	1.00		91.00
24987J41	E09-06-1536	02/22/10	CAMPOS,JAVIER	SPEEDING (EXCEED PRI	06/20/09							40.00		3.00	1.00		50.00
24988J41	E09-06-1535	02/22/10	CAMPOS,JAVIER	NO DRIVER'S LICENSE	06/20/09							40.00		3.00	1.00		83.00
24989J41	E09-02-21	02/22/10	OROCIO, ORALIA LU	SPEEDING (EXCEED PRI	01/27/09							40.00		3.00	1.00		120.00
24990J41	E09-12-1248	02/22/10	BUENO, FERNANDO	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00		36.00
24991J41	E10-01-889	02/22/10	VALDEZ, VICTOR AL	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		6.00
24992J41	E10-01-1892	02/22/10	MONTEMAYOR, JUAN	NO DRIVER'S LICENSE	01/09/10							40.00		3.00	1.00		
24993J41	E10-01-1193	02/22/10	SANCHEZ, AMANDO	NO SAFETY BELT	12/22/09							20.00		1.50	0.50		50.00
24994J41	E09-11-1020	02/22/10	GALLEGOS, JUAN FR	SPEEDING (EXCEED PRI	11/14/09							7.17		0.53	0.18		30.00
24995J41	E10-01-1347	02/22/10	AYALA, SERGIO A.	NO LIABILITY INSURAN	01/07/10							40.00		3.00	1.00		
24996J41*V	E10-01-1859	02/22/10	REYES, OVIDIO REY	SPEEDING (EXCEED PRI	01/23/10							40.00		3.00	1.00		45.00
24996J41*V	E10-01-1859	02/22/10	REYES, OVIDIO REY	SPEEDING (EXCEED PRI	01/23/10							-40.00		-3.00	-1.00		-45.00
24996J41ADJ	E10-01-1859	02/22/10	REYES, OVIDIO REY	SPEEDING (EXCEED PRI	01/23/10							40.00		3.00	1.00		44.90
24997J41	E10-01-1255	02/22/10	VEGA, DAVID	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		33.00
24998J41	E07-07-136	02/22/10	MAREZ, REYNALDO,	ALLOW CHILD (4-14) T	07/04/07							40.00		3.00	1.00		50.00
24999J41	E10-02-693	02/22/10	GUTIERREZ JR., EM	NO SAFETY BELT	02/16/10							40.00		3.00	1.00		49.90
25000J41	E09-667	02/22/10	MARCELA ONETO	Small Claims	07/15/09		5.00										
25001J41	E10-01-898	02/22/10	VARGAS,RAMON ORTI	NO DRIVER'S LICENSE	12/28/09							40.00		3.00	1.00		66.00
25002J41	E09-05-1186	02/22/10	MANZANARES,CORINA	NO DRIVER'S LICENSE	05/04/09							40.00		3.00	1.00		141.00
25003J41	E10-01-899	02/22/10	VARGAS,RAMON ORTI	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		33.00
25004J41	E07-01-1225	02/22/10	ORTEGA, MARIO	DISREGARD STOP SIGN	01/10/07							40.00		3.00	1.00		4.00
25005J41	E07-01-1224	02/22/10	ORTEGA, MARIO	EXPIRED DRIVER'S LIC	01/10/07							40.00		3.00	1.00		37.00
25006J41	E05-08-1259	02/22/10	ORTEGA, MARIO	FAIL/REF. TO VAC. DO	08/15/05							40.00		3.00			100.00
25007J41	E05-08-1258	02/22/10	ORTEGA, MARIO	FAIL/REFUSED TO REST	08/15/05							40.00		3.00			46.00
25008J41	E10-68	02/22/10	LIVE OAK MOBILE H	Forcible Entry Detai	01/19/10						200.00						
25009J41	E10-02-701	02/22/10	ROBLES,JOSE	SPEEDING (EXCEED PRI	02/20/10							40.00		3.00	1.00		41.90
25010J41	E09-05-1130	02/22/10	BARRAGAN, DIAIFLO	NO DRIVER'S LICENSE	05/06/09							40.00		3.00	1.00		141.00
25011J41	E08-12-859	02/22/10	CONTRERAS, G. MAR	NO SAFETY BELT	12/02/08							40.00		3.00	1.00		50.00
25012J41	E10-136	02/22/10	SOLE MIO PROPERTI	Forcible Entry Detai	02/22/10								25.00				
25013J41	E08-04-480	02/22/10	REYNA,ABELINO	NO VALID TEXAS DRIVE	03/24/08							40.00		3.00	1.00		141.00
25014J41	E08-04-478	02/22/10	REYNA,ABELINO	NO LIABILITY INSURAN	03/26/08							40.00		3.00	1.00		250.00
25015J41	E08-12-526	02/22/10	RAMIREZ, ROMEO	PERMIT UNLICENSED PE	11/26/08							40.00		3.00	1.00		141.00
25016J41	E10-01-376	02/22/10	MARTINEZ, ADELAID	SPEEDING (EXCEED PRI	12/26/09							8.00		0.60	0.20		36.00
25017J41	E09-08-11	02/22/10	TIJERINA, JOHN JO	NO LIABILITY INSURAN	08/07/09							40.00		3.00	1.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
□□25018J41	E09-11-1213	02/22/10	GONZALEZ, FRANCIS	DRIVING WHILE LICENS	11/14/09							40.00	3.00	1.00			
□□25019J41	E10-02-553	02/22/10	CANO, ESTER	SPEEDING (EXCEED PRI	02/14/10							40.00	3.00	1.00			
□□25020J41	E10-02-932	02/22/10	RUIZ, ROXANN DELE	DISPLAY EXPIRED LICE	01/31/10												
□□25021J41	E10-01-883	02/22/10	HERNANDEZ, PRISCI	NO LIABILITY INSURAN	12/28/09							40.00	3.00	1.00			
□□25022J41	E10-02-846	02/22/10	SALINAS, GUADALUP	SPEEDING (EXCEED PRI	02/05/10							40.00	3.00	1.00			
□□25023J41	E09-10-852	02/22/10	MONTANEZ, MARGARI	SPEEDING (EXCEED PRI	10/18/09							40.00	3.00	1.00		61.00	
□□25024J41	E09-08-985	02/22/10	MEDRANO, VIRGILIO	NO DRIVER'S LICENSE	08/21/09							40.00	3.00	1.00		141.00	
□□25025J41	E09-08-984	02/22/10	MEDRANO, VIRGILIO	SPEEDING (EXCEED PRI	08/21/09							40.00	3.00	1.00		138.00	
□□25026J41	E06-12-605	02/22/10	RIOS, ALMA L.	FAIL TO DISPLAY DRIV	12/15/06							40.00	3.00	1.00		141.00	
□□25027J41	E09-07-429	02/22/10	URESTI, JOSE	FAIL MAINTAIN FINANC	07/04/09							40.00	3.00	1.00		250.00	
□□25028J41	E10-01-1595	02/22/10	RIOS, GILBERTO GA	NO CDL	01/13/10							40.00	3.00	1.00		33.00	
□□25029J41	E10-01-1594	02/22/10	RIOS, GILBERTO GA	NO OPERATING AUTHORI	01/13/10							40.00	3.00	1.00		33.00	
□□25030J41	E10-01-1169	02/22/10	GUERRA, MARIO ALO	EXPIRED LICENSE PLAT	01/04/10							40.00	3.00	1.00		13.00	
□□25031J41	E09-11-1173A	02/22/10	LUCIO, ALBERTO SA	SPEEDING (EXCEED PRI	11/18/09							40.00	3.00	1.00		51.00	
□□25032J41*V	E09-11-1173	02/22/10	LUCIO, ALBERTO SA	SAFETY SEAT,CHILD PA	11/18/09							40.00	3.00	1.00		50.00	
□□25032J41*V	E09-11-1173	02/22/10	LUCIO, ALBERTO SA	SAFETY SEAT,CHILD PA	11/18/09							-40.00	-3.00	-1.00		-50.00	
□□25032J41A	E09-11-1173B	02/22/10	LUCIO, ALBERTO SA	SAFETY SEAT,CHILD PA	11/18/09							40.00	3.00	1.00			
□□25032J41ADJ	E09-11-1173	02/22/10	LUCIO, ALBERTO SA	SAFETY SEAT,CHILD PA	11/18/09							40.00	3.00	1.00			
□□25033J41	E06-04-153	02/22/10	CAZAREZ, FIDENCIO	NO SAFETY BELT	03/19/06							40.00	3.00	1.00		50.00	
□□25034J41	E10-01-1626	02/22/10	GARCIA,EDGAR IVAN	NO DRIVER'S LICENSE	01/29/10							40.00	3.00	1.00		33.00	
□□25035J41*V	E10-01-1070	02/22/10	FLANKLIN, LISA MO	SPEEDING (EXCEED PRI	01/04/10							40.00	3.00	1.00			
□□25035J41*V	E10-01-1070	02/22/10	FLANKLIN, LISA MO	SPEEDING (EXCEED PRI	01/04/10							-40.00	-3.00	-1.00			
□□25035J41ADJ	E10-01-1070	02/22/10	FLANKLIN, LISA MO	SPEEDING (EXCEED PRI	01/04/10							40.00	3.00	1.00			
□□25036J41	E10-01-775	02/22/10	GARCIA, LUIS BERN	EXPIRED MOTOR VEHICL	12/28/09							40.00	3.00	1.00			
□□25037J41	E09-08-930	02/22/10	RODRIGUEZ,JOSE	NO LIABILITY INSURAN	08/15/09							40.00	3.00	1.00		201.00	
□□25038J41	E10-01-1883	02/22/10	REYNA, MARY	UNRESTRAINED CHILD 4	01/20/10							40.00	3.00	1.00		24.95	
□□25039J41*V	E10-02-650	02/22/10	PENA, RICARDO	SAFETY SEAT,CHILD PA	02/12/10							40.00	3.00	1.00		49.95	
□□25039J41*V	E10-02-650	02/22/10	PENA, RICARDO	SAFETY SEAT,CHILD PA	02/12/10							-40.00	-3.00	-1.00		-49.95	
□□25039J41ADJ	E10-02-650	02/22/10	PENA, RICARDO	SAFETY SEAT,CHILD PA	02/12/10							40.00	3.00	1.00		12.50	
□□25040J41	E10-02-259	02/22/10	PENA,JOSE	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00		63.00	
□□25041J41	E09-12-739	02/22/10	CANO, DEBORA ESME	SPEEDING (EXCEED PRI	12/01/09							40.00	3.00	1.00		58.00	
□□25042J41	E09-06-1708	02/22/10	CANO, DEBORA ESME	FAIL TO YIELD ROW (S	06/23/09							40.00	3.00	1.00		175.00	
□□25043J41*V	E10-01-1480	02/22/10	MALDONADO, MAGALI	SPEEDING (EXCEED PRI	01/13/10							40.00	3.00	1.00		72.00	
□□25043J41*V	E10-01-1480	02/22/10	MALDONADO, MAGALI	SPEEDING (EXCEED PRI	01/13/10							-40.00	-3.00	-1.00		-72.00	
□□25043J41ADJ	E10-01-1480	02/22/10	MALDONADO, MAGALI	SPEEDING (EXCEED PRI	01/13/10							40.00	3.00	1.00		71.90	
□□25044J41	E09-03-906A	02/22/10	HERNANDEZ, LEAH	FAIL MAINTAIN FINANC	03/07/09							40.00	3.00	1.00		250.00	
□□25045J41	E09-03-906	02/22/10	HERNANDEZ, LEAH	NO DRIVER'S LICENSE	03/07/09							40.00	3.00	1.00		141.00	
□□25046J41	E10-02-690	02/22/10	MUNOZ, JESUS	SPEEDING (EXCEED PRI	02/18/10							40.00	3.00	1.00		74.90	
□□25047J41	E10-02-702	02/22/10	HERNANDEZ, FELIPE	SPEEDING (EXCEED PRI	02/21/10							40.00	3.00	1.00			
□□25048J41	E07-05-1163	02/22/10	CHAVEZ, VALERIE D	SPEEDING (EXCEED PRI	05/10/07							40.00	3.00	1.00		120.00	
□□25049J41*V	E10-02-120	02/22/10	SALCE, BRENDA	DISREGARD RED LIGHT	01/24/10							40.00	3.00	1.00		53.00	
□□25049J41*V	E10-02-120	02/22/10	SALCE, BRENDA	DISREGARD RED LIGHT	01/24/10							-40.00	-3.00	-1.00		-53.00	
□□25049J41ADJ	E10-02-120	02/22/10	SALCE, BRENDA	DISREGARD RED LIGHT	01/24/10							40.00	3.00	1.00		52.90	
□□25050J41	E10-01-1090	02/22/10	VILLARREAL,STEPHA	NO DRIVER'S LICENSE	01/05/10							40.00	3.00	1.00		33.00	
□□25051J41	E10-01-1089	02/22/10	VILLARREAL,STEPHA	SPEEDING (EXCEED PRI	01/05/10							40.00	3.00	1.00			
□□25052J41	E10-01-1273	02/22/10	ALMANZA, IGNACIO	NO LIABILITY INSURAN	01/09/10							40.00	3.00	1.00			
□□25053J41	E10-01-586	02/22/10	RODRIGUEZ, ROLAND	SPEEDING (EXCEED PRI	12/30/09							40.00	3.00	1.00		42.00	
□□25054J41	E10-02-692	02/22/10	VARGAS, JULIAN	DISREGARD STOP SIGN	02/15/10							40.00	3.00	1.00			
□□25055J41	E10-02-691	02/22/10	VARGAS, JULIAN	FAIL TO DISPLAY DRIV	02/15/10												
□□25056J41*V	E09-01-135	02/22/10	FONSECA, BENITO	NO DRIVER'S LICENSE	12/14/08							40.00	3.00	1.00			
□□25056J41*V	E09-01-135	02/22/10	FONSECA, BENITO	NO DRIVER'S LICENSE	12/14/08							-40.00	-3.00	-1.00			
□□25057J41*V	E10-01-575	02/22/10	MENDEZ,REYNALDO	SAFETY SEAT,CHILD PA	12/24/09							40.00	3.00	1.00		50.00	
□□25057J41*V	E10-01-575	02/22/10	MENDEZ,REYNALDO	SAFETY SEAT,CHILD PA	12/24/09							-40.00	-3.00	-1.00		-50.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
P25057J41ADJ	E10-01-575	02/22/10	MENDEZ,REYNALDO	SAFETY SEAT,CHILD PA	12/24/09							40.00	3.00	1.00		12.50	
P25058J41*V	E10-02-1114	02/22/10	SALINAS, ANGELITA	FAILED TO STOP AT A	02/15/10							40.00	3.00	1.00		49.00	
P25058J41*V	E10-02-1114	02/22/10	SALINAS, ANGELITA	FAILED TO STOP AT A	02/15/10							-40.00	-3.00	-1.00		-49.00	
P25058J41ADJ	E10-02-1114	02/22/10	SALINAS, ANGELITA	FAILED TO STOP AT A	02/15/10							40.00	3.00	1.00		48.90	
P25059J41	E09-01-1351	02/22/10	FLORES, DANIEL MO	SPEEDING (EXCEED PRI	01/06/09							40.00	3.00	1.00			
P25060J41*V	E10-02-856	02/22/10	LOZANO, ISRAEL JR	SPEEDING (EXCEED PRI	02/02/10							40.00	3.00	1.00		36.00	
P25060J41*V	E10-02-856	02/22/10	LOZANO, ISRAEL JR	SPEEDING (EXCEED PRI	02/02/10							-40.00	-3.00	-1.00		-36.00	
P25060J41ADJ	E10-02-856	02/22/10	LOZANO, ISRAEL JR	SPEEDING (EXCEED PRI	02/02/10							40.00	3.00	1.00		35.90	
P25061J41	E07-07-802	02/22/10	CHAPA, ARMANDO E.	SPEEDING (EXCEED PRI	07/08/07							40.00	3.00	1.00		114.00	
P25062J41	E09-01-958	02/22/10	RODRIGUEZ,RICHARD	SPEEDING (EXCEED PRI	01/01/09							40.00	3.00	1.00		126.00	
P25063J41	E10-02-880	02/22/10	SALINAS, JESSICA	SPEEDING (EXCEED PRI	02/02/10							40.00	3.00	1.00		24.90	
P25064J41	E09-12-1088	02/23/10	RODRIGUEZ, RICARD	NO SAFETY BELT	12/12/09							10.00	0.75	0.25		50.00	
P25065J41	E10-02-819	02/23/10	AGUIRRE, JESUS MA	SPEEDING (EXCEED PRI	02/10/10							40.00	3.00	1.00			
P25066J41	E10-01-871	02/23/10	PEARCE, MATTHEW	SPEEDING (EXCEED PRI	12/27/09							40.00	3.00	1.00		63.00	
P25067J41*V	E10-01-870	02/23/10	PEARCE, MATTHEW	SEAT BELT VIOLATION	12/27/09							40.00	3.00	1.00		50.00	
P25067J41*V	E10-01-870	02/23/10	PEARCE, MATTHEW	SEAT BELT VIOLATION	12/27/09							-40.00	-3.00	-1.00		-50.00	
P25067J41ADJ	E10-01-870	02/23/10	PEARCE, MATTHEW	SEAT BELT VIOLATION	12/27/09							40.00	3.00	1.00		12.50	
P25068J41	E10-02-640	02/23/10	RODRIGUEZ, JOSE I	SPEEDING (EXCEED PRI	02/08/10							40.00	3.00	1.00			
P25069J41	E09-04-1088	02/23/10	ROCHA, DOROTHY JE	SPEEDING (EXCEED PRI	04/18/09							40.00	3.00	1.00		122.00	
P25070J41*V	E10-02-309	02/23/10	GONZALEZ, NORMA	SPEEDING (EXCEED PRI	01/29/10							40.00	3.00	1.00			
P25070J41*V	E10-02-309	02/23/10	GONZALEZ, NORMA	SPEEDING (EXCEED PRI	01/29/10							-40.00	-3.00	-1.00			
P25070J41ADJ	E10-02-309	02/23/10	GONZALEZ, NORMA	SPEEDING (EXCEED PRI	01/29/10							39.99	2.99	0.99			
P25071J41	E10-02-1165	02/23/10	SALDANA,JUAN BRIO	FAIL TO MAINTAIN FIN	02/10/10							40.00	3.00	1.00			
P25072J41*V	E10-02-318	02/23/10	LOPEZ, MARCO ANTO	NO SAFETY BELT	01/30/10							40.00	3.00	1.00		50.00	
P25072J41*V	E10-02-318	02/23/10	LOPEZ, MARCO ANTO	NO SAFETY BELT	01/30/10							-40.00	-3.00	-1.00		-50.00	
P25072J41ADJ	E10-02-318	02/23/10	LOPEZ, MARCO ANTO	NO SAFETY BELT	01/30/10							40.00	3.00	1.00		49.90	
P25073J41	E09-11-1135	02/23/10	REYES, GLORIA ESM	SPEEDING (EXCEED PRI	11/10/09							40.00	3.00	1.00		46.00	
P25074J41	E09-06-1159	02/23/10	DIAZ, JOHN PAUL	UNRESTRAINED CHILD U	06/13/09							40.00	3.00	1.00		50.00	
P25075J41	E10-01-1782	02/23/10	ZAVALA, MARGARITA	NO DRIVER'S LICENSE	01/21/10							40.00	3.00	1.00		66.00	
P25076J41	E09-10-251	02/23/10	ARGUELLES, NORA	ISSUANCE OF BAD CHEC	02/23/09							40.00	3.00	1.00		50.00	
P25077J41	E09-03-1261	02/23/10	GOMEZ, CELEN	ISSUANCE OF BAD CHEC	07/14/08							40.00	3.00	1.00		70.00	
P25078J41	E09-12-940	02/23/10	GONZALEZ, JORGE J	ISSUANCE OF BAD CHEC	04/13/09							40.00	3.00	1.00		20.00	
P25079J41	E09-10-285	02/23/10	GUERRA, ROXANNA	ISSUANCE OF BAD CHEC	04/24/09							40.00	3.00	1.00		80.00	
P25080J41	E09-05-904	02/23/10	HERRERA JR., MICH	ISSUANCE OF BAD CHEC	09/11/08							40.00	3.00	1.00		70.00	
P25081J41	E09-12-954	02/23/10	MARTINEZ, MARIN R	ISSUANCE OF BAD CHEC	05/04/09							40.00	3.00	1.00		20.00	
P25082J41	E09-11-528	02/23/10	MATA, DANIEL MANU	ISSUANCE OF BAD CHEC	04/06/09							40.00	3.00	1.00		20.00	
P25083J41	E09-06-1206	02/23/10	PENA, ELISEO	ISSUANCE OF BAD CHEC	09/23/08							40.00	3.00	1.00		80.00	
P25084J41	E09-03-1276	02/23/10	RAMIREZ, SONIA YV	ISSUANCE OF BAD CHEC	07/14/08							40.00	3.00	1.00		80.00	
P25085J41	E09-12-911	02/23/10	RAMONES, OSCAR E.	ISSUANCE OF BAD CHEC	07/31/09							40.00	3.00	1.00		30.00	
P25086J41	E08-07-79	02/23/10	RODRIGUEZ, VIRGIN	ISSUANCE OF BAD CHEC	02/15/08							40.00	3.00	1.00		181.00	
P25087J41	E10-01-525	02/23/10	VALDEZ, ELISA QUI	ISSUANCE OF BAD CHEC	05/21/09							40.00	3.00	1.00		40.00	
P25088J41	E09-06-138	02/23/10	VELA, CYNTHIA	ISSUANCE OF BAD CHEC	09/02/08							40.00	3.00	1.00		110.00	
P25089J41	E10-02-150	02/23/10	GARZA, LINA SALIN	DISREGARD RED LIGHT	01/31/10							40.00	3.00	1.00			
P25090J41	E10-01-1530	02/23/10	SANCHEZ, ERICKA K	DISREGARD RED LIGHT	01/15/10							20.00	1.50	0.50		12.00	
P25091J41	E10-02-414	02/23/10	MARQUEZ,MARIA	NO DRIVER'S LICENSE	02/08/10							40.00	3.00	1.00		33.00	
P25092J41	E10-01-358	02/23/10	TUDON, FELIPE LEJ	SPEEDING (EXCEED PRI	12/27/09							19.23	1.45	0.48			
P25093J41*V	E10-02-1073	02/23/10	SALAZAR,LUCIO	SPEEDING (EXCEED PRI	02/06/10							40.00	3.00	1.00		48.00	
P25093J41*V	E10-02-1073	02/23/10	SALAZAR,LUCIO	SPEEDING (EXCEED PRI	02/06/10							-40.00	-3.00	-1.00		-48.00	
P25093J41ADJ	E10-02-1073	02/23/10	SALAZAR,LUCIO	SPEEDING (EXCEED PRI	02/06/10							40.00	3.00	1.00		47.90	
P25094J41	E10-02-1074	02/23/10	SALAZAR,LUCIO	NO DRIVER'S LICENSE	02/06/10							40.00	3.00	1.00		66.00	
P25095J41*V	E10-01-1741	02/23/10	ALVAREZ, SAN JUAN	NO SAFETY BELT	01/23/10							20.00	1.50	0.50		50.00	
P25095J41*V	E10-01-1741	02/23/10	ALVAREZ, SAN JUAN	NO SAFETY BELT	01/23/10							-20.00	-1.50	-0.50		-50.00	
P25095J41ADJ	E10-01-1741	02/23/10	ALVAREZ, SAN JUAN	NO SAFETY BELT	01/23/10							20.00	1.50	0.50		49.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
25096J41*V	E10-02-260	02/23/10	GREAVES, CASEY	SPEEDING (EXCEED PRI	01/28/10							40.00	3.00	1.00		51.00	
25096J41*V	E10-02-260	02/23/10	GREAVES, CASEY	SPEEDING (EXCEED PRI	01/28/10							-40.00	-3.00	-1.00		-51.00	
25096J41ADJ	E10-02-260	02/23/10	GREAVES, CASEY	SPEEDING (EXCEED PRI	01/28/10							40.00	3.00	1.00		50.90	
25097J41*V	E10-01-425	02/23/10	SALDIVAR, GILBERT	SAFETY SEAT CHILD PA	01/02/10							40.00	3.00	1.00		50.00	
25097J41*V	E10-01-425	02/23/10	SALDIVAR, GILBERT	SAFETY SEAT CHILD PA	01/02/10							-40.00	-3.00	-1.00		-50.00	
25097J41ADJ	E10-01-425	02/23/10	SALDIVAR, GILBERT	SAFETY SEAT CHILD PA	01/02/10							40.00	3.00	1.00		12.50	
25098J41	E10-01-961	02/23/10	CASAREZ, HECTOR S	SPEEDING (EXCEED PRI	12/24/09							40.00	3.00	1.00			
25099J41	E09-06-1392	02/23/10	MORALES, ROLANDO	NO SAFETY BELT	06/20/09							40.00	3.00	1.00		50.00	
25100J41	E09-06-507	02/23/10	SOTO, BAUDELIO VI	NO SAFETY BELT	05/25/09							40.00	3.00	1.00		50.00	
25101J41	E10-02-1220	02/23/10	MUNIZ,ANTONIO	SPEEDING (EXCEED PRI	02/15/10							40.00	3.00	1.00		23.90	
25102J41	E10-02-1212	02/23/10	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	02/15/10							40.00	3.00	1.00		59.90	
25103J41	E08-10-519	02/23/10	OVALLE, NOE	NO LIABILITY INSURAN	09/13/08							40.00	3.00	1.00		250.00	
25104J41	E08-10-520	02/23/10	OVALLE, NOE	SPEEDING (EXCEED PRI	09/13/08							40.00	3.00	1.00		129.00	
25105J41	E10-02-1213	02/23/10	ORNELAS, MARIALEN	NO LIABILITY INSURAN	02/18/10							40.00	3.00	1.00			
25106J41*V	E10-01-1245	02/23/10	SOLIS, JOSE	SPEEDING (EXCEED PRI	01/08/10							40.00	3.00	1.00		75.00	
25106J41*V	E10-01-1245	02/23/10	SOLIS, JOSE	SPEEDING (EXCEED PRI	01/08/10							-40.00	-3.00	-1.00		-75.00	
25106J41ADJ	E10-01-1245	02/23/10	SOLIS, JOSE	SPEEDING (EXCEED PRI	01/08/10							40.00	3.00	1.00		74.90	
25107J41	E10-01-1238	02/23/10	ALEMAN,EDUARDO	SPEEDING (EXCEED PRI	01/07/10							40.00	3.00	1.00			
25108J41	E10-02-280	02/23/10	GODINA, HUMBERTO.	NO DRIVER'S LICENSE	01/31/10							40.00	3.00	1.00		66.00	
25109J41*V	E10-02-304	02/23/10	RIOS, MICHAEL CHR	SPEEDING (EXCEED PRI	01/25/10							40.00	3.00	1.00		33.00	
25109J41*V	E10-02-304	02/23/10	RIOS, MICHAEL CHR	SPEEDING (EXCEED PRI	01/25/10							-40.00	-3.00	-1.00		-33.00	
25109J41ADJ	E10-02-304	02/23/10	RIOS, MICHAEL CHR	SPEEDING (EXCEED PRI	01/25/10							40.00	3.00	1.00		32.90	
25110J41	E08-04-1057	02/23/10	OZUNA, EVA	NO LIABILITY INSURAN	04/19/08							40.00	3.00	1.00		8.00	
25111J41	E10-02-849	02/23/10	LOPEZ,GILBERTO	NO DRIVER'S LICENSE	02/07/10							40.00	3.00	1.00		66.00	
25112J41	E09-1097	02/23/10	MARIA GUADALUPE S	Forcible Entry Detai	11/20/09		5.00										
25113J41*V	E10-01-451	02/23/10	REYES, MARCOS T.	SPEEDING (EXCEED PRI	01/01/10							40.00	3.00	1.00		33.00	
25113J41*V	E10-01-451	02/23/10	REYES, MARCOS T.	SPEEDING (EXCEED PRI	01/01/10							-40.00	-3.00	-1.00		-33.00	
25113J41ADJ	E10-01-451	02/23/10	REYES, MARCOS T.	SPEEDING (EXCEED PRI	01/01/10							40.00	3.00	1.00		32.90	
25114J41	E10-01-95	02/23/10	KILPATRICK, GEOFF	FAIL TO SIGNAL WITH	12/28/09							40.00	3.00	1.00		53.00	
25115J41	E10-02-1147	02/23/10	RIVAS,SALOMON GAU	ILLEGAL BURNING	02/09/10							40.00	3.00	1.00		233.00	
25116J41*V	E10-01-1455	02/23/10	CAVAZOS, JOSE LUI	FAIL TO CONTROL SPEE	01/13/10							40.00	3.00	1.00		100.00	
25116J41*V	E10-01-1455	02/23/10	CAVAZOS, JOSE LUI	FAIL TO CONTROL SPEE	01/13/10							-40.00	-3.00	-1.00		-100.00	
25116J41ADJ	E10-01-1455	02/23/10	CAVAZOS, JOSE LUI	FAIL TO CONTROL SPEE	01/13/10							40.00	3.00	1.00		99.90	
25117J41*V	E10-01-1260	02/23/10	CANTU, EDNA YEREN	ALLOW CHILD (4-14) T	01/05/10							40.00	3.00	1.00		50.00	
25117J41*V	E10-01-1260	02/23/10	CANTU, EDNA YEREN	ALLOW CHILD (4-14) T	01/05/10							-40.00	-3.00	-1.00		-50.00	
25117J41ADJ	E10-01-1260	02/23/10	CANTU, EDNA YEREN	ALLOW CHILD (4-14) T	01/05/10							40.00	3.00	1.00		49.95	
25118J41*V	E10-01-1259	02/23/10	CANTU, EDNA YEREN	NO SAFETY BELT	01/05/10							40.00	3.00	1.00		50.00	
25118J41*V	E10-01-1259	02/23/10	CANTU, EDNA YEREN	NO SAFETY BELT	01/05/10							-40.00	-3.00	-1.00		-50.00	
25118J41ADJ	E10-01-1259	02/23/10	CANTU, EDNA YEREN	NO SAFETY BELT	01/05/10							40.00	3.00	1.00		49.90	
25119J41	E07-07-351	02/23/10	LOPEZ, GILBERTO	NO LIABILITY INSURAN	06/25/07							40.00	3.00	1.00		250.00	
25120J41	E07-07-352	02/23/10	LOPEZ, GILBERTO	NO DRIVER'S LICENSE	06/25/07							40.00	3.00	1.00		141.00	
25121J41	E09-10-1167	02/23/10	ESPINOZA, EDGAR	EXPIRED COMMERCIAL V	10/22/09							40.00	3.00	1.00		100.00	
25122J41	E09-10-1166	02/23/10	ESPINOZA, EDGAR	TIRE-PLY OR BELT MAT	10/22/09							40.00	3.00	1.00		100.00	
25123J41*V	E10-01-1617	02/23/10	TORRES-TORRES,NEL	SPEEDING (EXCEED PRI	01/25/10							40.00	3.00	1.00			
25123J41*V	E10-01-1617	02/23/10	TORRES-TORRES,NEL	SPEEDING (EXCEED PRI	01/25/10							-40.00	-3.00	-1.00			
25123J41ADJ	E10-01-1617	02/23/10	TORRES-TORRES,NEL	SPEEDING (EXCEED PRI	01/25/10							40.00	3.00	1.00			
25124J41	E09-07-1246	02/23/10	AYALA, GISELA	UNRESTRAINED CHILD 4	07/20/09							40.00	3.00	1.00		50.00	
25125J41	E09-09-296	02/23/10	BANDA, FRANCISCO	NO DRIVER'S LICENSE	09/05/09											61.00	
25126J41	E10-01-722	02/23/10	DAVIS, DEBRA ANN	SPEEDING (EXCEED PRI	12/27/09							40.00	3.00	1.00		65.00	
25127J41	E10-01-1660	02/23/10	GUERRERO,ANTELMO	NO LIABILITY INSURAN	01/14/10							40.00	3.00	1.00			
25128J41	E08-01-1059	02/23/10	TIJERINA, GEORGE	SPEEDING (EXCEED PRI	01/11/08							40.00	3.00	1.00		113.00	
25129J41	E08-01-1058	02/23/10	TIJERINA, GEORGE	NO DRIVER'S LICENSE	01/11/08							40.00	3.00	1.00		137.00	
25130J41	E10-01-708	02/23/10	LERMA, JOSE	SPEEDING (EXCEED PRI	12/31/09							40.00	3.00	1.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
P25131J41	E10-02-168	02/23/10	RODRIGUEZ,PEDRO	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		33.90
P25132J41*V	E10-01-1875	02/23/10	LONGORIA, JOSE MA	NO SAFETY BELT	01/19/10							40.00		3.00	1.00		
P25132J41*V	E10-01-1875	02/23/10	LONGORIA, JOSE MA	NO SAFETY BELT	01/19/10							-40.00		-3.00	-1.00		
P25132J41ADJ	E10-01-1875	02/23/10	LONGORIA, JOSE MA	NO SAFETY BELT	01/19/10							40.00		3.00	1.00		
P25133J41	E09-11-1008	02/23/10	VILLANUEVA,VANESS	SPEEDING (EXCEED PRI	11/15/09							40.00		3.00	1.00		
P25134J41	E10-01-233	02/23/10	VALDEZ,ALBERTO AL	SPEEDING (EXCEED PRI	01/01/10							40.00		3.00	1.00		
P25135J41*V	E10-02-158	02/23/10	HELGESON,LINDA	SPEEDING (EXCEED PRI	01/30/10							40.00		3.00	1.00		
P25135J41*V	E10-02-158	02/23/10	HELGESON,LINDA	SPEEDING (EXCEED PRI	01/30/10							-40.00		-3.00	-1.00		
P25135J41ADJ	E10-02-158	02/23/10	HELGESON,LINDA	SPEEDING (EXCEED PRI	01/30/10							40.00		3.00	1.00		
P25136J41	E09-12-1074	02/23/10	CASAS, CRISELDA	NO SAFETY BELT	12/08/09												50.00
P25137J41	E10-01-567	02/23/10	SALAZAR,GABRIEL	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00		33.00
P25138J41	E10-01-568	02/23/10	SALAZAR,GABRIEL	OBSTRUCTED LICENSE P	12/24/09							40.00		3.00	1.00		33.00
P25139J41	E10-01-07	02/23/10	HERNANDEZ, STEVEN	DEFECTIVE BRAKE PADS	12/18/09							40.00		3.00	1.00		100.00
P25140J41	E10-01-06	02/23/10	HERNANDEZ, STEVEN	DEFECTIVE BRAKE PADS	12/18/09							40.00		3.00	1.00		100.00
P25141J41	E10-137	02/23/10	BALTAZAR PEREZ	Small Claims	02/23/10												
P25142J41	E09-08-808	02/23/10	DELEON, EDUARDO H	DISPLAY EXPIRED LICE	08/14/09							40.00		3.00	1.00		41.00
P25143J41	E08-09-81	02/23/10	TREVINO, JOHN	NO LIABILITY INSURAN	08/25/08							40.00		3.00	1.00	-	58.00
P25144J41	E09-12-180	02/23/10	PEREZ, GUADALUPE	SPEEDING (EXCEED PRI	11/14/09							40.00		3.00	1.00		76.00
P25145J41*V	E10-02-1150	02/23/10	ROBLES, JOSE IGNA	NO DRIVER'S LICENSE	02/14/10					133.10							
P25145J41*V	E10-02-1150	02/26/10	ROBLES, JOSE IGNA	NO DRIVER'S LICENSE	02/14/10					-133.10							
P25146J41	E10-138	02/23/10	AMERICAN GENERAL	Civil Case	02/23/10								25.00				
P25147J41*V	E10-02-1149	02/23/10	ROBLES, JOSE IGNA	DEFECTIVE REQUIRED E	02/14/10					153.10							
P25147J41*V	E10-02-1149	02/26/10	ROBLES, JOSE IGNA	DEFECTIVE REQUIRED E	02/14/10					-153.10							
P25148J41*V	E10-02-1148	02/23/10	ROBLES, JOSE IGNA	NO LIABILITY INSURAN	02/14/10					242.10							
P25148J41*V	E10-02-1148	02/26/10	ROBLES, JOSE IGNA	NO LIABILITY INSURAN	02/14/10					-242.10							
P25149J41	E10-139	02/23/10	JORGE TAMEZ	Small Claims	02/23/10												
P25150J41	E10-02-742	02/24/10	MORENO, TOMAS	SPEEDING (EXCEED PRI	02/09/10							40.00		3.00	1.00		50.90
P25151J41	E08-04-271	02/24/10	PENA, ORLANDO	SPEEDING (EXCEED PRI	04/04/08							40.00		3.00	1.00		50.00
P25152J41	E09-10-1276	02/24/10	PEREZ,DAVID LEE	SPEEDING (EXCEED PRI	10/21/09							40.00		3.00	1.00		79.00
P25153J41*V	E10-140	02/24/10	OLIVER, CHANCE	Forcible Entry Detai	02/24/10								25.00				
P25153J41*V	E10-140	02/24/10	OLIVER, CHANCE	Forcible Entry Detai	02/24/10								-25.00				
P25154J41	E10-141	02/24/10	YOUNG, DAN G.	Civil Case	02/24/10								25.00				
P25155J41	E10-48	02/24/10	HUMBERTO GARCIA	Forcible Entry Detai	01/13/10		5.00										
P25156J41	E07-06-1198	02/24/10	ACEVES, BERTIN GU	NO DRIVER'S LICENSE	06/12/07							40.00		3.00	1.00		141.00
P25157J41	E07-06-1199	02/24/10	ACEVES, BERTIN GU	SPEEDING (EXCEED PRI	06/12/07							40.00		3.00	1.00		108.00
P25158J41	E10-02-1105	02/24/10	STOOL, JUSTIN DAV	NO SAFETY BELT	02/18/10							40.00		3.00	1.00		50.00
P25159J41	E10-01-1220	02/24/10	DUQUE,RICARDO	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00		45.00
P25160J41*V	E10-142	02/24/10	JOSE P. GUERRA	Small Claims	02/24/10												
P25160J41*V	E10-142	02/24/10	JOSE P. GUERRA	Small Claims	02/24/10												
P25160J41A*V	E10-142	02/24/10	JOSE P. GUERRA	Small Claims	02/24/10								25.00				
P25160J41A*V	E10-142	02/24/10	JOSE P. GUERRA	Small Claims	02/24/10								-25.00				
P25160J41ADJ	E10-142	02/24/10	JOSE P. GUERRA	Small Claims	02/24/10												
P25161J41	2071-2072	02/24/10	ELIZONDO MORTUARY														
P25162J41	E09-06-909	02/24/10	RAMIREZ, ARACELI	NO DRIVER'S LICENSE	06/02/09							40.00		3.00	1.00		166.00
P25163J41*V	E10-02-873	02/24/10	MORA, DIANA	FAIL TO YIELD ROW (S	02/06/10							40.00		3.00	1.00		100.00
P25163J41*V	E10-02-873	02/24/10	MORA, DIANA	FAIL TO YIELD ROW (S	02/06/10							-40.00		-3.00	-1.00		-100.00
P25163J41ADJ	E10-02-873	02/24/10	MORA, DIANA	FAIL TO YIELD ROW (S	02/06/10							40.00		3.00	1.00		99.90
P25164J41	E10-01-1500	02/24/10	GARCIA,IRMA CANTU	SPEEDING (EXCEED PRI	01/12/10							40.00		3.00	1.00		24.90
P25165J41	E10-02-1215	02/24/10	CARREON, CRISELDA	SPEEDING (EXCEED PRI	02/12/10							40.00		3.00	1.00		
P25166J41	E10-02-1237	02/24/10	GONZALEZ, ANA	NO DRIVER'S LICENSE	02/17/10							40.00		3.00	1.00		33.00
P25167J41	E10-02-1236	02/24/10	GONZALEZ, ANA	NO SAFETY BELT	02/17/10							40.00		3.00	1.00		
P25168J41	E10-02-885	02/24/10	VILLARREAL, OSCAR	SPEEDING (EXCEED PRI	02/06/10							40.00		3.00	1.00		24.90
P25169J41	E10-02-1216	02/24/10	MONTALVO, SANDRA	SPEEDING (EXCEED PRI	02/10/10							40.00		3.00	1.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
25170J41	E10-67	02/24/10	LIVE OAK MOBILE H	Forcible Entry Detai	01/19/10						200.00						
25171J41	E10-02-317	02/24/10	SOLIS,JOSEFINA	SPEEDING (EXCEED PRI	02/02/10							40.00		3.00	1.00		
25172J41*V	E10-01-680	02/24/10	PENA, JUAN AMANDO	SPEEDING (EXCEED PRI	01/01/10							40.00		3.00	1.00		
25172J41*V	E10-01-680	02/24/10	PENA, JUAN AMANDO	SPEEDING (EXCEED PRI	01/01/10							-40.00		-3.00	-1.00		
25172J41A	E10-01-680	02/24/10	PENA, JUAN AMANDO	SPEEDING (EXCEED PRI	01/01/10							40.00		3.00	1.00		
25172J41ADJ	E10-01-680	02/24/10	PENA, JUAN AMANDO	SPEEDING (EXCEED PRI	01/01/10							40.00		3.00	1.00		
25172J41ADJ	E10-01-680	02/24/10	PENA, JUAN AMANDO	SPEEDING (EXCEED PRI	01/01/10							-40.00		-3.00	-1.00		
25173J41	E08-08-412	02/24/10	DELTORO, JUAN MAN	ISSUANCE OF BAD CHEC	11/26/07							40.00		3.00	1.00		45.00
25174J41	E07-05-1069	02/24/10	FLORES, CRISELDA	ISSUANCE OF BAD CHEC	12/15/06							40.00		3.00	1.00		85.00
25175J41	E09-06-115	02/24/10	GARZA, MARIA ISAB	ISSUANCE OF BAD CHEC	07/07/08							40.00		3.00	1.00		80.00
25176J41	E10-01-498	02/24/10	GARZA, MARIA DELA	ISSUANCE OF BAD CHEC	06/27/08							40.00		3.00	1.00		210.00
25177J41	E09-07-450	02/24/10	GONZALEZ, RICARDO	ISSUANCE OF BAD CHEC	07/28/08							40.00		3.00	1.00		90.00
25178J41	E09-12-942	02/24/10	GONZALEZ, ROSA DE	ISSUANCE OF BAD CHEC	05/25/08							40.00		3.00	1.00		210.00
25179J41	E09-06-1178	02/24/10	HARGROVE, REGINAL	ISSUANCE OF BAD CHEC	09/29/08							40.00		3.00	1.00		80.00
25180J41	E09-02-1338	02/24/10	HERNANDEZ JR., RA	ISSUANCE OF BAD CHEC	03/17/08							40.00		3.00	1.00		
25181J41	E09-07-443	02/24/10	MENDOZA, FRANCISC	ISSUANCE OF BAD CHEC	11/28/08							40.00		3.00	1.00		70.00
25182J41	E07-02-636	02/24/10	PARTIDA, MONICA D	ISSUANCE OF BAD CHEC	06/27/06							40.00		3.00	1.00		45.00
25183J41	E08-11-574	02/24/10	RAMON, YOLANDA	ISSUANCE OF BAD CHEC	03/28/08							40.00		3.00	1.00		100.00
25184J41	E06-07-983	02/24/10	SOLIS, VANESSA RA	ISSUANCE OF BAD CHEC	11/26/05							40.00		3.00			70.00
25185J41	E09-10-341	02/24/10	TORRES, JENNIFER	ISSUANCE OF BAD CHEC	03/27/09							40.00		3.00	1.00		80.00
25186J41	E10-01-528	02/24/10	VERASTEQUI, DANIE	ISSUANCE OF BAD CHEC	06/30/09							40.00		3.00	1.00		140.00
25187J41	E08-11-921	02/24/10	WEBB, CHRISTIAN A	ISSUANCE OF BAD CHEC	03/11/08							40.00		3.00	1.00		80.00
25188J41	E09-07-201	02/24/10	BOCANEGRA, GERMAN	NO DRIVER'S LICENSE	07/03/09							40.00		3.00	1.00		91.00
25189J41	E10-02-897	02/24/10	ZERMENO,JUANA	NO DRIVER'S LICENSE	02/02/10							40.00		3.00	1.00		
25190J41	E10-02-197A	02/24/10	VELOZ, NINFA PERE	EXPIRED REGISTRATION	01/25/10												
25191J41	E06-06-1083	02/24/10	GONZALEZ, ELI	EXPIRED REGISTRATION	06/10/06							40.00		3.00	1.00		141.00
25192J41	E09-07-70	02/24/10	DE LA LUZ, ALEX	NO DRIVER'S LICENSE	06/25/09							40.00		3.00	1.00		141.00
25193J41	E08-06-232	02/24/10	FELIX, CYNTHIA MO	NO LIABILITY INSURAN	04/27/08							40.00		3.00	1.00		250.00
25194J41	E10-01-1740	02/24/10	RODRIGUEZ, JUAN M	SPEEDING (EXCEED PRI	01/23/10							40.00		3.00	1.00		14.90
25195J41	E10-02-744	02/24/10	MENDOZA, ASHLEY J	SPEEDING (EXCEED PRI	02/09/10							40.00		3.00	1.00		24.90
25196J41	E10-02-991	02/24/10	CANTU, MANUEL ROD	NO DRIVER'S LICENSE	02/09/10							40.00		3.00	1.00		66.00
25197J41*V	E10-02-990	02/24/10	CANTU, MANUEL ROD	SPEEDING (EXCEED PRI	02/09/10							40.00		3.00	1.00		69.00
25197J41*V	E10-02-990	02/24/10	CANTU, MANUEL ROD	SPEEDING (EXCEED PRI	02/09/10							-40.00		-3.00	-1.00		-69.00
25197J41ADJ	E10-02-990	02/24/10	CANTU, MANUEL ROD	SPEEDING (EXCEED PRI	02/09/10							40.00		3.00	1.00		68.90
25198J41	E07-04-544	02/24/10	SOLIS,JOEL	SPEEDING (EXCEED PRI	04/06/07							40.00		3.00	1.00		
25199J41	E10-143	02/24/10	YESENIA ZEPEDA	Forcible Entry Detai	02/24/10								25.00				
25200J41	E10-01-1179	02/24/10	ENCINA, MARCO ANT	DISPLAY EXPIRED LICE	01/05/10							40.00		3.00	1.00		66.00
25201J41	E09-09-838	02/25/10	FLORES, JOSE GUAD	NO SAFETY BELT	09/05/09							40.00		3.00	1.00		50.00
25202J41	E05-09-497	02/25/10	LUERA, STEVIE LYN	SPEEDING (EXCEED PRI	08/22/05							40.00		3.00			105.00
25203J41	E10-144	02/25/10	AMERICAN GENERAL	Civil Case	02/25/10								25.00				
25204J41	E10-02-1227	02/25/10	DELEON, JUAN FRAN	SPEEDING (EXCEED PRI	02/14/10							40.00		3.00	1.00		
25205J41	E09-07-787	02/25/10	LOPEZ,IRMA G	PERMIT UNLICENSED PE	07/11/09							40.00		3.00	1.00		141.00
25206J41	E10-02-1228	02/25/10	TAGLE,JESUS JR	SPEEDING (EXCEED PRI	02/24/10							40.00		3.00	1.00		
25207J41*V	E10-02-923	02/25/10	GRACIA,JORGE ALAN	NO SAFETY BELT	02/06/10							40.00		3.00	1.00		50.00
25207J41*V	E10-02-923	02/25/10	GRACIA,JORGE ALAN	NO SAFETY BELT	02/06/10							-40.00		-3.00	-1.00		-50.00
25207J41ADJ	E10-02-923	02/25/10	GRACIA,JORGE ALAN	NO SAFETY BELT	02/06/10							40.00		3.00	1.00		49.90
25208J41	E07-01-154	02/25/10	YUNEZ, JOSUE EDUA	SPEEDING (EXCEED PRI	12/22/06							40.00		3.00	1.00		135.00
25209J41	E10-70	02/25/10	RIGOBERTO SALINAS	Forcible Entry Detai	01/19/10						200.00						
25210J41	E06-08-881	02/25/10	BECERRA, DAVID MO	NO SAFETY BELT	08/12/06							40.00		3.00	1.00		50.00
25211J41	E10-145	02/25/10	SANCHEZ, BENJAMIN	Civil Case	02/25/10								25.00				
25212J41	E10-01-609	02/25/10	CARRILLO, EDGAR A	ALLOW CHILD (4-14) T	12/24/09							20.00		1.50	0.50		
25213J41	E10-146	02/25/10	SANCHEZ, BENJAMIN	Civil Case	02/25/10								25.00				
25214J41	E10-147	02/25/10	SANCHEZ, BENJAMIN	Civil Case	02/25/10								25.00				

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25215J41	E10-148	02/25/10	SANCHEZ, BENJAMIN	Civil Case	02/25/10								25.00				
25216J41	E10-02-838	02/25/10	RODRIGUEZ, VERONI	SPEEDING (EXCEED PRI	02/09/10							40.00		3.00	1.00		
25217J41	E10-149	02/25/10	SANCHEZ, BENJAMIN	Civil Case	02/25/10								25.00				
25218J41	E09-12-1147	02/25/10	LOPEZ, ERICA	DROVE ON IMPROVED SH	12/09/09							40.00		3.00	1.00		74.00
25219J41	E10-150	02/25/10	SANCHEZ, BENJAMIN	Civil Case	02/25/10								25.00				
25220J41	E10-01-1005	02/25/10	POLITO, MARIA CEL	FAIL TO YIELD ROW (E	12/27/09							40.00		3.00	1.00		50.00
25221J41	E10-151	02/25/10	LARA, AURELIO LEO	Small Claims	02/25/10												
25222J41	E09-12-1234	02/25/10	CHAPA, ANITA	DISREGARD STOP SIGN	10/24/09							40.00		3.00	1.00		
25223J41	E10-02-789	02/25/10	REYES, YADIRA ELI	NO DRIVER'S LICENSE	02/13/10							40.00		3.00	1.00		66.00
25224J41	E07-06-1419	02/25/10	RAMIREZ, JUAN MAR	SPEEDING (EXCEED PRI	06/13/07							40.00		3.00	1.00		138.00
25225J41	E09-07-853	02/25/10	SALAZAR,JOSEFA	SPEEDING (EXCEED PRI	07/05/09							40.00		3.00	1.00		123.00
25226J41	E10-01-1144	02/25/10	GOMEZ, MARTINA CA	NO DRIVER'S LICENSE	12/16/09							40.00		3.00	1.00		66.00
25227J41	E10-02-264	02/25/10	PENA, ELIZABETH	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		
25228J41	E09-12-971	02/25/10	FLORES, RUBEN	SPEEDING (EXCEED PRI	12/14/09							40.00		3.00	1.00		
25229J41	E10-02-1270	02/25/10	ANGUIANO, GERARDO	EXPIRED MOTOR VEHICL	02/18/10												
25230J41	E09-02-1091	02/25/10	ROMERO, MARIA	SPEEDING (EXCEED PRI	02/12/09							40.00		3.00	1.00		75.00
25231J41	E10-01-554	02/25/10	LEAL, CESAR GUSTA	NO SAFETY BELT	12/25/09							40.00		3.00	1.00		50.00
25232J41	E10-02-835	02/25/10	TRUJILLO, IRMA CA	SPEEDING (EXCEED PRI	02/09/10							40.00		3.00	1.00		
25233J41	E10-02-17	02/25/10	VALLEJO, LINO JR.	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		
25234J41	E07-06-572	02/25/10	RANGEL, NORMA LIN	NO LIABILITY INSURAN	05/26/07							40.00		3.00	1.00		250.00
25235J41	E07-06-573	02/25/10	RANGEL, NORMA LIN	NO DRIVER'S LICENSE	05/26/07							40.00		3.00	1.00		141.00
25236J41	E07-06-574	02/25/10	RANGEL, NORMA LIN	SPEEDING (EXCEED PRI	05/26/07							40.00		3.00	1.00		132.00
25237J41	E08-06-671	02/25/10	GONZALEZ, YASMIN	SPEEDING (EXCEED PRI	06/03/08							40.00		3.00	1.00		114.00
25238J41	E10-02-376	02/25/10	CUEVAS, LEONARDO	NO DRIVER'S LICENSE	01/18/10							40.00		3.00	1.00		66.00
25239J41	E08-06-674	02/25/10	GONZALEZ, YASMIN	ALLOW CHILD (4-14) T	06/04/08							40.00		3.00	1.00		50.00
25240J41	E08-06-673	02/25/10	GONZALEZ, YASMIN	SPEEDING (EXCEED PRI	06/04/08							40.00		3.00	1.00		153.00
25241J41	E08-06-672	02/25/10	GONZALEZ, YASMIN	NO LIABILITY INSURAN	06/03/08							40.00		3.00	1.00		250.00
25242J41	E07-03-800	02/25/10	VALLEJO, ADRIAN J	NO SAFETY BELT	02/27/07							40.00		3.00	1.00		50.00
25243J41	E10-152	02/25/10	PRUYN, THOMAS D.	Forcible Entry Detai	02/25/10								25.00				
25244J41	E09-08-1208	02/25/10	GONZALEZ, JONATHA	NO DRIVER'S LICENSE	08/21/09							40.00		3.00	1.00		141.00
25245J41	E09-08-1207	02/25/10	GONZALEZ, JONATHA	SPEEDING (EXCEED PRI	08/21/09							40.00		3.00	1.00		141.00
25246J41	E10-01-1785	02/25/10	MARTINEZ, CYNTHIA	SPEEDING (EXCEED PRI	01/22/10							40.00		3.00	1.00		
25247J41	E10-02-1169	02/25/10	CANDELARIO, ORFIL	NO DRIVER'S LICENSE	02/04/10							40.00		3.00	1.00		66.00
25248J41	E06-01-1539	02/25/10	BERNAL, ISREAL JR	SPEEDING (EXCEED PRI	12/25/05							40.00		3.00			105.00
25249J41	E05-09-1011	02/25/10	BERNAL, ISREAL JR	SPEEDING (EXCEED PRI	08/24/05							40.00		3.00			98.00
25250J41	E09-07-1311	02/26/10	ZUNIGA, PEDRO AMA	VIOLATE DL RESTRICTI	07/15/09							40.00		3.00	1.00		141.00
25251J41	E10-02-564	02/26/10	GUZMAN, NORMA	SPEEDING (EXCEED PRI	02/12/10							40.00		3.00	1.00		29.90
25252J41	E10-02-298	02/26/10	DAVILA, JUAN MANU	SPEEDING (EXCEED PRI	01/28/10							40.00		3.00	1.00		0.90
25253J41	E10-02-738	02/26/10	GUERRERO, JOSE AN	NO DRIVER'S LICENSE	02/09/10							40.00		3.00	1.00		
25254J41	E10-02-344	02/26/10	CARRASCO, IGNACIO	EXPIRED MOTOR VEHICL	01/25/10												
25255J41*V	E10-02-979	02/26/10	GARCES,ASUNCION	ALLOW CHILD (4-14) T	02/10/10							40.00		3.00	1.00		50.00
25255J41*V	E10-02-979	02/26/10	GARCES,ASUNCION	ALLOW CHILD (4-14) T	02/10/10							-40.00		-3.00	-1.00		-50.00
25255J41ADJ	E10-02-979	02/26/10	GARCES,ASUNCION	ALLOW CHILD (4-14) T	02/10/10							40.00		3.00	1.00		49.95
25256J41	E10-02-978	02/26/10	GARCES,ASUNCION	NO DRIVER'S LICENSE	02/10/10							40.00		3.00	1.00		66.00
25257J41*V	E10-02-977	02/26/10	GARCES,ASUNCION	FAIL TO YIELD ROW OP	02/10/10							40.00		3.00	1.00		53.00
25257J41*V	E10-02-977	02/26/10	GARCES,ASUNCION	FAIL TO YIELD ROW OP	02/10/10							-40.00		-3.00	-1.00		-53.00
25257J41ADJ	E10-02-977	02/26/10	GARCES,ASUNCION	FAIL TO YIELD ROW OP	02/10/10							40.00		3.00	1.00		52.90
25258J41*V	E10-02-734	02/26/10	GARCIA, JOSE CRUZ	FAIL TO YIELD ROW OP	02/11/10							40.00		3.00	1.00		100.00
25258J41*V	E10-02-734	02/26/10	GARCIA, JOSE CRUZ	FAIL TO YIELD ROW OP	02/11/10							-40.00		-3.00	-1.00		-100.00
25258J41ADJ	E10-02-734	02/26/10	GARCIA, JOSE CRUZ	FAIL TO YIELD ROW OP	02/11/10							40.00		3.00	1.00		99.90
25259J41	E06-11-1170	02/26/10	CHAVEZ, CARLOS	NO DRIVER'S LICENSE	11/24/06							40.00		3.00	1.00		12.00
25260J41	E06-11-1169	02/26/10	CHAVEZ, CARLOS	SPEEDING (EXCEED PRI	11/24/06							40.00		3.00	1.00		29.00
25261J41	E10-02-684	02/26/10	SAENZ, MARGARET N	FAIL TO YIELD ROW (P	02/11/10							40.00		3.00	1.00		99.90

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25262J41	E10-02-554	02/26/10	ACOSTA, ALMA	SPEEDING (EXCEED PRI	02/11/10							40.00		3.00	1.00		
25263J41	E10-02-1188	02/26/10	SOLIS,MAYRA	NO DRIVER'S LICENSE	02/11/10							40.00		3.00	1.00		33.00
25264J41	E10-01-1894	02/26/10	ROJAS, JESUS ALBE	NO DRIVER'S LICENSE	01/08/10							40.00		3.00	1.00		66.00
25265J41	E08-03-185	02/26/10	GARZA, ATANACIO	NO SAFETY BELT	02/29/08							40.00		3.00	1.00		
25266J41	E10-01-241	02/26/10	MARTINEZ, FRANCIS	OPERATE ALL-TERRAIN	01/03/10							40.00		3.00	1.00		83.00
25267J41	E09-1093	02/26/10	EDINBURG TEACHERS	Civil Case	11/19/09		5.00										
25268J41	E09-1046	02/26/10	EDINBURG TEACHERS	Civil Case	11/06/09		5.00										
25269J41*V	E10-02-295	02/26/10	ESTRADA, THELMA A	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		33.00
25269J41*V	E10-02-295	02/26/10	ESTRADA, THELMA A	SPEEDING (EXCEED PRI	01/29/10							-40.00		-3.00	-1.00		-33.00
25269J41ADJ	E10-02-295	02/26/10	ESTRADA, THELMA A	SPEEDING (EXCEED PRI	01/29/10							40.00		3.00	1.00		32.90
25270J41*V	E10-01-1922	02/26/10	MARTINEZ, ROFINA	NO DRIVER'S LICENSE	12/08/09												34.00
25270J41*V	E10-01-1922	02/26/10	MARTINEZ, ROFINA	NO DRIVER'S LICENSE	12/08/09												-34.00
25270J41ADJ	E10-01-1922	02/26/10	MARTINEZ, ROFINA	NO DRIVER'S LICENSE	12/08/09												59.00
25271J41*V	E10-01-1167	02/26/10	PEREZ, ALYDEE	SPEEDING (EXCEED PRI	01/08/10							40.00		3.00	1.00		45.00
25271J41*V	E10-01-1167	02/26/10	PEREZ, ALYDEE	SPEEDING (EXCEED PRI	01/08/10							-40.00		-3.00	-1.00		-45.00
25271J41ADJ	E10-01-1167	02/26/10	PEREZ, ALYDEE	SPEEDING (EXCEED PRI	01/08/10							40.00		3.00	1.00		44.90
25272J41	E07-01-1371	02/26/10	COLON, ADRIANE	SPEEDING (EXCEED PRI	01/08/07							40.00		3.00	1.00		112.00
25273J41	E07-04-365	02/26/10	HANDY, JOSE WILLI	SPEEDING (EXCEED PRI	04/05/07							40.00		3.00	1.00		160.00
25274J41	E10-02-1157	02/26/10	ELIZONDO, ELIAS	SPEEDING (EXCEED PRI	02/20/10							40.00		3.00	1.00		77.90
25275J41	E09-04-601	02/26/10	PEREZ, ROEL	SPEEDING (EXCEED PRI	03/31/09							40.00		3.00	1.00		129.00
25276J41	E09-12-137	02/26/10	MORENO, NANCY	ALLOW CHILD (4-14) T	11/16/09							22.40		1.68	0.56		
25277J41	E10-02-639	02/26/10	MOSQUEDA,JOSE ART	SPEEDING (EXCEED PRI	02/08/10							40.00		3.00	1.00		29.90
25278J41	E09-06-151	02/26/10	LEON, MARIA CRIST	DRIVING WHILE LICENS	05/27/09							40.00		3.00	1.00		141.00
25279J41	E09-06-150	02/26/10	LEON, MARIA CRIST	SPEEDING (EXCEED PRI	05/27/09							40.00		3.00	1.00		123.00
25280J41	E06-05-375	02/26/10	RODRIGUEZ, RENE	NO SAFETY BELT	05/04/06							40.00		3.00	1.00		50.00
25281J41	E10-01-919	02/26/10	PALACIOS,FERNANDO	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		
25282J41	E10-01-1028	02/26/10	TRUJILLO, JUANITA	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		45.00
25283J41	E09-08-1188	02/26/10	DAVILA, FLORENCIO	NO SAFETY BELT	08/15/09							40.00		3.00	1.00		50.00
25284J41	E08-02-772	02/26/10	DAVILA, FLORENCIO	NO SAFETY BELT	02/16/08							40.00		3.00	1.00		50.00
25285J41	E09-11-680	02/26/10	ZAVEDRA, JEMIMA M	SPEEDING (EXCEED PRI	11/05/09							40.00		3.00	1.00		50.00
25286J41	E10-02-39	02/26/10	MARTINEZ, EDDIE	MINOR POSS. TOBACCO	01/19/10							40.00		3.00	1.00		133.00
25287J41	E10-02-40	02/26/10	MARTINEZ, EDDIE	NO DRIVER'S LICENSE	01/19/10							40.00		3.00	1.00		66.00
25288J41	E09-08-819A	02/26/10	MORALES, ABEL ALE	NO SAFETY BELT	08/11/09							40.00		3.00	1.00		50.00
25289J41	E09-08-819	02/26/10	MORALES, ABEL ALE	EXPIRED DRIVER'S LIC	08/11/09							40.00		3.00	1.00		141.00
25290J41	E09-08-818	02/26/10	MORALES, ABEL ALE	NO LIABILITY INSURAN	08/11/09							40.00		3.00	1.00		250.00
25291J41	E08-10-763	02/26/10	MORALES, ABEL ALE	NO DRIVER'S LICENSE	10/10/08							40.00		3.00	1.00		141.00
25292J41	E08-09-72	02/26/10	SANTANA, OFELIA	SPEEDING (EXCEED PRI	08/23/08							40.00		3.00	1.00		50.00
25293J41	E08-09-71	02/26/10	SANTANA, OFELIA	NO DRIVER'S LICENSE	08/23/08							40.00		3.00	1.00		83.00
25294J41	E08-08-490	02/26/10	ARREDONDO, JOSE G	SPEEDING (EXCEED PRI	08/05/08							40.00		3.00	1.00		135.00
25295J41	E09-12-891	02/26/10	CANTU,NORA	ALLOW CHILD (4-14) T	12/13/09							40.00		3.00	1.00		25.00
25296J41	E09-08-958	02/26/10	MACIEL, MIRTHALA	NO DRIVER'S LICENSE	04/12/09							40.00		3.00	1.00		91.00
25297J41	E09-10-901	02/26/10	REYES, CRYSTAL MO	DISREGARD RED LIGHT	10/17/09							40.00		3.00	1.00		60.00
25298J41	E09-10-1316	02/26/10	SANCHEZ,CARMEN	NO DRIVER'S LICENSE	10/22/09							40.00		3.00	1.00		33.00
25299J41	E09-10-1315	02/26/10	SANCHEZ,CARMEN	SAFETY SEAT CHILD PA	10/22/09							40.00		3.00	1.00		12.50
25300J41	E10-02-223	02/26/10	ESPINOZA,ANDRES	NO VALID INSPECTION	01/25/10												
25301J41*V	E10-02-1185	02/26/10	OLGUIN, ROSENDO V	SPEEDING (EXCEED PRI	02/11/10							40.00		3.00	1.00		47.90
25301J41*V	E10-02-1185	02/26/10	OLGUIN, ROSENDO V	SPEEDING (EXCEED PRI	02/11/10							-40.00		-3.00	-1.00		-47.90
25301J41A	E10-02-1185	02/26/10	OLGUIN, ROSENDO V	SPEEDING (EXCEED PRI	02/11/10							40.00		3.00	1.00		
25302J41	E09-12-293	02/26/10	OLGUIN, ROSENDO V	SPEEDING (EXCEED PRI	11/23/09							40.00		3.00	1.00		76.00
25303J41	E08-12-687	02/26/10	OLGUIN, ROSENDO V	NO CDL	11/10/08							40.00		3.00	1.00		175.00
25304J41	E10-01-1840	02/26/10	CRUZ,DEISSY	NO DRIVER'S LICENSE	01/19/10							40.00		3.00	1.00		66.00
25305J41	E10-01-1839	02/26/10	CRUZ,DEISSY	DISPLAY EXPIRED LICE	01/19/10							40.00		3.00	1.00		66.00
25306J41	E08-10-927	02/26/10	BUENTELLO, MELISS	UNRESTRAINED CHILD 4	10/17/08							40.00		3.00	1.00		25.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	.....CO
25307J41	E08-10-926	02/26/10	BUENTELLO, MELISS	EXPIRED DRIVER'S LIC	10/17/08							40.00		3.00	1.00		33.00
25308J41	E10-02-1400	02/26/10	PEREZ, ROLANDO	SPEEDING (SCHOOL ZON	02/18/10							39.97		3.00	0.99		
25309J41	E09-07-1632	02/26/10	MALDONADO,DALIA .	NO VALID TEXAS DRIVE	07/13/09							40.00		3.00	1.00		33.00
25310J41	E09-07-1631	02/26/10	MALDONADO,DALIA	UNSAFE SPEED - 00 MP	07/13/09							40.00		3.00	1.00		50.00
25311J41	E09-07-1630	02/26/10	MALDONADO,DALIA	NO LIABILITY INSURAN	07/13/09							40.00		3.00	1.00		122.00
25312J41	E10-01-1378	02/26/10	MARTINEZ, MARCIAN	NO LIABILITY INSURAN	01/08/10							40.00		3.00	1.00		
25313J41	E10-153	02/26/10	ISLAND PALMS APAR	Forcible Entry Detai	02/26/10								25.00				
25314J41	E10-154	02/26/10	ISLAND PALMS APAR	Forcible Entry Detai	02/26/10								25.00				
25315J41	E10-02-799	02/26/10	MORALES, MIGUEL E	NO LIABILITY INSURAN	02/09/10							40.00		3.00	1.00		175.00
25316J41*V	E10-02-800	02/26/10	MORALES, MIGUEL E	DISREGARD RED LIGHT	02/09/10							40.00		3.00	1.00		53.10
25316J41*V	E10-02-800	02/26/10	MORALES, MIGUEL E	DISREGARD RED LIGHT	02/09/10							-40.00		-3.00	-1.00		-53.10
25316J41ASJ	E10-02-800	02/26/10	MORALES, MIGUEL E	DISREGARD RED LIGHT	02/09/10							40.00		3.00	1.00		53.00
25317J41	E10-02-801	02/26/10	MORALES, MIGUEL E	NO DRIVER'S LICENSE	02/09/10							40.00		3.00	1.00		66.10
25318J41	E10-02-842	02/26/10	SANDOVAL, CRISTIN	PUBLIC INTOXICATION	02/06/10							40.00		3.00	1.00		100.00
25319J41	E10-02-843	02/26/10	FLORES, MARTHA JU	PUBLIC INTOXICATION	02/06/10							40.00		3.00	1.00		100.00
25320J41	E10-02-844	02/26/10	MOLINA, ERNESTO G	PUBLIC INTOXICATION	02/06/10							40.00		3.00	1.00		100.00
25321J41*V	E10-02-1150	02/26/10	ROBLES, JOSE IGNA	NO DRIVER'S LICENSE	02/14/10							40.00		3.00	1.00	-	66.00
25321J41*V	E10-02-1150	02/26/10	ROBLES, JOSE IGNA	NO DRIVER'S LICENSE	02/14/10							-40.00		-3.00	-1.00		-66.00
25321J41ADJ	E10-02-1150	02/26/10	ROBLES, JOSE IGNA	NO DRIVER'S LICENSE	02/14/10							40.00		3.00	1.00		66.10
25321J41B*V	E10-02-1150	02/26/10	ROBLES, JOSE IGNA	NO DRIVER'S LICENSE	02/14/10							40.00		3.00	1.00		66.00
25321J41B*V	E10-02-1150	02/26/10	ROBLES, JOSE IGNA	NO DRIVER'S LICENSE	02/14/10							-40.00		-3.00	-1.00		-66.00
25322J41*V	E10-02-1149	02/26/10	ROBLES, JOSE IGNA	DEFECTIVE REQUIRED E	02/14/10							40.00		3.00	1.00		52.90
25322J41*V	E10-02-1149	02/26/10	ROBLES, JOSE IGNA	DEFECTIVE REQUIRED E	02/14/10							-40.00		-3.00	-1.00		-52.90
25322J41A	E10-02-1149	02/26/10	ROBLES, JOSE IGNA	DEFECTIVE REQUIRED E	02/14/10							40.00		3.00	1.00		53.00
25323J41*V	E10-02-1148	02/26/10	ROBLES, JOSE IGNA	NO LIABILITY INSURAN	02/14/10							40.00		3.00	1.00		175.00
25323J41*V	E10-02-1148	02/26/10	ROBLES, JOSE IGNA	NO LIABILITY INSURAN	02/14/10							-40.00		-3.00	-1.00		-175.00
25323J41A	E10-02-1148	02/26/10	ROBLES, JOSE IGNA	NO LIABILITY INSURAN	02/14/10							40.00		3.00	1.00		175.10
25756J41	E09-03-797	02/28/10	HARRIS, PAUL WILL	EXPIRED MOTOR VEHICL	02/22/09							20.80		1.56	0.52		
25757J41	E09-06-1629	02/28/10	RODRIGUEZ, DAVID	SPEEDING (EXCEED PRI	06/20/09							8.26		0.61	0.21		
25758J41	E07-07-410	02/28/10	LOZANO, MAURICIO	NO SAFETY BELT	07/07/07							40.00		3.00	1.00		50.00
25759J41	E08-04-774	02/28/10	LOZANO, MAURICIO	NO SAFETY BELT	03/30/08							40.00		3.00	1.00		50.00
25760J41	E07-02-323	02/28/10	LOZANO, MAURICIO	SPEEDING (EXCEED PRI	01/29/07							40.00		3.00	1.00		105.00
25761J41	E07-06-701	02/28/10	GRAHAM, DARCY COR	NO DRIVER'S LICENSE	05/28/07							40.00		3.00	1.00		41.00
25762J41	E07-06-1362	02/28/10	CRUZ, CESAR YAIR	NO LIABILITY INSURAN	06/20/07							40.00		3.00	1.00		250.00
25763J41	E09-02-362	02/28/10	CRUZ, CESAR YAIR	EXPIRED MOTOR VEHICL	01/30/09							40.00		3.00	1.00		128.00
25764J41	E10-02-532	02/28/10	PADILLA JR., GEOR	NO LIABILITY INSURAN	02/12/10							40.00		3.00	1.00		61.00
25766J41	E10-02-535	02/28/10	CANTU, RUBEN RODR	FAIL MAINTAIN FINANC	02/12/10							28.05		2.10	0.71		
25767J41	E10-02-537	02/28/10	CANTU, RUBEN RODR	NO DRIVER'S LICENSE	02/12/10							40.00		3.00	1.00		80.00
25768J41	E10-02-534	02/28/10	CANTU, RUBEN RODR	OBSTRUCTED LICENSE P	02/12/10							40.00		3.00	1.00		47.00
25769J41	E09-01-1343	02/28/10	AGUILERA, DAVID J	NO LIABILITY INSURAN	01/06/09							40.00		3.00	1.00		50.00
25770J41	E09-01-1342	02/28/10	AGUILERA, DAVID J	SPEEDING (EXCEED PRI	01/06/09							40.00		3.00	1.00		111.00
25771J41	E08-09-1050	02/28/10	RUVALCABA JR., JO	NO DRIVER'S LICENSE	09/17/08							40.00		3.00	1.00		141.00
2242472J41AD	E10-01-1704	02/04/10	TOVAR, CARLOS	ILLEGAL PASS ON RIGH	01/19/10							39.99		2.99	0.99		
2242496J41AD	E10-01-816	02/10/10	CERDA, CHRISTIAN	NO SAFETY BELT	01/05/10							40.00		3.00	1.00		49.90
Totals						5.00	65.00	20.20	1.80	0.00	2200.00	44199.93	825.00	3315.18	1090.88	3.00	70510.75

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
24011J41*V	E10-01-863															2.50					1.00		
24011J41*V	E10-01-863															-2.50					-1.00		
24011J41ADJ	E10-01-863															2.49					0.99		
24012J41	E10-01-559															5.00					2.00		
24013J41	E09-11-1270																						
24014J41*V	E10-01-1847												62.00			5.00					2.00		
24014J41*V	E10-01-1847												-62.00			-5.00					-2.00		
24014J41ADJ	E10-01-1847												61.90			5.00					2.00		
24015J41*V	E10-01-399												54.00			5.00					2.00		
24015J41*V	E10-01-399												-54.00			-5.00					-2.00		
24015J41ADJ	E10-01-399												53.90			5.00					2.00		
24016J41*V	E10-01-984								50.00							5.00					2.00		
24016J41*V	E10-01-984								-50.00							-5.00					-2.00		
24016J41ADJ	E10-01-984								12.50							5.00		75.00			2.00		
24017J41*V	E10-01-1475															5.00					2.00		
24017J41*V	E10-01-1475															-5.00					-2.00		
24017J41ADJ	E10-01-1475															4.99		-			1.99		
24018J41	E09-09-756															5.00					2.00		
24019J41	E09-12-1078												70.00			5.00					2.00		
24020J41	E08-10-122															5.00					2.00		
24021J41	E08-09-748															5.00					2.00		
24022J41	E09-11-1219															5.00					2.00		
24023J41*V	E10-01-1503															5.00					2.00		
24023J41*V	E10-01-1503															-5.00					-2.00		
24023J41ADJ	E10-01-1503															5.00					1.99		
24024J41	2041/B-C																						
24025J41	E09-12-183															5.00					2.00		
24026J41*V	E10-01-1804															5.00					2.00		
24026J41*V	E10-01-1804															-5.00					-2.00		
24026J41ADJ	E10-01-1804															5.00					1.99		
24027J41	E10-01-398															5.00					2.00		
24028J41	E10-01-316															5.00					2.00		
24029J41	E10-01-1234															1.26					0.51		
24030J41	E10-110	60.00																				6.00	
24031J41	E10-01-1636														20.00								
24032J41	E10-01-1621															5.00					2.00		
24033J41*V	E10-01-1487															5.00					2.00		
24033J41*V	E10-01-1487															-5.00					-2.00		
24033J41ADJ	E10-01-1487															5.00					2.00		
24034J41	E10-01-666															5.00					2.00		
24035J41	E07-03-955															5.00							
24036J41	E07-03-954								14.50							5.00							
24037J41	E07-03-957								14.50							5.00							
24038J41	E07-03-956								14.50							5.00					2.00		
24039J41	E09-12-1091															5.00					2.00		
24040J41	E09-04-132															2.00					0.80		
24041J41*V	E09-12-298								21.00							-2.00					-0.80		
24041J41*V	E09-12-298								-21.00							2.00		15.00			0.80		
24041J41A	E09-12-298								12.50							5.00					2.00		
24042J41*V	E10-02-03												30.00			-5.00					-2.00		
24042J41*V	E10-02-03												-30.00			5.00					2.00		
24042J41ADJ	E10-02-03												29.90			5.00					2.00		
24043J41	E08-06-708																						

Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	......CS	....CVCA	......DC	......DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	......FA	......FM	.....IDF	.....IND	.....JCD
□□24044J41	E08-06-707															5.00					2.00		
□□24045J41	E09-12-392															5.00					2.00		
□□24046J41	E08-07-1068															5.00					2.00		
□□24047J41	E10-01-1452															5.00					2.00		
□□24048J41	E10-01-1150															2.31					0.92		
□□24049J41	E08-01-1293															5.00					2.00		
(□24050J41	E08-01-1292															5.00					2.00		
□□24051J41*V	E10-02-05															5.00					2.00		
□□24051J41*V	E10-02-05															-5.00					-2.00		
□□24051J41ADJ	E10-02-05															5.00					2.00		
□□24052J41	E08-06-445															5.00					2.00		
□□24053J41*V	E10-01-452												98.00			5.00					2.00		
□□24053J41*V	E10-01-452												-98.00			-5.00					-2.00		
□□24053J41ADJ	E10-01-452												97.90			5.00					2.00		
□□24054J41	E10-01-1582															5.00					2.00		
□□24055J41*V	E10-02-06															5.00					2.00		
□□24055J41*V	E10-02-06															-5.00					-2.00		
□□24055J41ADJ	E10-02-06															5.00					2.00		
□□24056J41	E09-09-1409															5.00					2.00		
□□24057J41	E09-09-1408															5.00					2.00		
□□24058J41*V	E10-02-07															5.00					2.00		
□□24058J41*V	E10-02-07															-5.00					-2.00		
□□24058J41ADJ	E10-02-07															5.00					2.00		
□□24059J41	E09-12-284								50.00							5.00					2.00		
□□24060J41	E08-07-126															5.00					2.00		
□□24061J41	E08-07-125															5.00					2.00		
□□24062J41	E10-01-833															5.00					2.00		
□□24063J41	E09-10-1102															5.00					2.00		
□□24064J41*V	E10-01-1501												65.00			5.00					2.00		
□□24064J41*V	E10-01-1501												-65.00			-5.00					-2.00		
□□24064J41ADJ	E10-01-1501												64.90			5.00					2.00		
□□24065J41*V	E10-01-1536															5.00					2.00		
□□24065J41*V	E10-01-1536															-5.00					-2.00		
□□24065J41ADJ	E10-01-1536															5.00					2.00		
□□24066J41	E10-02-10														20.00								
□□24067J41*V	E10-01-1680															5.00					2.00		
□□24067J41*V	E10-01-1680															-5.00					-2.00		
□□24067J41ADJ	E10-01-1680															5.00					1.99		
□□24068J41	E08-12-652															5.00					2.00		
□□24069J41*V	E10-01-1481												80.00			5.00					2.00		
□□24069J41*V	E10-01-1481												-80.00			-5.00					-2.00		
□□24069J41ADJ	E10-01-1481												79.90			5.00					2.00		
□□24070J41	E09-10-698														20.00								
□□24071J41	E10-02-25															5.00					2.00		
□□24072J41	E10-01-668															5.00					2.00		
□□24073J41	E10-01-667															5.00					2.00		
□□24074J41	E10-01-1738															5.00					2.00		
□□24075J41*V	E10-01-1739															-5.00					-2.00		
□□24075J41*V	E10-01-1739															5.00					2.00		
□□24075J41ADJ	E10-01-1739															5.00					2.00		
□□24076J41	E09-12-958															5.00					2.00		
□□24077J41	E10-01-1812															5.00					2.00		
□□24078J41	E10-01-382															5.00					2.00		
□□																							

Receipt #	Docket #....	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
24079J41	E10-01-536															4.48					1.79		
24080J41	E09-01-1911															5.00					2.00		
24081J41*V	E10-01-1390															5.00					2.00		
24081J41*V	E10-01-1390															-5.00					-2.00		
24081J41ADJ	E10-01-1390															4.99					2.00		
24082J41	E09-01-1910															5.00					2.00		
24083J41	E08-12-682															5.00					2.00		
24084J41	E09-12-1053															5.00					2.00		
24085J41	E07-11-932															5.00							
24086J41	E09-12-1142															5.00					2.00		
24087J41	E10-01-1006															5.00					2.00		
24088J41	E09-12-1286															5.00					2.00		
24089J41*V	E10-01-1870															5.00					2.00		
24089J41*V	E10-01-1870															-5.00					-2.00		
24089J41ADJ	E10-01-1870															5.00					2.00		
24090J41	E07-05-1233															5.00							
24091J41	E10-01-89													10.00		5.00					2.00		
24092J41	E07-04-808															5.00							
24093J41	E06-02-40															5.00							
24094J41	E09-11-746															5.00					2.00		
24095J41	E10-02-09															5.00					2.00		
24096J41	E10-02-08															5.00					2.00		
24097J41	E08-08-171															5.00					2.00		
24098J41	E09-10-61									50.00						5.00					2.00		
24099J41	E09-12-718															5.00					2.00		
24100J41	E09-08-1041															5.00					2.00		
24101J41	E09-08-1042															5.00					2.00		
24102J41	E09-12-272															5.00					2.00		
24103J41	E09-12-854																				2.00		
24104J41*V	E10-01-1873															5.00					2.00		
24104J41*V	E10-01-1873															-5.00					-2.00		
24104J41ADJ	E10-01-1873															5.00					2.00		
24105J41	2042-2045											29.00											
24106J41	E08-11-697															5.00					2.00		
24107J41	E09-04-574															5.00					2.00		
24108J41	E09-04-574A															5.00					2.00		
24109J41	E10-01-766															5.00					2.00		
24110J41	E09-12-778															3.74					1.49		
24111J41	E10-01-1538															5.00					2.00		
24112J41	E10-02-14														20.00								
24113J41	E09-1154															5.00					2.00		
24114J41	E09-12-693														20.00								
24115J41	E10-01-1743																						
24116J41	E09-1182															5.00					2.00		
24117J41	E09-01-1096															5.00					2.00		
24118J41	E09-12-1061																					6.00	
24119J41	E10-111																					6.00	
24120J41	E10-113																					6.00	
24121J41	E10-114															5.00					2.00		
24122J41	E09-12-1068															5.00					2.00		
24123J41	E09-12-1067																					6.00	
24124J41	E10-115																					6.00	
24125J41	E10-116																						

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□□24126J41	E09-12-744															5.00					2.00		
□□24127J41	E09-08-1065																						
□□24128J41	E06-08-484															5.00							
□□24129J41	E10-01-478																				2.00		
□□24130J41	E10-01-479																				2.00		
□□24131J41	E09-05-57																				2.00		
□□24132J41	E08-04-912																						
□□24133J41	E09-05-956																				2.00		
□□24134J41	E09-06-623																				2.00		
□□24135J41	E09-06-973																						
□□24136J41	E08-12-1106																				2.00		
□□24137J41	E09-06-976																				2.00		
□□24138J41*V	E09-11-569																				2.00		
□□24138J41*V	E09-11-569																				-2.00		
□□24139J41	E09-11-571																				2.00		
□□24140J41	E09-10-300																				2.00		
□□24141J41	E09-06-130																				2.00		
□□24142J41	E09-07-484																				2.00		
□□24143J41	E09-02-1340																						
□□24144J41	E09-06-984																						
□□24145J41	E07-11-727																						
□□24146J41	E09-11-569																				2.00		
□□24147J41	E09-11-85															1.26					0.51		
□□24148J41	E09-05-1640															5.00					2.00		
□□24149J41	E10-01-895															2.50					1.00		
□□24150J41	E09-11-633															5.00	10.00				2.00		
□□24151J41	E10-01-348															5.00					2.00		
□□24152J41	E09-11-1261															5.00					2.00		
□□24153J41	E10-01-1936															5.00					2.00		
□□24154J41	E09-11-1147															5.00					2.00		
□□24155J41	E10-01-715												54.00			5.00					2.00		
□□24156J41*V	E10-01-1499															5.00					2.00		
□□24156J41*V	E10-01-1499															-5.00					-2.00		
□□24156J41ADJ	E10-01-1499															5.00					2.00		
□□24157J41	E09-12-769												25.00			5.00					2.00		
□□24158J41*V	E10-01-1937															5.00					2.00		
□□24158J41*V	E10-01-1937															-5.00					-2.00		
□□24158J41ADJ	E10-01-1937															5.00					2.00		
□□24159J41	E09-12-807																						
□□24160J41	E09-12-1088															3.75					1.50		
□□24161J41	E10-01-550															5.00					2.00		
□□24162J41	E09-10-571																						
□□24163J41	E09-07-219															5.00					2.00		
□□24164J41	E09-07-220								50.00							5.00					2.00		
□□24165J41	E10-01-561															5.00					2.00		
□□24166J41	E10-01-560															5.00					2.00		
□□24167J41	E10-01-1224												30.00			5.00					2.00		
□□24168J41	E10-112	60.00																				6.00	
□□24169J41	E09-06-1571															5.00					2.00		
□□24170J41	E09-06-1570															5.00					2.00		
□□24171J41	E10-117	60.00																				6.00	
□□24172J41	E07-06-437															5.00							
□□24173J41	E09-11-296															5.00					2.00		

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24174J41	E09-11-295															5.00					2.00		
24175J41	E10-02-19															5.00					2.00		
24176J41	E09-12-597															5.00					2.00		
24177J41*V	E10-22																						
24177J41*V	E10-22																						
24178J41*V	E10-01-1874															5.00					2.00		
24178J41*V	E10-01-1874															-5.00					-2.00		
24178J41ADJ	E10-01-1874															5.00					2.00		
24179J41	E10-02-23														20.00								
24180J41*V	E10-02-22						5.00														2.00		
24180J41*V	E10-02-22						-5.00														-2.00		
24180J41ADJ	E10-02-22						5.00														2.00		
24181J41	E06-01-1696															5.00							
24182J41	E06-01-1695															5.00							
24183J41	E10-22																						
24184J41*V	E10-02-21															5.00					2.00		
24184J41*V	E10-02-21															-5.00		-			-2.00		
24184J41ADJ	E10-02-21															5.00					2.00		
24185J41	E09-03-123															5.00					2.00		
24186J41	E09-03-122															5.00					2.00		
24187J41	E09-03-109															5.00					2.00		
24188J41	E09-12-1268															5.00					2.00		
24189J41	E09-12-965															5.00					2.00		
24190J41	E10-01-384															3.00					1.20		
24191J41	E09-07-38															5.00					2.00		
24192J41	E10-01-39															5.00					2.00		
24193J41	E09-11-1242															5.00					2.00		
24194J41	E10-01-918															5.00					2.00		
24195J41*V	E10-01-1603																				2.00		
24195J41*V	E10-01-1603																				-2.00		
24195J41ADJ	E10-01-1603																				1.99		
24196J41	E10-01-1627															5.00					2.00		
24197J41	E09-12-892												50.00			5.00					2.00		
24198J41	E09-12-411															5.00					2.00		
24199J41*V	E10-01-1747															5.00					2.00		
24199J41*V	E10-01-1747															-5.00					-2.00		
24199J41ADJ	E10-01-1747															5.00					1.99		
24200J41	E10-01-772															1.26					0.51		
24201J41	E09-04-216															5.00					2.00		
24202J41	E09-08-951								50.00							2.50					1.00		
24203J41	E09-05-711															5.00					2.00		
24204J41	E09-05-712															5.00					2.00		
24205J41*V	E09-08-950								50.00							5.00					2.00		
24205J41*V	E09-08-950								-50.00							-5.00					-2.00		
24205J41ADJ	E09-08-950								50.00							5.00		25.00			2.00		
24206J41	E09-12-1252								50.00							5.00					2.00		
24207J41	E09-12-684															5.00					2.00		
24208J41*V	E10-01-1361												50.00			5.00					2.00		
24208J41*V	E10-01-1361												-50.00			-5.00					-2.00		
24208J41ADJ	E10-01-1361												49.90			5.00					2.00		
24209J41	E09-10-1353															2.42					0.96		
24210J41	E09-12-1218															5.00					2.00		
24211J41	E09-12-1217															5.00					2.00		

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□□24212J41	E09-08-763															5.00					2.00		
□□24213J41	E09-12-391															5.00					2.00		
□□24214J41	E10-12																						
□□24215J41*V	E10-01-1053								50.00							5.00					2.00		
□□24215J41*V	E10-01-1053								-50.00							-5.00					-2.00		
□□24215J41ADJ	E10-01-1053								49.95							5.00					2.00		
□□24216J41*V	E10-01-1052								50.00							5.00					2.00		
□□24216J41*V	E10-01-1052								-50.00							-5.00					-2.00		
□□24216J41ADJ	E10-01-1052								49.95							5.00					2.00		
□□24217J41*V	E10-01-1071															5.00					2.00		
□□24217J41*V	E10-01-1071															-5.00					-2.00		
□□24217J41ADJ	E10-01-1071															5.00					2.00		
□□24218J41	E09-12-1118															1.26					0.51		
□□24219J41	E10-02-129															5.00					2.00		
□□24220J41	E10-01-1109															5.00					2.00		
□□24221J41	E07-06-1328															5.00							
□□24222J41	E09-12-266															5.00					2.00		
□□24223J41	E09-12-1283															5.00					2.00		
□□24224J41	E10-01-1754															5.00					2.00		
□□24225J41	E09-12-993														20.00								
□□24226J41	E10-118	60.00																				6.00	
□□24227J41	E10-01-999															5.00					2.00		
□□24228J41	E09-07-1437															5.00					2.00		
□□24229J41*V	E10-119				50.00																	6.00	
□□24229J41*V	E10-119				-50.00																	-6.00	
□□24230J41	E09-12-845												20.00			5.00					2.00		
□□24231J41*V	E10-01-1505												45.00			5.00					2.00		
□□24231J41*V	E10-01-1505												-45.00			-5.00					-2.00		
□□24231J41ADJ	E10-01-1505												44.90			5.00					2.00		
□□24232J41	E09-12-1323															5.00					2.00		
□□24233J41*V	E09-12-1324								50.00							5.00					2.00		
□□24233J41*V	E09-12-1324								-50.00							-5.00					-2.00		
□□24233J41ADJ	E09-12-1324																	200.00					
□□24234J41	E09-12-1210															5.00					2.00		
□□24235J41	E09-12-690															2.50					1.00		
□□24236J41*V	E10-01-1628															5.00					2.00		
□□24236J41*V	E10-01-1628															-5.00					-2.00		
□□24236J41ADJ	E10-01-1628															5.00					2.00		
□□24237J41	E09-10-942															5.00					2.00		
□□24238J41	2050-2051											23.00											
□□24239J41	E10-01-346															5.00					2.00		
□□24240J41	E09-12-1329															5.00					2.00		
□□24241J41	E08-07-121															5.00					2.00		
□□24242J41	E10-01-24															5.00					2.00		
□□24243J41	E10-01-48															5.00					2.00		
□□24244J41	E10-01-626																						
□□24245J41	E10-120	60.00																				6.00	
□□24246J41	E09-11-967															5.00					2.00		
□□24247J41	E09-08-657								50.00														
□□24248J41	E10-121	60.00																				6.00	
□□24249J41	E09-10-1308															5.00					2.00		
□□24250J41	E09-10-1307															5.00					2.00		
□□24251J41	E09-05-1492															5.00					2.00		
□□																							

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□□24252J41	E07-06-751															5.00							
□□24253J41	E10-02-191															5.00					2.00		
□□24254J41	E09-11-1117															3.00					1.20		
□□24255J41	E09-03-959															5.00					2.00		
□□24256J41	E09-03-958								50.00							5.00					2.00		
□□24257J41*V	E10-01-1228															5.00					2.00		
□□24257J41*V	E10-01-1228															-5.00					-2.00		
□□24257J41ADJ	E10-01-1228															4.99					1.99		
□□24258J41	E09-12-1285															5.00					2.00		
□□24259J41	E08-01-732															5.00							
□□24260J41	E09-12-1074															2.50					1.00		
□□24261J41	E09-10-1191																						
□□24262J41*V	E09-12-1300															5.00					2.00		
□□24262J41*V	E09-12-1300															-5.00					-2.00		
□□24262J41A	E09-12-1300															5.00					2.00		
□□24263J41	E10-122	60.00																				6.00	
□□24264J41	E10-123	60.00																				6.00	
□□24265J41	E10-01-1805															5.00					2.00		
□□24266J41*V	E10-02-109															5.00					2.00		
□□24266J41*V	E10-02-109															-5.00					-2.00		
□□24266J41ADJ	E10-02-109															5.00					2.00		
□□24267J41	E08-05-650															5.00					2.00		
□□24268J41*V	E10-01-1494															5.00					2.00		
□□24268J41*V	E10-01-1494															-5.00					-2.00		
□□24268J41ADJ	E10-01-1494															5.00					2.00		
□□24269J41	E08-04-1058															5.00					2.00		
□□24270J41	E10-01-860															5.00					2.00		
□□24271J41*V	E10-01-1705															5.00					2.00		
□□24271J41*V	E10-01-1705															-5.00					-2.00		
□□24271J41ADJ	E10-01-1705															5.00					1.99		
□□24272J41*V	E10-01-1704															5.00					2.00		
□□24272J41*V	E10-01-1704															-5.00					-2.00		
□□24273J41	E09-11-1286															3.11					1.24		
□□24274J41*V	E10-01-1470								12.50							5.00					2.00		
□□24274J41*V	E10-01-1470								-12.50							-5.00					-2.00		
□□24274J41ADJ	E10-01-1470								12.45							5.00					2.00		
□□24275J41	E10-01-1741															2.50					1.00		
□□24276J41*V	E10-01-1694															5.00					2.00		
□□24276J41*V	E10-01-1694															-5.00					-2.00		
□□24276J41ADJ	E10-01-1694															5.00					2.00		
□□24277J41	2052-2055											29.00											
□□24278J41	E09-12-805															5.00					2.00		
□□24279J41	E09-11-1152															0.09					0.04		
□□24280J41	E09-07-992															5.00					2.00		
□□24281J41*V	E10-02-323															5.00					2.00		
□□24281J41*V	E10-02-323															-5.00					-2.00		
□□24281J41ADJ	E10-02-323															5.00					2.00		
□□24282J41	E09-12-69															2.41					0.96		
□□24282J41ADJ	E10-01-1786												192.90			5.00					2.00		
□□24283J41*V	E10-02-143															5.00					2.00		
□□24283J41*V	E10-02-143															-5.00					-2.00		
□□24283J41ADJ	E10-02-143															5.00					2.00		
□□24284J41*V	E10-01-1786												193.00			5.00					2.00		

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Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....FM	.....IDF	.....IND	.....JCD
□□24284J41*V	E10-01-1786												-193.00			-5.00					-2.00		
□□24285J41	E06-11-907															5.00							
□□24286J41	E10-01-1931														20.00								
□□24287J41	E09-11-1144															5.00					2.00		
□□24288J41	E09-11-1143								50.00							5.00					2.00		
□□24289J41*V	E10-02-04												50.00			5.00					2.00		
□□24289J41*V	E10-02-04												-50.00			-5.00					-2.00		
□□24289J41ADJ	E10-02-04												49.90			5.00					2.00		
□□24290J41	E08-10-439															5.00					2.00		
□□24291J41*V	E10-02-29						5.00						25.00								2.00		
□□24291J41*V	E10-02-29						-5.00						-25.00								-2.00		
□□24291J41ADJ	E10-02-29						5.00						24.90								2.00		
□□24292J41	E10-02-30														20.00								
□□24293J41	E09-07-1021															5.00					2.00		
□□24294J41	E10-01-1675															3.74					1.49		
□□24295J41	E06-12-129															5.00							
□□24296J41	E09-04-1003															5.00					2.00		
□□24297J41	E09-11-1020															2.11					0.84		
□□24298J41	E10-01-432																				2.00		
□□24299J41*V	E10-02-107															5.00					2.00		
□□24299J41*V	E10-02-107															-5.00					-2.00		
□□24299J41ADJ	E10-02-107															5.00					2.00		
□□24300J41*V	E10-01-1910															5.00					2.00		
□□24300J41*V	E10-01-1910															-5.00					-2.00		
□□24300J41ADJ	E10-01-1910															5.00					2.00		
□□24301J41*V	E10-01-1909															5.00					2.00		
□□24301J41*V	E10-01-1909															-5.00					-2.00		
□□24301J41ADJ	E10-01-1909															5.00					2.00		
□□24302J41*V	E10-02-238															5.00					2.00		
□□24302J41*V	E10-02-238															-5.00					-2.00		
□□24302J41ADJ	E10-02-238															5.00					2.00		
□□24303J41	E09-04-579															5.00					2.00		
□□24304J41	E09-11-44															2.50					1.00		
□□24305J41*V	E10-01-449												30.00			5.00					2.00		
□□24305J41*V	E10-01-449												-30.00			-5.00					-2.00		
□□24305J41ADJ	E10-01-449												29.90			5.00					2.00		
□□24306J41*V	E10-01-1784															5.00					2.00		
□□24306J41*V	E10-01-1784															-5.00					-2.00		
□□24306J41ADJ	E10-01-1784															5.00					2.00		
□□24307J41	E10-01																						
□□24308J41	E10-11															5.00					2.00		
□□24309J41*V	E10-01-1916															-5.00					-2.00		
□□24309J41*V	E10-01-1916															5.00					2.00		
□□24309J41ADJ	E10-01-1916															5.00					2.00		
□□24310J41	E10-01-1917															5.00					2.00		
□□24311J41	E09-07-858															5.00					2.00		
□□24312J41	E09-12-659															5.00					2.00		
□□24313J41	E09-12-658															5.00					2.00		
□□24314J41	E09-02-218															5.00					2.00		
□□24315J41	E08-04-534															5.00					2.00		
□□24316J41	E08-04-533															5.00					2.00		
□□24317J41	E10-01-711												45.00			5.00					2.00		
□□24318J41	E10-01-1898															5.00					2.00		

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24319J41	E10-01-1119															5.00					2.00		
24320J41	E08-02-145								69.50							5.00					2.00		
24321J41*V	E10-02-269															5.00					2.00		
24321J41*V	E10-02-269															-5.00					-2.00		
24321J41ADJ	E10-02-269															5.00					2.00		
24322J41*V	E07-01-592															5.00							
24322J41*V	E07-01-592															-5.00							
24322J41ADJ	E07-01-592															5.00							
24323J41	E06-03-422															5.00							
24324J41*V	E10-02-241												40.00			5.00					2.00		
24324J41*V	E10-02-241												-40.00			-5.00					-2.00		
24324J41ADJ	E10-02-241												39.90			5.00					2.00		
24325J41	E09-09-151								37.50							5.00					2.00		
24326J41	E09-09-150															5.00					2.00		
24327J41	E09-11-642															5.00					2.00		
24328J41	E10-01-537															5.00					2.00		
24329J41*V	E10-01-970															5.00					2.00		
24329J41*V	E10-01-970															-5.00					-2.00		
24330J41*V	E10-01-1472															5.00					2.00		
24330J41*V	E10-01-1472															-5.00					-2.00		
24330J41ADJ	E10-01-1472															5.00					2.00		
24331J41	E10-01-880															0.38					0.16		
24332J41	E09-12-465															5.00					2.00		
24333J41	E09-04-1288															5.00					2.00		
24334J41	E09-04-1289															5.00					2.00		
24335J41	E10-01-792												50.00								2.00		
24336J41	E09-10-822															5.00					2.00		
24337J41	E09-05-1105															5.00					2.00		
24338J41	E08-02-138															5.00					2.00		
24339J41	E06-04-534															5.00							
24340J41	E08-04-242															5.00					2.00		
24341J41	E08-04-241															5.00					2.00		
24342J41*V	E10-02-357															5.00					2.00		
24342J41*V	E10-02-357															-5.00					-2.00		
24342J41ADJ	E10-02-357															5.00					1.99		
24343J41	E09-12-719															5.00					2.00		
24347J41	E09-06-482															5.00					2.00		
24350J41	E09-12-1146															5.00					2.00		
24352J41	E08-02-137															5.00					2.00		
24354J41	E10-01-970															5.00					2.00		
24355J41*V	E10-01-1610															5.00					2.00		
24355J41*V	E10-01-1610															-5.00					-2.00		
24355J41ADJ	E10-01-1610															5.00					1.99		
24356J41*V	E10-01-1067															5.00					2.00		
24356J41*V	E10-01-1067															-5.00					-2.00		
24356J41ADJ	E10-01-1067															4.99					1.99		
24357J41	E07-05-776															5.00							
24358J41	E07-04-318															5.00							
24359J41	E07-04-317															5.00							
24360J41*V	E05-07-105															5.00							
24360J41*V	E05-07-105															-5.00							
24360J41ADJ	E05-07-105															5.00							
24361J41	E10-01-1158															2.50					1.00		

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24362J41*V	E05-07-104															5.00							
24362J41*V	E05-07-104															-5.00							
24362J41ADJ	E05-07-104															5.00							
24363J41	E09-06-828															5.00					2.00		
24364J41	E09-10-457												25.00			5.00					2.00		
24365J41	E08-12-173															5.00					2.00		
24366J41	E09-07-262															5.00					2.00		
24367J41	E09-07-261															5.00					2.00		
24368J41	E10-01-1219															5.00					2.00		
24369J41*V	E10-02-420																						
24369J41*V	E10-02-420																						
24370J41	E09-11-519															5.00		10.00			2.00		
24371J41	E10-02-420		5.00																		2.00		
24372J41	E10-01-1825															5.00					2.00		
24373J41	E08-10-1212															5.00					2.00		
24374J41	E08-09-910															5.00					2.00		
24375J41*V	E10-02-419																						
24375J41*V	E10-02-419																						
24376J41*V	E10-02-418																						
24376J41*V	E10-02-418																						
24377J41	E09-12-132															1.26					0.51		
24378J41	E08-08-937								50.00							5.00					2.00		
24379J41	E10-01-358															2.50					1.00		
24380J41	E10-01-885																				2.00		
24381J41	E10-02-356														20.00								
24382J41	E09-09-265A															2.98					1.20		
24383J41*V	E10-02-297															5.00					2.00		
24383J41*V	E10-02-297															-5.00					-2.00		
24383J41ADJ	E10-02-297															5.00					2.00		
24384J41	E09-12-1129															2.50					1.00		
24385J41	E10-01-1897															5.00					2.00		
24386J41	E10-01-765								25.00							5.00					2.00		
24387J41	E10-02-391															5.00					2.00		
24388J41	E09-10-603															1.84					0.73		
24389J41	E10-01-665															5.00					2.00		
24390J41	E10-01-1530															2.50					1.00		
24391J41	E09-12-1229															5.00					2.00		
24392J41	E09-12-1230															5.00					2.00		
24393J41*V	E10-01-1495												65.00			5.00					2.00		
24393J41*V	E10-01-1495												-65.00			-5.00					-2.00		
24393J41ADJ	E10-01-1495												64.90			5.00					2.00		
24394J41	E10-01-372															5.00					2.00		
24395J41*V	E10-01-1016															5.00					2.00		
24395J41*V	E10-01-1016															-5.00					-2.00		
24395J41ADJ	E10-01-1016															5.00					2.00		
24396J41	E10-01-1015															5.00					2.00		
24397J41	E10-02-276															5.00					2.00		
24398J41	E09-12-1109															5.00					2.00		
24399J41	E09-09-362															5.00					2.00		
24400J41	E09-09-361															5.00					2.00		
24401J41	E09-09-619								21.00							0.28					0.12		
24402J41	E09-12-990															0.52					0.21		
24403J41*V	E10-01-1746															5.00					2.00		

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24403J41*V	E10-01-1746															-5.00					-2.00		
24403J41ADJ	E10-01-1746															5.00					2.00		
24404J41	E10-01-1104															2.50					1.00		
24405J41	E08-05-1191															5.00					2.00		
24406J41	E08-05-1190								50.00							5.00					2.00		
24407J41	E08-05-1188															5.00					2.00		
24408J41	E10-01-776															5.00					2.00		
24409J41*V	E10-01-1360															5.00					2.00		
24409J41*V	E10-01-1360															-5.00					-2.00		
24409J41ADJ	E10-01-1360															5.00					2.00		
24410J41	E10-01-1592															1.26					0.51		
24411J41*V	E10-02-359															5.00					2.00		
24411J41*V	E10-02-359															-5.00					-2.00		
24411J41ADJ	E10-02-359															5.00					2.00		
24412J41	E10-01-1518															3.74					1.49		
24413J41	E09-12-178								62.50							5.00					2.00		
24414J41	E10-01-922															5.00	-				2.00		
24415J41	E10-01-1138														20.00								
24416J41	E10-02-138															3.74					1.49		
24417J41	E09-04-600															5.00					2.00		
24418J41	E08-08-589															5.00					2.00		
24419J41	E08-08-588								50.00							5.00					2.00		
24420J41	E09-02-1453															5.00					2.00		
24421J41	E09-10-119																				2.00		
24422J41	E09-12-983																						
24423J41*V	E09-12-146								25.00														
24423J41*V	E09-12-146								-25.00														
24423J41A	E09-12-146								11.50														
24424J41	E09-07-131															5.00					2.00		
24425J41	E09-10-1255															5.00					2.00		
24426J41	E09-10-1254															5.00					2.00		
24427J41*V	E10-01-1930															5.00					2.00		
24427J41*V	E10-01-1930															-5.00					-2.00		
24427J41ADJ	E10-01-1930															5.00					1.99		
24428J41	E10-01-384															2.00					0.80		
24429J41	E09-10-1191																						
24430J41	E07-08-643															5.00							
24431J41	E10-01-1243															5.00					2.00		
24432J41*V	E10-02-157															5.00					2.00		
24432J41*V	E10-02-157															-5.00					-2.00		
24432J41ADJ	E10-02-157															5.00					1.99		
24433J41	E07-10-347															5.00							
24434J41	E09-09-1314															5.00					2.00		
24435J41	E09-06-921															5.00					2.00		
24436J41	E09-06-920															5.00					2.00		
24437J41	E07-08-1126															5.00							
24438J41	E07-08-1127															5.00							
24439J41	E10-01-952															5.00					2.00		
24440J41*V	E10-01-1274															5.00					2.00		
24440J41*V	E10-01-1274															-5.00					-2.00		
24440J41ADJ	E10-01-1274															5.00					2.00		
24441J41	E09-07-1015															5.00							
24442J41	E10-01-1451													30.00							2.00		

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24443J41	E07-06-154															5.00							
24444J41	E08-11-982																				2.00		
24445J41	E10-02-185														20.00								
24446J41	E07-06-828															5.00							
24447J41	E10-01-1151															5.00					2.00		
24448J41	E09-12-547												100.00			5.00					2.00		
24449J41	E10-02-395															5.00					2.00		
24450J41	E10-02-181															5.00					2.00		
24451J41	2046-2047											23.00											
24452J41	2048-2049											23.00											
24453J41	E10-01-67												65.00			5.00					2.00		
24454J41	E10-01-1105															5.00					2.00		
24455J41	E10-01-962															5.00					2.00		
24456J41	E10-01-703															5.00					2.00		
24457J41	E09-10-811															5.00					2.00		
24458J41*V	E10-01-1609															-5.00					-2.00		
24458J41*V	E10-01-1609															5.00					1.99		
24458J41ADJ	E10-01-1609															5.00					2.00		
24459J41	E09-12-119												10.00			5.00					2.00		
24460J41	E09-07-288															5.00					2.00		
24461J41*V	E10-02-229															-5.00					-2.00		
24461J41*V	E10-02-229															5.00					2.00		
24461J41ADJ	E10-02-229															5.00					2.00		
24462J41	E09-09-402															5.00					2.00		
24463J41	E09-09-562															5.00					2.00		
24464J41*V	E10-02-232															-5.00					-2.00		
24464J41*V	E10-02-232															5.00					2.00		
24464J41ADJ	E10-02-232															2.50					1.00		
24465J41	E09-12-1228																	6.00				6.00	
24466J41	E10-124		50.00																				
24467J41	E07-02-870			27.00												5.00							
24468J41*V	E07-02-869															5.00							
24468J41*V	E07-02-869															-5.00							
24468J41ADJ	E07-02-869															5.00							
24469J41*V	E10-01-1939															5.00					2.00		
24469J41*V	E10-01-1939															-5.00					-2.00		
24469J41ADJ	E10-01-1939															5.00					2.00		
24470J41	E10-01-875															1.26					0.51		
24471J41	E09-11-574															5.00					2.00		
24472J41*V	E01-01-345										15.00					5.00		5.00					0.25
24472J41*V	E01-01-345										-15.00					-5.00		-5.00					-0.25
24472J41ADJ	E01-01-345										15.00					5.00		5.00					0.25
24473J41	E10-02-50															5.00					2.00		
24474J41	E10-01-994															5.00					2.00		
24475J41	E08-11-999															5.00					2.00		
24476J41	E08-11-998															5.00					2.00		
24477J41	E09-09-1095															5.00					2.00		
24478J41	E09-11-1080															5.00					2.00		
24479J41	E09-1113																						
24480J41*V	E10-01-1017															5.00					2.00		
24480J41*V	E10-01-1017															-5.00					-2.00		
24481J41*V	E10-01-1017												60.00			5.00					2.00		
24481J41*V	E10-01-1017												-60.00			-5.00					-2.00		

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
24481J41ADJ	E10-01-1017												59.90			5.00					2.00		
24482J41*V	E10-01-1856															5.00					2.00		
24482J41*V	E10-01-1856															-5.00					-2.00		
24482J41ADJ	E10-01-1856															5.00					2.00		
24483J41	E10-01-784															5.00					2.00		
24484J41*V	E10-01-41															5.00					2.00		
24484J41*V	E10-01-41															-5.00					-2.00		
24484J41ADJ	E10-01-41															5.00					2.00		
24485J41	E09-10-719															5.00					2.00		
24486J41	E10-01-948															2.50					1.00		
24487J41	E10-01-629															5.00	10.00				2.00		
24488J41	E10-01-719															5.00					2.00		
24489J41	E10-23																						
24490J41	E09-03-814															5.00					2.00		
24491J41	E10-02-137														20.00								
24492J41	E09-555																						
24493J41	E10-125	60.00																				6.00	
24494J41*V	E10-01-1217															5.00					2.00		
24494J41*V	E10-01-1217															-5.00					-2.00		
24494J41ADJ	E10-01-1217															5.00					2.00		
24495J41	E09-10-539															5.00					2.00		
24496J41*V	E10-01-816															5.00					2.00		
24496J41*V	E10-01-816															-5.00					-2.00		
24497J41*V	E10-02-334															5.00					2.00		
24497J41*V	E10-02-334															-5.00					-2.00		
24497J41ADJ	E10-02-334															5.00					2.00		
24498J41	E10-01-748												1.00			5.00					2.00		
24499J41	E10-01-376															4.00					1.60		
24500J41	E09-12-467															5.00					2.00		
24501J41								5.00															
24502J41	E10-01-648															5.00					2.00		
24503J41*V	E10-02-242															5.00					2.00		
24503J41*V	E10-02-242															-5.00					-2.00		
24503J41ADJ	E10-02-242															5.00					2.00		
24504J41*V	E10-02-380															5.00					2.00		
24504J41*V	E10-02-380															-5.00					-2.00		
24504J41ADJ	E10-02-380															5.00					2.00		
24505J41	E10-02-379															5.00					2.00		
24506J41	E09-10-1153																						
24507J41	E09-12-1297																						
24508J41	E08-11-616															5.00					2.00		
24509J41	E10-02-36															5.00					2.00		
24510J41	E09-1114		50.00																				
24511J41	E10-117																						
24512J41*V	E10-01-1456															5.00	10.00				2.00		
24512J41*V	E10-01-1456															-5.00	-10.00				-2.00		
24512J41ADJ	E10-01-1456													0.00		5.00	9.90				2.00		
24513J41	E09-11-1350															5.00	10.00				2.00		
24514J41	E10-01-584															5.00					2.00		
24515J41	E10-01-585								50.00							5.00					2.00		
24516J41	E09-12-749															5.00					2.00		
24517J41*V	E10-01-592												80.00			5.00					2.00		
24517J41*V	E10-01-592												-80.00			-5.00					-2.00		

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
24517J41ADJ	E10-01-592											79.90			5.00					2.00		
24518J41	E09-06-1413														5.00					2.00		
24519J41	E05-11-583														5.00							
24520J41	E05-11-582														1.74							
24521J41	E05-11-582														3.26							
24522J41	E08-03-85																					
24523J41	E07-01-178																					
24524J41	E09-06-601																			2.00		
24525J41	E09-06-969																			2.00		
24526J41	E07-07-831																					
24527J41	E09-12-904																			2.00		
24528J41	E08-10-840																					
24529J41	E09-03-1289																			2.00		
24530J41	E07-01-41																					
24531J41	E08-04-894																					
24532J41	E08-10-831																					
24533J41	E09-10-288																			2.00		
24534J41	E10-01-507																			2.00		
24535J41	E09-11-572																			2.00		
24536J41	E09-10-307																			2.00		
24537J41	E08-11-586																			2.00		
24538J41	E08-10-557																			2.00		
24539J41	E07-02-645																					
24540J41	E10-01-529																			2.00		
24541J41	E09-10-356																			2.00		
24542J41	E09-10-299																			2.00		
24543J41	E10-02-415													20.00								
24544J41	E09-01-409														5.00					2.00		
24545J41	E10-126	50.00																			6.00	
24546J41	E08-08-423																					
24547J41	E10-01-1876													20.00								
24548J41*V	E10-01-1790							36.50							1.25					0.50		
24548J41*V	E10-01-1790							-36.50							-1.25					-0.50		
24548J41A	E10-01-1790							12.50							1.25		45.90			0.50		
24549J41*V	E10-01-1790							13.50														
24549J41*V	E10-01-1790							-13.50														
24549J41A	E10-01-1790																29.00					
24550J41	E09-12-558														5.00					2.00		
24551J41	E08-03-133														5.00					2.00		
24552J41	E10-01-1881														5.00					2.00		
24553J41	E06-08-1148														5.00							
24554J41	E09-07-15														5.00					2.00		
24555J41	E09-06-16														5.00					2.00		
24556J41	E09-05-1132											17.00			5.00					2.00		
24557J41*V	E10-01-1781														5.00					2.00		
24557J41*V	E10-01-1781														-5.00					-2.00		
24557J41ADJ	E10-01-1781														5.00					1.99		
24558J41	E10-01-924														5.00					2.00		
24559J41	E10-01-673														5.00					2.00		
24560J41*V	E09-11-123							17.00							0.43					0.18		
24560J41*V	E09-11-123							-17.00							-0.43					-0.18		
24560J41A*V	E09-11-123							17.00							0.43					0.18		
24560J41A*V	E09-11-123							-17.00							-0.43					-0.18		

Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....FM	.....IDF	.....IND	.....JCD
24560J41ADJ	E09-11-123															0.43					0.18		
24561J41	E07-02-299															5.00							
24562J41	E07-04-748															5.00							
24563J41	E09-11-18															5.00					2.00		
24564J41	E10-01-337															5.00					2.00		
24565J41	E10-01-336															5.00					2.00		
24566J41	E09-12-184															5.00	10.00				2.00		
24567J41*V	E10-01-742															5.00					2.00		
24567J41*V	E10-01-742															-5.00					-2.00		
24567J41ADJ	E10-01-742															5.00					2.00		
24568J41	E10-01-1896															5.00					2.00		
24569J41	E09-12-537															5.00					2.00		
24570J41	E09-12-138																						
24571J41*V	E08-01-731															5.00							
24571J41*V	E08-01-731															-5.00							
24571J41ADJ	E08-01-731															5.00							
24572J41	E09-03-34															5.00					2.00		
24573J41	E09-12-1322															5.00					2.00		
24574J41	E09-12-1267															5.00					2.00		
24575J41	E10-127																					6.00	
24576J41	E09-05-995															5.00					2.00		
24577J41	E09-05-996															5.00					2.00		
24578J41	E10-128	60.00																				6.00	
24579J41	E10-02-418					5.00															2.00		
24580J41*V	E10-02-419					5.00															2.00		
24580J41*V	E10-02-419					-5.00															-2.00		
24580J41A	E10-02-419					5.00															2.00		
24581J41*V	E10-02-842																						
24581J41*V	E10-02-842																						
24582J41*V	E10-01-1624															5.00					2.00		
24582J41*V	E10-01-1624															-5.00					-2.00		
24582J41ADJ	E10-01-1624															5.00					2.00		
24583J41*V	E10-02-843																						
24583J41*V	E10-02-843																						
24584J41*V	E10-02-844																						
24584J41*V	E10-02-844																						
24585J41*V	E10-02-171												68.00			5.00					2.00		
24585J41*V	E10-02-171												-68.00			-5.00					-2.00		
24585J41ADJ	E10-02-171												67.90			5.00					2.00		
24586J41	E10-01-976												10.00			5.00					2.00		
24587J41	E09-09-642																						
24588J41	E09-09-1334															5.00					2.00		
24589J41	E10-01-609															2.50					1.00		
24590J41	E09-01-498															5.00					2.00		
24591J41*V	E10-02-338															5.00					2.00		
24591J41*V	E10-02-338															-5.00					-2.00		
24591J41ADJ	E10-02-338															5.00					2.00		
24592J41	E10-01-920															5.00					2.00		
24593J41*V	E10-02-328															5.00					2.00		
24593J41*V	E10-02-328															-5.00					-2.00		
24593J41ADJ	E10-02-328															5.00					2.00		
24594J41*V	E10-02-825															5.00					2.00		
24594J41*V	E10-02-825															-5.00					-2.00		

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
□□24594J41A	E10-02-825															5.00					2.00		
□□24595J41	E10-01-1541															5.00					2.00		
□□24596J41	E09-12-1339															5.00					2.00		
□□24597J41	E09-12-731															5.00	10.00				2.00		
□□24598J41	E10-01-930															5.00					2.00		
□□24599J41	E09-02-1581															5.00					2.00		
□□24600J41	E09-06-77															5.00					2.00		
□□24601J41	E06-09-307															5.00							
□□24602J41	E06-09-308															5.00							
□□24603J41	E09-12-352															5.00					2.00		
□□24604J41	E10-01-857												25.00			5.00					2.00		
□□24605J41	E10-01-856								12.50							5.00					2.00		
□□24606J41	E10-02-358												65.00			5.00					2.00		
□□24607J41	E09-12-1136															2.50					1.00		
□□24608J41	E09-11-43															5.00					2.00		
□□24609J41	E10-01-1022															5.00					2.00		
□□24610J41	E10-01-634															5.00					2.00		
□□24611J41	E10-01-1002															5.00					2.00		
□□24612J41*V	E10-02-179															5.00					2.00		
□□24612J41*V	E10-02-179															-5.00					-2.00		
□□24612J41ADJ	E10-02-179															5.00					2.00		
□□24613J41*V	E10-01-855															5.00					2.00		
□□24613J41*V	E10-01-855															-5.00					-2.00		
□□24613J41ADJ	E10-01-855															5.00					1.99		
□□24614J41	E08-06-394															5.00					2.00		
□□24615J41	E08-11-1019															5.00					2.00		
□□24616J41	E09-11-1137													0.00		5.00	10.00				2.00		
□□24617J41	E08-11-344															5.00					2.00		
□□24618J41*V	E10-02-799																						
□□24618J41*V	E10-02-799																						
□□24619J41*V	E10-02-800																						
□□24619J41*V	E10-02-800																						
□□24620J41	E08-07-254															5.00					2.00		
□□24621J41	E09-04-75															5.00					2.00		
□□24622J41*V	E10-02-801																						
□□24622J41*V	E10-02-801																						
□□24623J41	E09-04-1305															5.00					2.00		
□□24624J41	E07-03-1015															5.00							
□□24625J41	E10-01-644															5.00					2.00		
□□24626J41	E10-01-407															5.00					2.00		
□□24627J41*V	E09-12-298								29.00														
□□24627J41*V	E09-12-298								-29.00														
□□24627J41A	E09-12-298																	60.00					
□□24628J41*V	E09-12-299															5.00					2.00		
□□24628J41*V	E09-12-299															-5.00					-2.00		
□□24628J41ADJ	E09-12-299															5.00					2.00		
□□24629J41	E10-01-904															5.00					2.00		
□□24630J41	E10-01-547															5.00					2.00		
□□24631J41	E10-01-903															5.00					2.00		
□□24632J41	E10-01-1087															5.00					2.00		
□□24633J41	E08-03-249															5.00					2.00		
□□24634J41	E08-03-248															5.00					2.00		
□□24635J41	E10-01-662															5.00					2.00		

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Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
24636J41*V	E09-08-120															5.00					2.00		
24636J41*V	E09-08-120															-5.00					-2.00		
24636J41ADJ	E09-08-120															5.00					2.00		
24637J41	E09-08-119																						
24638J41	E09-11-1054															5.00					2.00		
24639J41	E09-11-1251																						
24640J41	E10-01-534															5.00					2.00		
24641J41*V	E10-01-1150															0.19					0.08		
24641J41*V	E10-01-1150															-0.19					-0.08		
24641J41A	E10-01-1150															0.19					0.08		
24642J41	E10-87																						
24643J41	E10-01-85															5.00					2.00		
24644J41	E10-01-1038															5.00					2.00		
24645J41	E10-129	60.00																				6.00	
24646J41	E09-12-770															5.00	10.00				2.00		
24647J41	E09-12-1222															5.00					2.00		
24648J41*V	E10-02-872															5.00		-			2.00		
24648J41*V	E10-02-872															-5.00					-2.00		
24649J41*V	E10-02-272															5.00					2.00		
24649J41*V	E10-02-272															-5.00					-2.00		
24649J41ADJ	E10-02-272															5.00					2.00		
24650J41	E10-01-1548															5.00					2.00		
24651J41*V	E10-01-1183															5.00					2.00		
24651J41*V	E10-01-1183															-5.00					-2.00		
24651J41ADJ	E10-01-1183															4.99					2.00		
24652J41*V	E10-01-1182															5.00					2.00		
24652J41*V	E10-01-1182															-5.00					-2.00		
24652J41ADJ	E10-01-1182															5.00					1.99		
24653J41	E09-12-396															5.00	10.00				2.00		
24654J41*V	E10-02-1051												92.00			5.00					2.00		
24654J41*V	E10-02-1051												-92.00			-5.00					-2.00		
24654J41ADJ	E10-02-1051												91.90			5.00					2.00		
24655J41	E10-01-1383															5.00					2.00		
24656J41*V	E10-01-1382								50.00							5.00					2.00		
24656J41*V	E10-01-1382								-50.00							-5.00					-2.00		
24656J41ADJ	E10-01-1382								12.50							5.00		75.00			2.00		
24657J41	E10-01-783															5.00					2.00		
24658J41	E09-10-1079												64.00			5.00					2.00		
24659J41	E10-01-710												42.00			5.00					2.00		
24660J41	E10-01-782															5.00					2.00		
24661J41	E10-130					50.00																6.00	
24662J41	E10-02-515																				1.16		
24663J41	E10-02-514																				2.00		
24664J41*V	E10-02-513																				2.00		
24664J41*V	E10-02-513																				-2.00		
24664J41ADJ	E10-02-513																				2.00		
24665J41	E10-02-512																				2.00		
24666J41*V	E10-01-1661															5.00					2.00		
24666J41*V	E10-01-1661															-5.00					-2.00		
24666J41ADJ	E10-01-1661															5.00					2.00		
24667J41*V	E10-01-1622								50.00							5.00					2.00		
24667J41*V	E10-01-1622								-50.00							-5.00					-2.00		
24667J41ADJ	E10-01-1622								12.50							5.00		74.90			2.00		

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24668J41*V	E10-02-361															5.00					2.00		
24668J41*V	E10-02-361															-5.00					-2.00		
24668J41ADJ	E10-02-361															5.00					1.99		
24669J41	E07-01-1065												129.00			5.00							
24670J41	E07-01-1064															5.00							
24671J41	E10-01-704															5.00					2.00		
24672J41	E05-10-90												5.00			5.00							
24673J41	E05-10-91															5.00							
24674J41	E08-01-413															5.00							
24675J41	E08-10-308															5.00					2.00		
24676J41	E10-02-1072															5.00					2.00		
24677J41	E09-12-755												33.00			5.00					2.00		
24678J41	E10-01-929															5.00					2.00		
24679J41	E09-03-1606															5.00					2.00		
24680J41	E10-02-1071																				2.00		
24681J41	E10-01-1188															5.00					2.00		
24682J41	E09-08-194															5.00		-			2.00		
24683J41	E07-10-605												4.00			5.00							
24684J41	E06-02-852															5.00							
24684J41ADJ	E10-02-872															5.00					2.00		
24685J41	E07-11-1122															5.00							
24686J41	E07-03-1334															5.00							
24687J41	E07-03-1333															5.00							
24688J41	E07-01-712															5.00							
24689J41	E06-05-22																						
24690J41	E09-11-768						5.00														2.00		
24691J41	E09-07-1103								50.00							0.81					0.33		
24692J41	E09-07-301															5.00					2.00		
24693J41*V	E10-01-801															5.00					2.00		
24693J41*V	E10-01-801															-5.00					-2.00		
24693J41ADJ	E10-01-801															5.00					2.00		
24694J41	E09-10-1148															5.00					2.00		
24695J41	E09-10-1147															5.00					2.00		
24696J41	E10-01-323															5.00					2.00		
24697J41	E10-01-1586															5.00					2.00		
24698J41*V	E09-10-643								25.00														
24698J41*V	E09-10-643								-25.00														
24698J41A	E09-10-643																	52.00					
24699J41	E09-09-417															5.00					2.00		
24700J41	E09-09-418															5.00					2.00		
24701J41*V	E10-01-305												60.00			5.00					2.00		
24701J41*V	E10-01-305												-60.00			-5.00					-2.00		
24701J41ADJ	E10-01-305												59.90			5.00					2.00		
24702J41	E10-02-1081															5.00					2.00		
24703J41	E10-02-1081																						
24704J41	E10-02-1080															5.00					2.00		
24705J41	E10-02-1080																						
24706J41*V	E10-02-386															5.00					2.00		
24706J41*V	E10-02-386															-5.00					-2.00		
24706J41ADJ	E10-02-386															5.00					2.00		
24707J41	E10-02-385															5.00					2.00		
24708J41*V	E10-02-910															5.00					2.00		
24708J41*V	E10-02-910															-5.00					-2.00		

Receipt #	Docket #...	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....FM	.....IDF	.....IND	.....JCD
24708J41ADJ	E10-02-910															5.00					1.99		
24709J41	E09-10-603															1.16					0.47		
24710J41	E09-09-1363															5.00					2.00		
24711J41	E10-02-397												43.00			5.00					2.00		
24712J41*V	E10-02-398												33.00			5.00					2.00		
24712J41*V	E10-02-398												-33.00			-5.00					-2.00		
24712J41ADJ	E10-02-398												32.90			5.00					2.00		
24713J41	E07-11-1105															5.00							
24714J41	E07-11-1104															5.00							
24715J41	E09-03-888															5.00					2.00		
24716J41	E06-09-1470															5.00							
24717J41	E09-12-1246															5.00					2.00		
24718J41	E09-984																						
24719J41	E09-07-31															5.00					2.00		
24720J41	E09-07-30															5.00					2.00		
24721J41*V	E10-02-830												45.00			5.00					2.00		
24721J41*V	E10-02-830												-45.00			-5.00					-2.00		
24721J41ADJ	E10-02-830												44.90			5.00					2.00		
24722J41	E09-07-29															5.00					2.00		
24723J41	E09-07-28															5.00					2.00		
24724J41	E10-01-1313															5.00					2.00		
24725J41	E09-12-1260															5.00					2.00		
24726J41	E09-12-1202															5.00					2.00		
24727J41	E10-01-734															5.00					2.00		
24728J41	E10-01-1762															5.00					2.00		
24729J41*V	E10-02-882															-5.00					-2.00		
24729J41*V	E10-02-882															5.00					2.00		
24729J41ADJ	E10-02-882															5.00					2.00		
24730J41*V	E10-01-1763															-5.00					-2.00		
24730J41*V	E10-01-1763															5.00					2.00		
24730J41ADJ	E10-01-1763															5.00					2.00		
24731J41*V	E10-02-308															-5.00					-2.00		
24731J41*V	E10-02-308															5.00					2.00		
24731J41ADJ	E10-02-308															5.00					2.00		
24732J41	E09-06-1257															2.50					1.00		
24733J41	E09-12-806															5.00					2.00		
24734J41*V	E10-01-1798															-5.00					-2.00		
24734J41*V	E10-01-1798															5.00					1.99		
24734J41ADJ	E10-01-1798															5.00					2.00		
24735J41	E10-01-1797															5.00					2.00		
24736J41	E10-01-712															5.00					2.00		
24737J41	E09-12-861															5.00							
24738J41	E08-01-415															5.00					2.00		
24739J41*V	E10-02-888															-5.00					-2.00		
24739J41*V	E10-02-888															5.00					1.99		
24739J41ADJ	E10-02-888															5.00					2.00		
24740J41	E10-01-646															5.00					2.00		
24741J41*V	E10-01-1491															-5.00					-2.00		
24741J41*V	E10-01-1491															5.00					1.99		
24741J41ADJ	E10-01-1491															5.00					2.00		
24742J41	E10-01-350															5.00					2.00		
24743J41	E09-06-843									50.00						5.00					2.00		
24744J41	E09-06-842									50.00						5.00					2.00		

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
24745J41	E10-01-1922															2.01					0.81		
24746J41	E10-01-406															5.00					2.00		
24747J41	E10-131					50.00																6.00	
24748J41*V	E10-01-1524															5.00					2.00		
24748J41*V	E10-01-1524															-5.00					-2.00		
24748J41ADJ	E10-01-1524															5.00					2.00		
24749J41	E10-01-1523															5.00					2.00		
24750J41	E09-12-1131															5.00					2.00		
24751J41	E10-01-1453								50.00							5.00					2.00		
24752J41	E08-06-177															5.00					2.00		
24753J41	2056-2065											47.00											
24754J41	E10-02-208															5.00					2.00		
24755J41*V	E10-02-207															5.00					2.00		
24755J41*V	E10-02-207															-5.00					-2.00		
24755J41ADJ	E10-02-207															5.00					2.00		
24756J41*V	E09-12-97															5.00					2.00		
24756J41*V	E09-12-97															-5.00					-2.00		
24757J41	E09-12-98															5.00					2.00		
24758J41	E09-08-743								50.00							5.00					2.00		
24759J41	E09-12-97												27.00			5.00					2.00		
24760J41*V	E10-01-1563												51.00			5.00					2.00		
24760J41*V	E10-01-1563												-51.00			-5.00					-2.00		
24760J41ADJ	E10-01-1563												50.90			5.00					2.00		
24761J41*V	E10-01-63																				2.00		
24761J41*V	E10-01-63																				-2.00		
24761J41ADJ	E10-01-63																				2.00		
24762J41	E09-12-1364															5.00					2.00		
24763J41*V	E10-01-61																				2.00		
24763J41*V	E10-01-61																				-2.00		
24763J41ADJ	E10-01-61																				2.00		
24764J41*V	E10-01-62																				2.00		
24764J41*V	E10-01-62																				-2.00		
24764J41ADJ	E10-01-62																				2.00		
24765J41	E10-02-283															5.00					2.00		
24766J41	E07-08-908															5.00							
24767J41	E09-10-1285																				0.06		
24768J41	E09-11-117															5.00					2.00		
24769J41*V	E10-02-320															5.00					2.00		
24769J41*V	E10-02-320															-5.00					-2.00		
24769J41ADJ	E10-02-320															5.00					2.00		
24770J41	E09-09-179															5.00					2.00		
24771J41	E10-01-54															5.00					2.00		
24772J41	E09-03-1116																						
24773J41	2066-2068											26.00											
24774J41*V	E10-01-1564												60.00			5.00					2.00		
24774J41*V	E10-01-1564												-60.00			-5.00					-2.00		
24774J41ADJ	E10-01-1564												59.90			5.00					2.00		
24775J41	E09-12-552															5.00					2.00		
24776J41*V	E10-02-314												45.00			5.00					2.00		
24776J41*V	E10-02-314												-45.00			-5.00					-2.00		
24776J41ADJ	E10-02-314												44.90			5.00					2.00		
24777J41	E10-01-30																				0.16		
24778J41	E09-11-368															5.00					2.00		

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
24779J41	E08-11-331															5.00					2.00		
24780J41	E09-12-827													10.00		5.00	10.00				2.00		
24781J41	E10-01-805															5.00					2.00		
24782J41*V	E10-01-804															5.00					2.00		
24782J41*V	E10-01-804															-5.00					-2.00		
24782J41ADJ	E10-01-804															5.00					2.00		
24783J41	E10-01-1912															5.00					2.00		
24784J41	E09-03-942															5.00					2.00		
24785J41	E10-132	120.00																				6.00	
24786J41	E07-03-171									50.00						5.00							
24787J41	E07-03-170									50.00						5.00							
24788J41	E07-03-172									50.00						5.00							
24789J41*V	E10-01-1471															5.00					2.00		
24789J41*V	E10-01-1471															-5.00					-2.00		
24789J41ADJ	E10-01-1471															4.99					2.00		
24790J41	E10-133	60.00																				6.00	
24791J41	E09-07-1163																						
24792J41*V	E10-02-156												25.00			5.00					2.00		
24792J41*V	E10-02-156												-25.00			-5.00					-2.00		
24792J41ADJ	E10-02-156												24.90			5.00					2.00		
24793J41	E09-07-1162															5.00					2.00		
24794J41	E09-12-967															5.00					2.00		
24795J41*V	E10-01-1838															5.00					2.00		
24795J41*V	E10-01-1838															-5.00					-2.00		
24795J41ADJ	E10-01-1838															5.00					2.00		
24796J41*V	E10-01-1634															5.00					2.00		
24796J41*V	E10-01-1634															-5.00					-2.00		
24796J41ADJ	E10-01-1634															5.00					2.00		
24797J41	E10-01-1635															5.00					2.00		
24798J41	E09-12-804															5.00					2.00		
24799J41	E09-12-1118																						
24800J41	E08-11-1006															5.00					2.00		
24801J41*V	E09-09-559															5.00					2.00		
24801J41*V	E09-09-559															-5.00					-2.00		
24801J41ADJ	E09-09-559															5.00					2.00		
24802J41	E09-04-676															5.00					2.00		
24803J41	E09-12-1135															5.00	10.00				2.00		
24804J41	E10-01-349															5.00					2.00		
24805J41	E06-11-233									50.00						5.00							
24806J41	E06-11-232															5.00							
24807J41	E10-01-1045															5.00					2.00		
24808J41*V	E10-01-384																						
24808J41*V	E10-01-384																						
24808J41ADJ	E10-01-384																						
24809J41	E09-04-671															5.00					2.00		
24810J41*V	E10-01-1032															2.50					1.00		
24810J41*V	E10-01-1032															-2.50					-1.00		
24810J41A	E10-01-1032															3.63					1.44		
24810J41ADJ	E10-01-1032															4.72					1.88		
24810J41ADJ	E10-01-1032															-4.72					-1.88		
24811J41	E08-05-435															5.00					2.00		
24812J41	E09-03-779															5.00					2.00		
24813J41	E09-03-778															5.00					2.00		

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
□□24814J41	E09-12-1216															5.00					2.00		
□□24815J41	E09-12-1215															5.00					2.00		
□□24816J41	E09-12-1214															5.00					2.00		
□□24817J41	E10-01-361															5.00					2.00		
□□24818J41*V	E10-01-1178															5.00					2.00		
□□24818J41*V	E10-01-1178															-5.00					-2.00		
□□24818J41ADJ	E10-01-1178															5.00					2.00		
□□24819J41	E09-12-1103															5.00					2.00		
□□24820J41*V	E09-12-69															0.09					0.04		
□□24820J41*V	E09-12-69															-0.09					-0.04		
□□24821J41	E00-09-294										15.00								5.00				0.25
□□24822J41*V	E09-12-70															2.54					1.01		
□□24822J41*V	E09-12-70															-2.54					-1.01		
□□24823J41	E08-05-631															5.00					2.00		
□□24824J41	E09-09-1280															5.00					2.00		
□□24825J41	E09-11-1269															3.11					1.24		
□□24826J41	E09-03-1596															5.00					2.00		
□□24827J41*V	E10-02-184															5.00					2.00		
□□24827J41*V	E10-02-184															-5.00					-2.00		
□□24827J41ADJ	E10-02-184															5.00					2.00		
□□24828J41*V	E10-01-1490															5.00					2.00		
□□24828J41*V	E10-01-1490															-5.00					-2.00		
□□24828J41ADJ	E10-01-1490															5.00					2.00		
□□24829J41*V	E10-02-170												62.00			5.00					2.00		
□□24829J41*V	E10-02-170												-62.00			-5.00					-2.00		
□□24829J41ADJ	E10-02-170												61.90			5.00					2.00		
□□24830J41	E09-12-142								50.00							5.00					2.00		
□□24831J41*V	E10-02-1064		5.00																		2.00		
□□24831J41*V	E10-02-1064		-5.00																		-2.00		
□□24831J41ADJ	E10-02-1064		5.00																		2.00		
□□24832J41*V	E10-02-1065															5.00					2.00		
□□24832J41*V	E10-02-1065															-5.00					-2.00		
□□24832J41A	E10-02-1065															5.00					2.00		
□□24833J41	E10-02-1063															5.00					2.00		
□□24834J41	E09-08-997																				2.00		
□□24835J41	E09-08-996												83.00								2.00		
□□24836J41	E10-01-1632															5.00					2.00		
□□24837J41*V	E10-01-1133																				2.00		
□□24837J41*V	E10-01-1133																				-2.00		
□□24837J41ADJ	E10-01-1133																				2.00		
□□24838J41*V	E10-02-548															5.00					2.00		
□□24838J41*V	E10-02-548															-5.00					-2.00		
□□24838J41ADJ	E10-02-548															5.00					1.99		
□□24839J41	E10-02-547															5.00					2.00		
□□24840J41	E09-1116																						
□□24841J41	E09-1115																						
□□24842J41	E10-01-738															5.00					2.00		
□□24843J41	E10-01-1010															5.00					2.00		
□□24844J41	E09-12-1332															5.00					2.00		
□□24845J41	E09-12-1331															5.00					2.00		
□□24846J41	E07-06-530															5.00							
□□24847J41	E09-12-1305												50.00			5.00					2.00		
□□24848J41	E10-01-1864														20.00								
□□																							

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
24849J41	E10-02-549															5.00					2.00		
24850J41	E10-02-550															5.00					2.00		
24851J41	E09-12-1107															5.00					2.00		
24852J41	E10-02-937															5.00					2.00		
24853J41*V	E10-02-427												39.00			5.00					2.00		
24853J41*V	E10-02-427												-39.00			-5.00					-2.00		
24853J41ADJ	E10-02-427												38.90			5.00					2.00		
24854J41	E09-07-1686															5.00					2.00		
24855J41	E09-12-452															5.00					2.00		
24856J41	E09-12-533															5.00					2.00		
24857J41	E09-08-542												33.00			5.00					2.00		
24858J41	E09-11-838															5.00					2.00		
24859J41	E09-12-136															2.50					1.00		
24860J41	E09-05-250															5.00					2.00		
24861J41	E09-05-249								50.00							5.00					2.00		
24862J41	E09-04-73															5.00					2.00		
24863J41*V	E10-01-1755															5.00					2.00		
24863J41*V	E10-01-1755															-5.00					-2.00		
24863J41ADJ	E10-01-1755															5.00					1.99		
24864J41	E10-01-1061															5.00					2.00		
24865J41	E09-05-748															5.00					2.00		
24866J41	E09-11-29															5.00					2.00		
24867J41	E10-01-1482															2.50					1.00		
24868J41	E10-01-1602									20.00											1.60		
24869J41	E09-12-685															5.00					2.00		
24870J41	E10-02-824															5.00					2.00		
24871J41	E10-02-138															1.26					0.51		
24872J41	E10-02-139															1.16					0.46		
24873J41	E09-07-1247								34.50														
24874J41	E10-01-536															0.52					0.21		
24875J41	E09-12-1283															5.00							
24876J41	E07-06-494															5.00							
24877J41	E07-06-493								11.00							1.89					0.76		
24878J41	E09-11-1286															5.00					2.00		
24879J41	E09-10-1113															5.00					2.00		
24880J41	E09-10-1112																				2.00		
24881J41	E09-02-521															5.00					2.00		
24882J41	E10-01-1884															5.00					2.00		
24883J41	E10-01-419															5.00					2.00		
24884J41	E09-06-724															5.00					2.00		
24885J41	E09-02-1539															5.00					2.00		
24886J41	E09-02-1538															5.00					2.00		
24887J41	E08-07-130															5.00							
24888J41	E07-07-506															5.00							
24889J41	E07-07-507															5.00					2.00		
24890J41	E10-01-32																				2.00		
24891J41	E09-10-1288																				2.00		
24892J41	E09-10-1287															5.00					2.00		
24893J41*V	E10-02-552															-5.00					-2.00		
24893J41*V	E10-02-552															5.00					2.00		
24893J41ADJ	E10-02-552															5.00					2.00		
24894J41*V	E10-02-778															-5.00					-2.00		
24894J41*V	E10-02-778																						

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
24894J41ADJ	E10-02-778															5.00					1.99		
24895J41	E10-02-35															5.00					2.00		
24896J41	E09-07-871															5.00					2.00		
24897J41	E10-02-346														20.00								
24898J41	E09-06-591															5.00					2.00		
24899J41*V	E10-02-343								50.00							5.00					2.00		
24899J41*V	E10-02-343								-50.00							-5.00					-2.00		
24899J41A	E10-02-343								12.50							5.00		74.90			2.00		
24899J41ADJ	E10-02-343								12.50							5.00					2.00		
24899J41ADJ	E10-02-343								-12.50							-5.00					-2.00		
24900J41	E04-11-557												46.00			5.00							
24901J41	E10-01-1767														20.00								
24902J41	E09-04-454															5.00					2.00		
24903J41*V	E10-02-920															5.00					2.00		
24903J41*V	E10-02-920															-5.00					-2.00		
24903J41ADJ	E10-02-920															5.00					2.00		
24904J41	E09-06-1175															5.00					2.00		
24905J41	E09-06-1174															5.00					2.00		
24906J41	E10-02-305															5.00					2.00		
24907J41	E09-12-183																						
24908J41	E10-02-781												84.90			5.00					2.00		
24909J41	E10-01-1234																						
24910J41	E10-02-935															5.00					2.00		
24911J41	E08-12-724															5.00					2.00		
24912J41	E08-12-723															5.00					2.00		
24913J41	E09-11-1038												86.00			5.00					2.00		
24914J41	E10-52																						
24915J41*V	E09-10-804								37.50														
24915J41*V	E09-10-804								-37.50														
24915J41A	E09-10-804																	102.00					
24916J41	E08-05-434															5.00					2.00		
24917J41	E10-02-631															5.00					2.00		
24918J41	E09-07-370															5.00					2.00		
24919J41	2069-2070											23.00											
24920J41	E10-02-848															5.00					2.00		
24921J41	E08-05-339															5.00					2.00		
24922J41	E08-05-134															5.00					2.00		
24923J41	E08-08-723															5.00					2.00		
24924J41	E10-01-235														20.00								
24925J41	E09-12-960															5.00					2.00		
24926J41	E06-06-139															5.00							
24927J41*V	E10-01-1304															5.00					2.00		
24927J41*V	E10-01-1304															-5.00					-2.00		
24927J41ADJ	E10-01-1304															5.00					2.00		
24928J41	E10-01-1303															5.00					2.00		
24929J41	E10-02-1012															5.00					2.00		
24930J41	E10-02-638														20.00								
24931J41	E10-02-911															2.50					1.00		
24932J41	E10-02-1061														20.00								
24933J41	E09-12-1239															5.00					2.00		
24934J41*V	E10-02-113															5.00					2.00		
24934J41*V	E10-02-113															-5.00					-2.00		
24934J41ADJ	E10-02-113															5.00					2.00		

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
□□24935J41	E09-02-1546															5.00					2.00		
□□24936J41	E06-03-553															5.00							
□□24937J41	E09-10-410																						
□□24938J41	E09-12-1349															5.00	10.00				2.00		
□□24939J41	E10-02-220															5.00					2.00		
□□24940J41*V	E10-02-840															5.00					2.00		
□□24940J41*V	E10-02-840															-5.00					-2.00		
□□24941J41	E10-01-1083															5.00					2.00		
□□24942J41	E10-02-840												44.90			5.00					2.00		
□□24943J41*V	E10-01-1014															5.00					2.00		
□□24943J41*V	E10-01-1014															-5.00					-2.00		
□□24943J41ADJ	E10-01-1014															5.00					2.00		
□□24944J41	E10-01-1013															5.00					2.00		
□□24945J41	E10-01-1675															1.26					0.51		
□□24946J41*V	E10-02-302															5.00					2.00		
□□24946J41*V	E10-02-302															-5.00					-2.00		
□□24946J41ADJ	E10-02-302															5.00					2.00		
□□24947J41*V	E10-02-212															5.00					2.00		
□□24947J41*V	E10-02-212															-5.00					-2.00		
□□24947J41ADJ	E10-02-212															5.00					2.00		
□□24948J41	E10-02-214															5.00					2.00		
□□24949J41	E10-02-213															5.00					2.00		
□□24950J41	E07-05-461															5.00							
□□24951J41	E07-10-321								50.00							5.00							
□□24952J41*V	E10-02-904															5.00					2.00		
□□24952J41*V	E10-02-904															-5.00					-2.00		
□□24952J41ADJ	E10-02-904															5.00					2.00		
□□24953J41	E09-08-995																				2.00		
□□24954J41	E10-02-431												35.90			5.00					2.00		
□□24955J41*V	E10-02-896															5.00					2.00		
□□24955J41*V	E10-02-896															-5.00					-2.00		
□□24955J41ADJ	E10-02-896															5.00					2.00		
□□24956J41	E07-08-909															5.00							
□□24957J41	E10-01-741															5.00					2.00		
□□24958J41	E09-10-1009															3.00					1.20		
□□24959J41*V	E10-02-931															5.00					2.00		
□□24959J41*V	E10-02-931															-5.00					-2.00		
□□24959J41ADJ	E10-02-931															5.00					2.00		
□□24960J41	E10-01-966															5.00					2.00		
□□24961J41	E10-01-948															2.50					1.00		
□□24962J41	E10-02-319															2.50					1.00		
□□24963J41	E10-02-350															5.00					2.00		
□□24964J41	E10-02-1022															5.00					2.00		
□□24965J41*V	E10-01-1207															5.00					2.00		
□□24965J41*V	E10-01-1207															-5.00					-2.00		
□□24965J41ADJ	E10-01-1207															5.00					2.00		
□□24966J41	E10-01-1902															5.00					2.00		
□□24967J41	E10-01-957															5.00					2.00		
□□24968J41	E10-02-226													0.00		5.00	10.00				2.00		
□□24969J41	E10-134		50.00																			6.00	
□□24970J41	E09-11-1202															2.50					1.00		
□□24971J41	E10-01-1216															5.00					2.00		
□□24972J41*V	E10-01-997															5.00					2.00		
□□																							

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□□24972J41*V	E10-01-997															-5.00					-2.00		
□□24972J41A	E10-01-997												50.00			5.00					2.00		
□□24973J41*V	E10-01-1940															5.00					2.00		
□□24973J41*V	E10-01-1940															-5.00					-2.00		
□□24973J41ADJ	E10-01-1940															5.00					2.00		
□□24974J41	E10-135					50.00																6.00	
□□24975J41	E10-01-231															5.00					2.00		
□□24976J41	E10-02-878															5.00					2.00		
□□24977J41	E09-1053																						
□□24978J41*V	E10-02-274															5.00					2.00		
□□24978J41*V	E10-02-274															-5.00					-2.00		
□□24978J41ADJ	E10-02-274															5.00					2.00		
□□24979J41	E09-12-1058																				2.00		
□□24980J41	E10-02-759														20.00								
□□24981J41	E10-02-758						5.00														2.00		
□□24982J41	E10-01-1592																						
□□24983J41	E10-01-1591															0.98					0.38		
□□24984J41	E09-12-990																						
□□24985J41	E09-12-989															3.21					1.28		
□□24986J41	E09-11-1302															5.00					2.00		
□□24987J41	E09-06-1536															5.00					2.00		
□□24988J41	E09-06-1535															5.00					2.00		
□□24989J41	E09-02-21															5.00					2.00		
□□24990J41	E09-12-1248															5.00					2.00		
□□24991J41	E10-01-889															5.00					2.00		
□□24992J41	E10-01-1892															5.00					2.00		
□□24993J41	E10-01-1193															2.50					1.00		
□□24994J41	E09-11-1020															0.89					0.36		
□□24995J41	E10-01-1347															5.00					2.00		
□□24996J41*V	E10-01-1859															5.00					2.00		
□□24996J41*V	E10-01-1859															-5.00					-2.00		
□□24996J41ADJ	E10-01-1859															5.00					2.00		
□□24997J41	E10-01-1255															5.00					2.00		
□□24998J41	E07-07-136								50.00							5.00							
□□24999J41	E10-02-693															5.00					2.00		
□□25000J41	E09-667																						
□□25001J41	E10-01-898															5.00					2.00		
□□25002J41	E09-05-1186															5.00					2.00		
□□25003J41	E10-01-899															5.00					2.00		
□□25004J41	E07-01-1225															5.00							
□□25005J41	E07-01-1224															5.00							
□□25006J41	E05-08-1259																						
□□25007J41	E05-08-1258																						
□□25008J41	E10-68																						
□□25009J41	E10-02-701															5.00					2.00		
□□25010J41	E09-05-1130															5.00					2.00		
□□25011J41	E08-12-859															5.00					2.00		
□□25012J41	E10-136	60.00																				6.00	
□□25013J41	E08-04-480															5.00					2.00		
□□25014J41	E08-04-478															5.00					2.00		
□□25015J41	E08-12-526															5.00					2.00		
□□25016J41	E10-01-376															1.00					0.40		
□□25017J41	E09-08-11						5.00						175.00								2.00		

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Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
□□25018J41	E09-11-1213															5.00					2.00		
□□25019J41	E10-02-553												45.90			5.00					2.00		
□□25020J41	E10-02-932														20.00								
□□25021J41	E10-01-883															5.00					2.00		
□□25022J41	E10-02-846															5.00					2.00		
□□25023J41	E09-10-852															5.00					2.00		
□□25024J41	E09-08-985															5.00					2.00		
□□25025J41	E09-08-984															5.00					2.00		
□□25026J41	E06-12-605															5.00							
□□25027J41	E09-07-429															5.00					2.00		
□□25028J41	E10-01-1595															5.00					2.00		
□□25029J41	E10-01-1594															5.00					2.00		
□□25030J41	E10-01-1169															5.00					2.00		
□□25031J41	E09-11-1173A															5.00					2.00		
□□25032J41*V	E09-11-1173								50.00							5.00					2.00		
□□25032J41*V	E09-11-1173								-50.00							-5.00					-2.00		
□□25032J41A	E09-11-1173B															5.00					2.00		
□□25032J41ADJ	E09-11-1173															5.00					2.00		
□□25033J41	E06-04-153															5.00							
□□25034J41	E10-01-1626															5.00					2.00		
□□25035J41*V	E10-01-1070												33.00			5.00					2.00		
□□25035J41*V	E10-01-1070												-33.00			-5.00					-2.00		
□□25035J41ADJ	E10-01-1070												32.90			5.00					2.00		
□□25036J41	E10-01-775															5.00					2.00		
□□25037J41	E09-08-930																				2.00		
□□25038J41	E10-01-1883								24.95							5.00					2.00		
□□25039J41*V	E10-02-650								49.95							5.00					2.00		
□□25039J41*V	E10-02-650								-49.95							-5.00					-2.00		
□□25039J41ADJ	E10-02-650								12.50							5.00		74.90			2.00		
□□25040J41	E10-02-259															5.00					2.00		
□□25041J41	E09-12-739															5.00					2.00		
□□25042J41	E09-06-1708															5.00					2.00		
□□25043J41*V	E10-01-1480															5.00					2.00		
□□25043J41*V	E10-01-1480															-5.00					-2.00		
□□25043J41ADJ	E10-01-1480															5.00					2.00		
□□25044J41	E09-03-906A															5.00					2.00		
□□25045J41	E09-03-906															5.00					2.00		
□□25046J41	E10-02-690															5.00					2.00		
□□25047J41	E10-02-702												65.90			5.00					2.00		
□□25048J41	E07-05-1163															5.00							
□□25049J41*V	E10-02-120															5.00					2.00		
□□25049J41*V	E10-02-120															-5.00					-2.00		
□□25049J41ADJ	E10-02-120															5.00					2.00		
□□25050J41	E10-01-1090															5.00					2.00		
□□25051J41	E10-01-1089															5.00					2.00		
□□25052J41	E10-01-1273															5.00					2.00		
□□25053J41	E10-01-586															5.00					2.00		
□□25054J41	E10-02-692												52.90								2.00		
□□25055J41	E10-02-691														10.00								
□□25056J41*V	E09-01-135												58.00			5.00					2.00		
□□25056J41*V	E09-01-135												-58.00			-5.00					-2.00		
□□25057J41*V	E10-01-575								50.00							5.00					2.00		
□□25057J41*V	E10-01-575								-50.00							-5.00					-2.00		
□□																							

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
25057J41ADJ	E10-01-575								12.50							5.00		75.00			2.00		
25058J41*V	E10-02-1114															5.00					2.00		
25058J41*V	E10-02-1114															-5.00					-2.00		
25058J41ADJ	E10-02-1114															5.00					2.00		
25059J41	E09-01-1351												25.00			5.00					2.00		
25060J41*V	E10-02-856															5.00					2.00		
25060J41*V	E10-02-856															-5.00					-2.00		
25060J41ADJ	E10-02-856															5.00					2.00		
25061J41	E07-07-802															5.00							
25062J41	E09-01-958															5.00					2.00		
25063J41	E10-02-880															5.00					2.00		
25064J41	E09-12-1088															1.25					0.50		
25065J41	E10-02-819																				2.00		
25066J41	E10-01-871															5.00					2.00		
25067J41*V	E10-01-870								50.00							5.00					2.00		
25067J41*V	E10-01-870								-50.00							-5.00					-2.00		
25067J41ADJ	E10-01-870								12.50							5.00		75.00			2.00		
25068J41	E10-02-640												44.90			5.00					2.00		
25069J41	E09-04-1088															5.00					2.00		
25070J41*V	E10-02-309															5.00					2.00		
25070J41*V	E10-02-309															-5.00					-2.00		
25070J41ADJ	E10-02-309															5.00					1.99		
25071J41	E10-02-1165															5.00					2.00		
25072J41*V	E10-02-318															5.00					2.00		
25072J41*V	E10-02-318															-5.00					-2.00		
25072J41ADJ	E10-02-318															5.00					2.00		
25073J41	E09-11-1135															5.00					2.00		
25074J41	E09-06-1159							1.00	50.00							5.00					2.00		
25075J41	E10-01-1782																				2.00		
25076J41	E09-10-251																				2.00		
25077J41	E09-03-1261																				2.00		
25078J41	E09-12-940																				2.00		
25079J41	E09-10-285																				2.00		
25080J41	E09-05-904																				2.00		
25081J41	E09-12-954																				2.00		
25082J41	E09-11-528																				2.00		
25083J41	E09-06-1206																				2.00		
25084J41	E09-03-1276																				2.00		
25085J41	E09-12-911																				2.00		
25086J41	E08-07-79																				2.00		
25087J41	E10-01-525																				2.00		
25088J41	E09-06-138																				2.00		
25089J41	E10-02-150															5.00					2.00		
25090J41	E10-01-1530															2.50					1.00		
25091J41	E10-02-414															5.00					2.00		
25092J41	E10-01-358															2.41					0.96		
25093J41*V	E10-02-1073															5.00					2.00		
25093J41*V	E10-02-1073															-5.00					-2.00		
25093J41ADJ	E10-02-1073															5.00					2.00		
25094J41	E10-02-1074															5.00					2.00		
25095J41*V	E10-01-1741															2.50					1.00		
25095J41*V	E10-01-1741															-2.50					-1.00		
25095J41ADJ	E10-01-1741															2.50					1.00		

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
□□25096J41*V	E10-02-260															5.00					2.00		
□□25096J41*V	E10-02-260															-5.00					-2.00		
□□25096J41ADJ	E10-02-260															5.00					2.00		
□□25097J41*V	E10-01-425								50.00							5.00					2.00		
□□25097J41*V	E10-01-425								-50.00							-5.00					-2.00		
□□25097J41ADJ	E10-01-425								12.50							5.00		74.90			2.00		
□□25098J41	E10-01-961															5.00					2.00		
□□25099J41	E09-06-1392															5.00					2.00		
□□25100J41	E09-06-507															5.00					2.00		
□□25101J41	E10-02-1220															5.00					2.00		
□□25102J41	E10-02-1212															5.00					2.00		
□□25103J41	E08-10-519															5.00					2.00		
□□25104J41	E08-10-520															5.00					2.00		
□□25105J41	E10-02-1213															5.00					2.00		
□□25106J41*V	E10-01-1245															5.00					2.00		
□□25106J41*V	E10-01-1245															-5.00					-2.00		
□□25106J41ADJ	E10-01-1245															5.00					2.00		
□□25107J41	E10-01-1238															5.00					2.00		
□□25108J41	E10-02-280															5.00					2.00		
□□25109J41*V	E10-02-304															5.00					2.00		
□□25109J41*V	E10-02-304															-5.00					-2.00		
□□25109J41ADJ	E10-02-304															5.00					2.00		
□□25110J41	E08-04-1057															5.00					2.00		
□□25111J41	E10-02-849															5.00					2.00		
□□25112J41	E09-1097																						
□□25113J41*V	E10-01-451															5.00					2.00		
□□25113J41*V	E10-01-451															-5.00					-2.00		
□□25113J41ADJ	E10-01-451															5.00					2.00		
□□25114J41	E10-01-95																				2.00		
□□25115J41	E10-02-1147																			5.00	2.00		
□□25116J41*V	E10-01-1455															5.00					2.00		
□□25116J41*V	E10-01-1455															-5.00					-2.00		
□□25116J41ADJ	E10-01-1455															5.00					2.00		
□□25117J41*V	E10-01-1260								50.00							5.00					2.00		
□□25117J41*V	E10-01-1260								-50.00							-5.00					-2.00		
□□25117J41ADJ	E10-01-1260								49.95							5.00					2.00		
□□25118J41*V	E10-01-1259															5.00					2.00		
□□25118J41*V	E10-01-1259															-5.00					-2.00		
□□25118J41ADJ	E10-01-1259															5.00					2.00		
□□25119J41	E07-07-351															5.00							
□□25120J41	E07-07-352															5.00							
□□25121J41	E09-10-1167															5.00					2.00		
□□25122J41	E09-10-1166															5.00					2.00		
□□25123J41*V	E10-01-1617												72.00			5.00					2.00		
□□25123J41*V	E10-01-1617												-72.00			-5.00					-2.00		
□□25123J41ADJ	E10-01-1617												71.90			5.00					2.00		
□□25124J41	E09-07-1246								50.00							5.00					2.00		
□□25125J41	E09-09-296																						
□□25126J41	E10-01-722															5.00					2.00		
□□25127J41	E10-01-1660															5.00					2.00		
□□25128J41	E08-01-1059															5.00					2.00		
□□25129J41	E08-01-1058															5.00					2.00		
□□25130J41	E10-01-708												33.00			5.00					2.00		
□□																							

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
25131J41	E10-02-160															5.00					2.00		
25132J41*V	E10-01-1875												50.00			5.00					2.00		
25132J41*V	E10-01-1875												-50.00			-5.00					-2.00		
25132J41ADJ	E10-01-1875												49.90			5.00					2.00		
25133J41	E09-11-1008															5.00					2.00		
25134J41	E10-01-233															5.00	10.00				2.00		
25135J41*V	E10-02-158												63.00			5.00					2.00		
25135J41*V	E10-02-158												-63.00			-5.00					-2.00		
25135J41ADJ	E10-02-158												62.90			5.00					2.00		
25136J41	E09-12-1074																						
25137J41	E10-01-567															5.00					2.00		
25138J41	E10-01-568															5.00					2.00		
25139J41	E10-01-07															5.00					2.00		
25140J41	E10-01-06															5.00					2.00		
25141J41	E10-137																					6.00	
25142J41	E09-08-808															5.00					2.00		
25143J41	E08-09-81															5.00					2.00		
25144J41	E09-12-180															5.00					2.00		
25145J41*V	E10-02-1150																						
25145J41*V	E10-02-1150																						
25146J41	E10-138	60.00																				6.00	
25147J41*V	E10-02-1149																						
25147J41*V	E10-02-1149																						
25148J41*V	E10-02-1148																						
25148J41*V	E10-02-1148																						
25149J41	E10-139			50.00																		6.00	
25150J41	E10-02-742															5.00					2.00		
25151J41	E08-04-271															5.00					2.00		
25152J41	E09-10-1276															5.00					2.00		
25153J41*V	E10-140	60.00																				6.00	
25153J41*V	E10-140	-60.00																				-6.00	
25154J41	E10-141																					6.00	
25155J41	E10-48																						
25156J41	E07-06-1198															5.00							
25157J41	E07-06-1199															5.00							
25158J41	E10-02-1105															5.00					2.00		
25159J41	E10-01-1220															5.00					2.00		
25160J41*V	E10-142			50.00																		6.00	
25160J41*V	E10-142			-50.00																		-6.00	
25160J41A*V	E10-142				50.00																	6.00	
25160J41A*V	E10-142				-50.00																	-6.00	
25160J41ADJ	E10-142				50.00																	6.00	
25161J41	2071-2072											23.00											
25162J41	E09-06-909															5.00					2.00		
25163J41*V	E10-02-873															5.00					2.00		
25163J41*V	E10-02-873															-5.00					-2.00		
25163J41ADJ	E10-02-873															5.00					2.00		
25164J41	E10-01-1500															5.00					2.00		
25165J41	E10-02-1215												39.90			5.00					2.00		
25166J41	E10-02-1237															5.00					2.00		
25167J41	E10-02-1236												0.90			5.00					2.00		
25168J41	E10-02-885															5.00					2.00		
25169J41	E10-02-1216												20.90								2.00		

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□□25170J41	E10-67																						
□□25171J41	E10-02-317												32.90			5.00					2.00		
□□25172J41*V	E10-01-680													10.00		5.00					2.00		
□□25172J41*V	E10-01-680													-10.00		-5.00					-2.00		
□□25172J41A	E10-01-680															5.00	9.90				2.00		
□□25172J41ADJ	E10-01-680													19.90		5.00	10.00				2.00		
□□25172J41ADJ	E10-01-680													-19.90		-5.00	-10.00				-2.00		
□□25173J41	E08-08-412																						
□□25174J41	E07-05-1069																						
□□25175J41	E09-06-115																				2.00		
□□25176J41	E10-01-498																				2.00		
□□25177J41	E09-07-450																				2.00		
□□25178J41	E09-12-942																				2.00		
□□25179J41	E09-06-1178																				2.00		
□□25180J41	E09-02-1338																				2.00		
□□25181J41	E09-07-443																				2.00		
□□25182J41	E07-02-636																						
□□25183J41	E08-11-574																				2.00		
□□25184J41	E06-07-983																						
□□25185J41	E09-10-341																				2.00		
□□25186J41	E10-01-528																				2.00		
□□25187J41	E08-11-921																				2.00		
□□25188J41	E09-07-201															5.00					2.00		
□□25189J41	E10-02-897															5.00					2.00		
□□25190J41	E10-02-197A														20.00								
□□25191J41	E06-06-1083															5.00							
□□25192J41	E09-07-70															5.00					2.00		
□□25193J41	E08-06-232															5.00					2.00		
□□25194J41	E10-01-1740															5.00					2.00		
□□25195J41	E10-02-744															5.00					2.00		
□□25196J41	E10-02-991															5.00					2.00		
□□25197J41*V	E10-02-990															5.00					2.00		
□□25197J41*V	E10-02-990															-5.00					-2.00		
□□25197J41ADJ	E10-02-990															5.00					2.00		
□□25198J41	E07-04-544												29.00			5.00							
□□25199J41	E10-143	60.00																				6.00	
□□25200J41	E10-01-1179															5.00					2.00		
□□25201J41	E09-09-838															5.00					2.00		
□□25202J41	E05-09-497															5.00							
□□25203J41	E10-144	60.00																				6.00	
□□25204J41	E10-02-1227												106.90			5.00					2.00		
□□25205J41	E09-07-787															5.00					2.00		
□□25206J41	E10-02-1228			5.00																	2.00		
□□25207J41*V	E10-02-923															5.00					2.00		
□□25207J41*V	E10-02-923															-5.00					-2.00		
□□25207J41ADJ	E10-02-923															5.00					2.00		
□□25208J41	E07-01-154															5.00							
□□25209J41	E10-70																						
□□25210J41	E06-08-881															5.00							
□□25211J41	E10-145																					6.00	
□□25212J41	E10-01-609															2.50					1.00		
□□25213J41	E10-146																					6.00	
□□25214J41	E10-147																					6.00	
□□																							

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
□□25215J41	E10-148																					6.00	
□□25216J41	E10-02-838												40.90			5.00					2.00		
□□25217J41	E10-149																					6.00	
□□25218J41	E09-12-1147															5.00					2.00		
□□25219J41	E10-150																					6.00	
□□25220J41	E10-01-1005															5.00					2.00		
□□25221J41	E10-151					50.00																6.00	
□□25222J41	E09-12-1234															5.00	10.00				2.00		
□□25223J41	E10-02-789															5.00					2.00		
□□25224J41	E07-06-1419															5.00							
□□25225J41	E09-07-853															5.00					2.00		
□□25226J41	E10-01-1144															5.00					2.00		
□□25227J41	E10-02-264															5.00					2.00		
□□25228J41	E09-12-971															5.00	10.00				2.00		
□□25229J41	E10-02-1270														20.00								
□□25230J41	E09-02-1091															5.00					2.00		
□□25231J41	E10-01-554															5.00					2.00		
□□25232J41	E10-02-835												0.90			5.00					2.00		
□□25233J41	E10-02-17															5.00							
□□25234J41	E07-06-572															5.00							
□□25235J41	E07-06-573															5.00							
□□25236J41	E07-06-574															5.00							
□□25237J41	E08-06-671															5.00					2.00		
□□25238J41	E10-02-376															5.00					2.00		
□□25239J41	E08-06-674									50.00						5.00					2.00		
□□25240J41	E08-06-673															5.00					2.00		
□□25241J41	E08-06-672															5.00					2.00		
□□25242J41	E07-03-800															5.00							
□□25243J41	E10-152	60.00																				6.00	
□□25244J41	E09-08-1208															5.00					2.00		
□□25245J41	E09-08-1207															5.00					2.00		
□□25246J41	E10-01-1785												94.90			5.00					2.00		
□□25247J41	E10-02-1169															5.00					2.00		
□□25248J41	E06-01-1539															5.00							
□□25249J41	E05-09-1011																						
□□25250J41	E09-07-1311															5.00					2.00		
□□25251J41	E10-02-564															5.00					2.00		
□□25252J41	E10-02-298															5.00					2.00		
□□25253J41	E10-02-738															5.00					2.00		
□□25254J41	E10-02-344														20.00								
□□25255J41*V	E10-02-979									50.00						5.00					2.00		
□□25255J41*V	E10-02-979									-50.00						-5.00					-2.00		
□□25255J41ADJ	E10-02-979									49.95						5.00					2.00		
□□25256J41	E10-02-978															5.00					2.00		
□□25257J41*V	E10-02-977															-5.00					-2.00		
□□25257J41*V	E10-02-977															5.00					2.00		
□□25257J41ADJ	E10-02-977															5.00					2.00		
□□25258J41*V	E10-02-734															-5.00					-2.00		
□□25258J41*V	E10-02-734															5.00					2.00		
□□25258J41ADJ	E10-02-734															5.00							
□□25259J41	E06-11-1170															5.00							
□□25260J41	E06-11-1169															5.00					2.00		
□□25261J41	E10-02-684																						
□□																							

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD
□□25262J41	E10-02-554												29.90			5.00					2.00		
□□25263J41	E10-02-1188															5.00					2.00		
□□25264J41	E10-01-1894															5.00					2.00		
□□25265J41	E08-03-185															5.00					2.00		
□□25266J41	E10-01-241															5.00					2.00		
□□25267J41	E09-1093																						
□□25268J41	E09-1046																						
□□25269J41*V	E10-02-295															5.00					2.00		
□□25269J41*V	E10-02-295															-5.00					-2.00		
□□25269J41ADJ	E10-02-295															5.00					2.00		
□□25270J41*V	E10-01-1922																						
□□25270J41*V	E10-01-1922																						
□□25270J41ADJ	E10-01-1922																						
□□25271J41*V	E10-01-1167															5.00					2.00		
□□25271J41*V	E10-01-1167															-5.00					-2.00		
□□25271J41ADJ	E10-01-1167															5.00					2.00		
□□25272J41	E07-01-1371															5.00							
□□25273J41	E07-04-365															5.00							
□□25274J41	E10-02-1157															5.00					2.00		
□□25275J41	E09-04-601															5.00					2.00		
□□25276J41	E09-12-137															2.81					1.12		
□□25277J41	E10-02-639															5.00					2.00		
□□25278J41	E09-06-151															5.00					2.00		
□□25279J41	E09-06-150															5.00					2.00		
□□25280J41	E06-05-375															5.00							
□□25281J41	E10-01-919															5.00	10.00				2.00		
□□25282J41	E10-01-1028															5.00					2.00		
□□25283J41	E09-08-1188															5.00					2.00		
□□25284J41	E08-02-772															5.00					2.00		
□□25285J41	E09-11-680															5.00					2.00		
□□25286J41	E10-02-39															5.00					2.00		
□□25287J41	E10-02-40															5.00					2.00		
□□25288J41	E09-08-819A															5.00					2.00		
□□25289J41	E09-08-819															5.00					2.00		
□□25290J41	E09-08-818															5.00					2.00		
□□25291J41	E08-10-763															5.00					2.00		
□□25292J41	E08-09-72															5.00					2.00		
□□25293J41	E08-09-71															5.00					2.00		
□□25294J41	E08-08-490															5.00					2.00		
□□25295J41	E09-12-891								25.00							5.00					2.00		
□□25296J41	E09-08-958															5.00					2.00		
□□25297J41	E09-10-901															5.00					2.00		
□□25298J41	E09-10-1316															5.00					2.00		
□□25299J41	E09-10-1315								12.50														
□□25300J41	E10-02-223														20.00								
□□25301J41*V	E10-02-1185															5.00					2.00		
□□25301J41*V	E10-02-1185															-5.00					-2.00		
□□25301J41A	E10-02-1185												47.90			5.00					2.00		
□□25302J41	E09-12-293															5.00					2.00		
□□25303J41	E08-12-687															5.00					2.00		
□□25304J41	E10-01-1840															5.00					2.00		
□□25305J41	E10-01-1839															5.00					2.00		
□□25306J41	E08-10-927								25.00							5.00					2.00		

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Receipt #	Docket #,...	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24044J41	E08-06-707		4.00	4.00	2.00							0.60	5.40						50.00			367.00
24045J41	E09-12-392		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
24046J41	E08-07-1060		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			175.00
24047J41	E10-01-1452		4.00	4.00	2.00							0.60	5.40									133.00
24048J41	E10-01-1150		1.85	1.84	2.76							0.27	2.49		13.85	1.39						48.00
24049J41	E08-01-1293		4.00	4.00	2.00							0.60	5.40						50.00			254.00
24050J41	E08-01-1292		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			257.00
24051J41*V	E10-02-05		4.00	4.00	2.00							0.60	5.40		30.00	3.00						148.00
24051J41*V	E10-02-05		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-148.00
24051J41ADJ	E10-02-05		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						148.00
24052J41	E08-06-445		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			258.00
24053J41*V	E10-01-452		4.00	4.00	2.00							0.60	5.40		30.00	3.00						198.00
24053J41*V	E10-01-452		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-198.00
24053J41ADJ	E10-01-452		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						198.00
24054J41	E10-01-1582		4.00	4.00	2.00							0.60	5.40									67.00
24055J41*V	E10-02-06		4.00	4.00	2.00							0.60	5.40		30.00	3.00						154.00
24055J41*V	E10-02-06		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-154.00
24055J41ADJ	E10-02-06		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						154.00
24056J41	E09-09-1409		4.00	4.00	2.00							0.60	5.40									158.00
24057J41	E09-09-1408		4.00	4.00	2.00							0.60	5.40									267.00
24058J41*V	E10-02-07		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
24058J41*V	E10-02-07		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-150.00
24058J41ADJ	E10-02-07		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						150.00
24059J41	E09-12-284		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
24060J41	E08-07-126		4.00	4.00	2.00							0.60	5.40						50.00			258.00
24061J41	E08-07-125		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			279.00
24062J41	E10-01-833		4.00	4.00	2.00							0.60	5.40									133.00
24063J41	E09-10-1102		4.00	4.00	2.00							0.60	5.40									267.00
24064J41*V	E10-01-1501		4.00	4.00	2.00							0.60	5.40		30.00	3.00						165.00
24064J41*V	E10-01-1501		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-165.00
24064J41ADJ	E10-01-1501		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						165.00
24065J41*V	E10-01-1536		4.00	4.00	2.00							0.60	5.40		30.00	3.00						120.00
24065J41*V	E10-01-1536		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-120.00
24065J41ADJ	E10-01-1536		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						120.00
24066J41	E10-02-10																					20.00
24067J41*V	E10-01-1680		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24067J41*V	E10-01-1680		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
24067J41ADJ	E10-01-1680		3.99	3.99	1.99		0.10					0.59	5.39		30.00	2.99						100.00
24068J41	E08-12-652		4.00	4.00	2.00							0.60	5.40						50.00			367.00
24069J41*V	E10-01-1481		4.00	4.00	2.00							0.60	5.40		30.00	3.00						180.00
24069J41*V	E10-01-1481		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-180.00
24069J41ADJ	E10-01-1481		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						180.00
24070J41	E09-10-698				2.00												25.00					56.00
24071J41	E10-02-25																					20.00
24072J41	E10-01-668		4.00	4.00	2.00							0.60	5.40									133.00
24073J41	E10-01-667		4.00	4.00	2.00							0.60	5.40									133.00
24074J41	E10-01-1738		4.00	4.00	2.00							0.60	5.40									133.00
24075J41*V	E10-01-1739		4.00	4.00	2.00							0.60	5.40		30.00	3.00						153.00
24075J41*V	E10-01-1739		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-153.00
24075J41ADJ	E10-01-1739		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						153.00
24076J41	E09-12-958		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
24077J41	E10-01-1812		4.00	4.00	2.00							0.60	5.40									133.00
24078J41	E10-01-382		4.00	4.00	2.00							0.60	5.40		30.00	3.00						136.00

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24079J41	E10-01-536	3.59	3.58	1.79								0.53	4.83									60.00
24080J41	E09-01-1911	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			255.00
24081J41*V	E10-01-1390	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24081J41*V	E10-01-1390	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
24081J41ADJ	E10-01-1390	3.99	3.99	1.99			0.10					0.59	5.39		29.99	2.99						100.00
24082J41	E09-01-1910	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			278.00
24083J41	E08-12-682	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			255.00
24084J41	E09-12-1053	4.00	4.00	2.00								0.60	5.40									133.00
24085J41	E07-11-932	4.00	4.00	2.00								0.60	3.40						50.00			213.00
24086J41	E09-12-1142	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24087J41	E10-01-1006	4.00	4.00	2.00								0.60	5.40		30.00	3.00						136.00
24088J41	E09-12-1286	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24089J41*V	E10-01-1870	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24089J41*V	E10-01-1870	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
24089J41ADJ	E10-01-1870	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
24090J41	E07-05-1233	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			248.00
24091J41	E10-01-89	4.00	4.00	2.00								0.60	5.40		30.00	3.00						110.00
24092J41	E07-04-808	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			269.00
24093J41	E06-02-40	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			260.00
24094J41	E09-11-746	4.00	4.00	2.00								0.60	5.40									200.00
24095J41	E10-02-09	4.00	4.00	2.00								0.60	5.40									133.00
24096J41	E10-02-08	4.00	4.00	2.00								0.60	5.40									242.00
24097J41	E08-08-171	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			274.00
24098J41	E09-10-61	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
24099J41	E09-12-718	4.00	4.00	2.00								0.60	5.40									120.00
24100J41	E09-08-1041	4.00	4.00	2.00								0.60	5.40									158.00
24101J41	E09-08-1042	4.00	4.00	2.00								0.60	5.40									158.00
24102J41	E09-12-272	4.00	4.00	2.00								0.60	5.40									133.00
24103J41	E09-12-854	4.00	4.00	2.00								0.60	5.40	5.00	30.00	3.00						125.00
24104J41*V	E10-01-1873	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24104J41*V	E10-01-1873	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
24104J41ADJ	E10-01-1873	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
24105J41	2042-2045								4.00													33.00
24106J41	E08-11-697	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			200.00
24107J41	E09-04-574	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			282.00
24108J41	E09-04-574A	4.00	4.00	2.00								0.60	5.40						50.00			367.00
24109J41	E10-01-766	4.00	4.00	2.00								0.60	5.40									67.00
24110J41	E09-12-778	2.99	2.98	1.50								0.44	4.02									50.00
24111J41	E10-01-1538	4.00	4.00	2.00								0.60	5.40									67.00
24112J41	E10-02-14																					20.00
24113J41	E09-1154																			5.00		205.00
24114J41	E09-12-693	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
24115J41	E10-01-1743																					20.00
24116J41	E09-1182																			5.00		205.00
24117J41	E09-01-1096	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24118J41	E09-12-1061	4.00	4.00	2.00								0.60	5.40									133.00
24119J41	E10-111																					31.00
24120J41	E10-113																					31.00
24121J41	E10-114																					31.00
24122J41	E09-12-1068	4.00	4.00	2.00								0.60	5.40									67.00
24123J41	E09-12-1067	4.00	4.00	2.00								0.60	5.40		30.00	3.00						136.00
24124J41	E10-115																					31.00
24125J41	E10-116																					31.00

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24126J41	E09-12-744		4.00	4.00	2.00							0.60	5.40		30.00	3.00						124.00
24127J41	E09-08-1065				2.00												25.00					80.00
24128J41	E06-08-484		4.00	4.00	2.00							0.60	3.40						50.00			363.00
24129J41	E10-01-478		4.00	4.00	2.00							0.60	5.40									92.00
24130J41	E10-01-479		4.00	4.00	2.00							0.60	5.40									152.00
24131J41	E09-05-57		4.00	4.00	2.00							0.60	5.40									112.00
24132J41	E08-04-912		4.00	4.00	2.00							0.60	3.40									243.00
24133J41	E09-05-956		4.00	4.00	2.00							0.60	5.40									112.00
24134J41	E09-06-623		4.00	4.00	2.00							0.60	5.40									142.00
24135J41	E09-06-973		4.00	4.00	2.00							0.60	3.40									158.00
24136J41	E08-12-1106		4.00	4.00	2.00							0.60	5.40									132.00
24137J41	E09-06-976		4.00	4.00	2.00							0.60	5.40									162.00
24138J41*V	E09-11-569		4.00	4.00	2.00							0.60	5.40									112.00
24138J41*V	E09-11-569		-4.00	-4.00	-2.00							-0.60	-5.40									-112.00
24139J41	E09-11-571		4.00	4.00	2.00							0.60	5.40									112.00
24140J41	E09-10-300		4.00	4.00	2.00							0.60	5.40									82.00
24141J41	E09-06-130		4.00	4.00	2.00							0.60	5.40									192.00
24142J41	E09-07-484		4.00	4.00	2.00							0.60	5.40									142.00
24143J41	E09-02-1340		4.00	4.00	2.00							0.60	3.40									128.00
24144J41	E09-06-984		4.00	4.00	2.00							0.60	3.40									138.00
24145J41	E07-11-727		4.00	4.00	2.00							0.60	3.40									103.00
24146J41	E09-11-569		4.00	4.00	2.00							0.60	5.40									92.00
24147J41	E09-11-85		1.01	1.02	2.50							0.16	1.38									102.00
24148J41	E09-05-1640		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			270.00
24149J41	E10-01-895		2.00	2.00	1.00							0.30	2.70		15.00	1.50						50.00
24150J41	E09-11-633		4.00	4.00	2.00							0.60	5.40		30.00	3.00						110.00
24151J41	E10-01-348		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24152J41	E09-11-1261		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
24153J41	E10-01-1936		4.00	4.00	2.00							0.60	5.40									67.00
24154J41	E09-11-1147		4.00	4.00	2.00							0.60	5.40		30.00	3.00						157.00
24155J41	E10-01-715		4.00	4.00	2.00							0.60	5.40		30.00	3.00						154.00
24156J41*V	E10-01-1499		4.00	4.00	2.00							0.60	5.40		30.00	3.00						125.00
24156J41*V	E10-01-1499		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-125.00
24156J41ADJ	E10-01-1499		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						125.00
24157J41	E09-12-769		4.00	4.00	2.00							0.60	5.40		30.00	3.00						125.00
24158J41*V	E10-01-1937		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
24158J41*V	E10-01-1937		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-200.00
24158J41ADJ	E10-01-1937		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						200.00
24159J41	E09-12-807				2.00																	77.00
24160J41	E09-12-1088		3.00	3.00	1.50							0.45	4.05		22.50	2.25						75.00
24161J41	E10-01-550		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
24162J41	E09-10-571				2.00												25.00					83.00
24163J41	E09-07-219		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			270.00
24164J41	E09-07-220		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			250.00
24165J41	E10-01-561		4.00	4.00	2.00							0.60	5.40									67.00
24166J41	E10-01-560		4.00	4.00	2.00							0.60	5.40									133.00
24167J41	E10-01-1224		4.00	4.00	2.00							0.60	5.40		30.00	3.00						130.00
24168J41	E10-112																					91.00
24169J41	E09-06-1571		4.00	4.00	2.00							0.60	5.40						50.00			367.00
24170J41	E09-06-1570		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			200.00
24171J41	E10-117																					91.00
24172J41	E07-06-437		4.00	4.00	2.00							0.60	3.40						50.00			363.00
24173J41	E09-11-296		4.00	4.00	2.00							0.60	5.40		30.00	3.00						145.00

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□□24174J41	E09-11-295		4.00	4.00	2.00							0.60	5.40									133.00
□□24175J41	E10-02-19		4.00	4.00	2.00							0.60	5.40									189.00
□□24176J41	E09-12-597		4.00	4.00	2.00							0.60	5.40									67.00
□□24177J41*V	E10-22																				5.00	205.00
□□24177J41*V	E10-22																				-5.00	-205.00
□□24178J41*V	E10-01-1874		4.00	4.00	2.00							0.60	5.40	30.00	3.00							153.00
□□24178J41*V	E10-01-1874		-4.00	-4.00	-2.00							-0.60	-5.40	-30.00	-3.00							-153.00
□□24178J41ADJ	E10-01-1874		4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00							153.00
□□24179J41	E10-02-23																					20.00
□□24180J41*V	E10-02-22		4.00	4.00	2.00							0.60	5.40	30.00	3.00							136.00
□□24180J41*V	E10-02-22		-4.00	-4.00	-2.00							-0.60	-5.40	-30.00	-3.00							-136.00
□□24180J41ADJ	E10-02-22		4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00							136.00
□□24181J41	E06-01-1696		4.00	4.00	2.00							0.60	3.40						50.00			263.00
□□24182J41	E06-01-1695		4.00	4.00	2.00							0.60	3.40	30.00	3.00				50.00			202.00
□□24183J41	E10-22																					5.00
□□24184J41*V	E10-02-21		4.00	4.00	2.00							0.60	5.40	30.00	3.00							100.00
□□24184J41*V	E10-02-21		-4.00	-4.00	-2.00							-0.60	-5.40	-30.00	-3.00							-100.00
□□24184J41ADJ	E10-02-21		3.99	3.99	1.99		0.10					0.59	5.39	30.00	2.98							100.00
□□24185J41	E09-03-123		4.00	4.00	2.00							0.60	5.40	30.00	3.00				50.00			249.00
□□24186J41	E09-03-122		4.00	4.00	2.00							0.60	5.40						50.00			258.00
□□24187J41	E09-03-109		4.00	4.00	2.00							0.60	5.40						50.00			367.00
□□24188J41	E09-12-1268		4.00	4.00	2.00							0.60	5.40	30.00	3.00							133.00
□□24189J41	E09-12-965		4.00	4.00	2.00							0.60	5.40	30.00	3.00							100.00
□□24190J41	E10-01-384		2.40	2.40	1.20							0.36	3.24	18.00	1.80							60.00
□□24191J41	E09-07-38		4.00	4.00	2.00							0.60	5.40	30.00	3.00				50.00			200.00
□□24192J41	E10-01-39		4.00	4.00	2.00							0.60	5.40	30.00	3.00							153.00
□□24193J41	E09-11-1242		4.00	4.00	2.00							0.60	5.40	30.00	3.00							150.00
□□24194J41	E10-01-918		4.00	4.00	2.00							0.60	5.40	30.00	3.00							125.00
□□24195J41*V	E10-01-1603		4.00	4.00	2.00					5.00		0.60	5.40	30.00	3.00							100.00
□□24195J41*V	E10-01-1603		-4.00	-4.00	-2.00					-5.00		-0.60	-5.40	-30.00	-3.00							-100.00
□□24195J41ADJ	E10-01-1603		3.99	3.99	1.99		0.10			5.00		0.59	5.39	29.99	3.00							100.00
□□24196J41	E10-01-1627		4.00	4.00	2.00							0.60	5.40	30.00	3.00							153.00
□□24197J41	E09-12-892		4.00	4.00	2.00							0.60	5.40	30.00	3.00							150.00
□□24198J41	E09-12-411		4.00	4.00	2.00							0.60	5.40	30.00	3.00							100.00
□□24199J41*V	E10-01-1747		4.00	4.00	2.00							0.60	5.40	30.00	3.00							100.00
□□24199J41*V	E10-01-1747		-4.00	-4.00	-2.00							-0.60	-5.40	-30.00	-3.00							-100.00
□□24199J41ADJ	E10-01-1747		3.99	3.99	1.99		0.10					0.59	5.39	30.00	2.99							100.00
□□24200J41	E10-01-772		3.01	1.02	0.50							0.16	1.38									91.00
□□24201J41	E09-04-216		4.00	4.00	2.00							0.60	5.40						50.00			258.00
□□24202J41	E09-08-951		2.00	2.00	3.00							0.30	2.70	15.00	1.50	25.00						177.00
□□24203J41	E09-05-711		4.00	4.00	2.00							0.60	5.40	30.00	3.00				50.00			200.00
□□24204J41	E09-05-712		4.00	4.00	2.00							0.60	5.40						50.00			200.00
□□24205J41*V	E09-08-950		4.00	4.00	2.00							0.60	5.40	30.00	3.00	25.00						225.00
□□24205J41*V	E09-08-950		-4.00	-4.00	-2.00							-0.60	-5.40	-30.00	-3.00	-25.00						-225.00
□□24205J41ADJ	E09-08-950		4.00	4.00	2.00							0.60	5.40	30.00	3.00							225.00
□□24206J41	E09-12-1252		4.00	4.00	2.00							0.60	5.40	30.00	3.00							200.00
□□24207J41	E09-12-684		4.00	4.00	2.00							0.60	5.40									133.00
□□24208J41*V	E10-01-1361		4.00	4.00	2.00							0.60	5.40	30.00	3.00							150.00
□□24208J41*V	E10-01-1361		-4.00	-4.00	-2.00							-0.60	-5.40	-30.00	-3.00							-150.00
□□24208J41ADJ	E10-01-1361		4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00							150.00
□□24209J41	E09-10-1353		1.94	1.94	2.58							0.28	2.60	14.50	1.45	12.07						62.00
□□24210J41	E09-12-1218		4.00	4.00	2.00							0.60	5.40	30.00	3.00							169.00
□□24211J41	E09-12-1217		4.00	4.00	2.00							0.60	5.40									67.00

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Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24212J41	E09-08-763	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			294.00
24213J41	E09-12-391	4.00	4.00	2.00								0.60	5.40		30.00	3.00						145.00
24214J41	E10-12																				5.00	205.00
24215J41*V	E10-01-1053	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
24215J41*V	E10-01-1053	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-200.00
24215J41ADJ	E10-01-1053	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						200.00
24216J41*V	E10-01-1052	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
24216J41*V	E10-01-1052	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-200.00
24216J41ADJ	E10-01-1052	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						200.00
24217J41*V	E10-01-1071	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24217J41*V	E10-01-1071	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
24217J41ADJ	E10-01-1071	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
24218J41	E09-12-1118	1.01	1.02	2.50								0.16	1.38									56.00
24219J41	E10-02-129	4.00	4.00	2.00								0.60	5.40									67.00
24220J41	E10-01-1109	4.00	4.00	2.00								0.60	5.40		30.00	3.00						175.00
24221J41	E07-06-1328	4.00	4.00	2.00								0.60	3.40		30.00	3.00						150.00
24222J41	E09-12-266	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24223J41	E09-12-1283	4.00	4.00	2.00								0.60	5.40									100.00
24224J41	E10-01-1754	4.00	4.00	2.00								0.60	5.40									133.00
24225J41	E09-12-993																					20.00
24226J41	E10-118																					91.00
24227J41	E10-01-999	4.00	4.00	2.00								0.60	5.40		30.00	3.00						134.00
24228J41	E09-07-1437	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24229J41*V	E10-119										25.00											81.00
24229J41*V	E10-119										-25.00											-81.00
24230J41	E09-12-845	4.00	4.00	2.00								0.60	5.40		30.00	3.00						120.00
24231J41*V	E10-01-1505	4.00	4.00	2.00								0.60	5.40		30.00	3.00						145.00
24231J41*V	E10-01-1505	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-145.00
24231J41ADJ	E10-01-1505	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						145.00
24232J41	E09-12-1323	4.00	4.00	2.00								0.60	5.40									67.00
24233J41*V	E09-12-1324	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
24233J41*V	E09-12-1324	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-200.00
24233J41ADJ	E09-12-1324																					200.00
24234J41	E09-12-1210	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
24235J41	E09-12-690	2.00	2.00	3.00								0.30	2.70		15.00	1.50						52.00
24236J41*V	E10-01-1628	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24236J41*V	E10-01-1628	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
24236J41ADJ	E10-01-1628	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
24237J41	E09-10-942	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24238J41	2050-2051								2.00													25.00
24239J41	E10-01-346	4.00	4.00	2.00								0.60	5.40		30.00	3.00						145.00
24240J41	E09-12-1329	4.00	4.00	2.00								0.60	5.40									133.00
24241J41	E08-07-121	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			200.00
24242J41	E10-01-24	4.00	4.00	2.00								0.60	5.40									67.00
24243J41	E10-01-48	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24244J41	E10-01-626				2.00																	50.00
24245J41	E10-120																					91.00
24246J41	E09-11-967	4.00	4.00	2.00								0.60	5.40		30.00	3.00						125.00
24247J41	E09-08-657				2.00												25.00					127.00
24248J41	E10-121																					91.00
24249J41	E09-10-1308	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
24250J41	E09-10-1307	4.00	4.00	2.00								0.60	5.40									133.00
24251J41	E09-05-1492	4.00	4.00	2.00								0.60	5.40						50.00			292.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24252J41	E07-06-751		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			248.00
24253J41	E10-02-191		4.00	4.00	2.00							0.60	5.40		30.00	3.00						157.00
24254J41	E09-11-1117		2.40	2.40	1.20							0.36	3.24		18.00	1.80						60.00
24255J41	E09-03-959		4.00	4.00	2.00							0.60	5.40						50.00			258.00
24256J41	E09-03-958		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			250.00
24257J41*V	E10-01-1228		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24257J41*V	E10-01-1228		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
24257J41ADJ	E10-01-1228		3.99	3.99	1.99		0.10					0.59	5.39		30.00	3.00						100.00
24258J41	E09-12-1285		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
24259J41	E08-01-732		4.00	4.00	2.00							0.60	3.40						50.00			254.00
24260J41	E09-12-1074		2.00	2.00	3.00							0.30	2.70		15.00	1.50						52.00
24261J41	E09-10-1191				2.00																	49.00
24262J41*V	E09-12-1300		4.00	4.00	2.00							0.60	5.40		30.00	3.00						151.00
24262J41*V	E09-12-1300		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-151.00
24262J41A	E09-12-1300		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24263J41	E10-122																					91.00
24264J41	E10-123																					91.00
24265J41	E10-01-1805		4.00	4.00	2.00							0.60	5.40									133.00
24266J41*V	E10-02-109		4.00	4.00	2.00							0.60	5.40		30.00	3.00						142.00
24266J41*V	E10-02-109		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-142.00
24266J41ADJ	E10-02-109		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						142.00
24267J41	E08-05-650		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			258.00
24268J41*V	E10-01-1494		4.00	4.00	2.00							0.60	5.40		30.00	3.00						130.00
24268J41*V	E10-01-1494		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-130.00
24268J41ADJ	E10-01-1494		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						130.00
24269J41	E08-04-1058		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			298.00
24270J41	E10-01-860		4.00	4.00	2.00							0.60	5.40									133.00
24271J41*V	E10-01-1705		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24271J41*V	E10-01-1705		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
24271J41ADJ	E10-01-1705		3.99	3.99	1.99		0.10					0.59	5.39		30.00	2.99						100.00
24272J41*V	E10-01-1704		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24272J41*V	E10-01-1704		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
24273J41	E09-11-1286		2.48	2.48	1.24							0.37	3.34		18.60	1.86						62.00
24274J41*V	E10-01-1470		4.00	4.00	2.00							0.60	5.40		30.00	3.00						125.00
24274J41*V	E10-01-1470		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-125.00
24274J41ADJ	E10-01-1470		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						125.00
24275J41	E10-01-1741		2.00	2.00	1.00							0.30	2.70		15.00	1.50						50.00
24276J41*V	E10-01-1694		4.00	4.00	2.00							0.60	5.40		30.00	3.00						140.00
24276J41*V	E10-01-1694		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-140.00
24276J41ADJ	E10-01-1694		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						140.00
24277J41	2052-2055								4.00													33.00
24278J41	E09-12-805		4.00	4.00	2.00							0.60	5.40									100.00
24279J41	E09-11-1152		0.08	0.08	2.12							0.02	0.11		0.58	0.05						50.00
24280J41	E09-07-992		4.00	4.00	2.00							0.60	5.40									100.00
24281J41*V	E10-02-323		4.00	4.00	2.00							0.60	5.40		30.00	3.00						148.00
24281J41*V	E10-02-323		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-148.00
24281J41ADJ	E10-02-323		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						148.00
24282J41	E09-12-69		1.92	1.92	2.88							0.28	2.59		14.43	1.45						50.00
24282J41ADJ	E10-01-1786		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						293.00
24283J41*V	E10-02-143		4.00	4.00	2.00							0.60	5.40		30.00	3.00						120.00
24283J41*V	E10-02-143		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-120.00
24283J41ADJ	E10-02-143		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						120.00
24284J41*V	E10-01-1786		4.00	4.00	2.00							0.60	5.40		30.00	3.00						293.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24284J41*V	E10-01-1786	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-293.00
24285J41	E06-11-907	4.00	4.00	2.00								0.60	3.40						50.00			363.00
24286J41	E10-01-1931																					20.00
24287J41	E09-11-1144	4.00	4.00	2.00								0.60	5.40									133.00
24288J41	E09-11-1143	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
24289J41*V	E10-02-04	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24289J41*V	E10-02-04	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
24289J41ADJ	E10-02-04	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
24290J41	E08-10-439	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			282.00
24291J41*V	E10-02-29	4.00	4.00	2.00								0.60	5.40		30.00	3.00						125.00
24291J41*V	E10-02-29	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-125.00
24291J41ADJ	E10-02-29	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						125.00
24292J41	E10-02-30																					20.00
24293J41	E09-07-1021	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			264.00
24294J41	E10-01-1675	2.99	2.98	1.50								0.44	4.02									50.00
24295J41	E06-12-129	4.00	4.00	2.00								0.60	3.40						50.00			363.00
24296J41	E09-04-1003	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			276.00
24297J41	E09-11-1020	1.68	1.68	2.24								0.25	2.27		12.63	1.27	10.51					54.00
24298J41	E10-01-432	4.00	4.00	2.00								0.60	5.40	5.00	30.00	3.00						120.00
24299J41*V	E10-02-107	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24299J41*V	E10-02-107	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
24299J41ADJ	E10-02-107	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
24300J41*V	E10-01-1910	4.00	4.00	2.00								0.60	5.40		30.00	3.00						153.00
24300J41*V	E10-01-1910	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-153.00
24300J41ADJ	E10-01-1910	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						153.00
24301J41*V	E10-01-1909	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24301J41*V	E10-01-1909	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
24301J41ADJ	E10-01-1909	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
24302J41*V	E10-02-238	4.00	4.00	2.00								0.60	5.40		30.00	3.00						154.00
24302J41*V	E10-02-238	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-154.00
24302J41ADJ	E10-02-238	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						154.00
24303J41	E09-04-579	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24304J41	E09-11-44	2.00	2.00	3.00								0.30	2.70		15.00	1.50	25.00					119.00
24305J41*V	E10-01-449	4.00	4.00	2.00								0.60	5.40		30.00	3.00						130.00
24305J41*V	E10-01-449	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-130.00
24305J41ADJ	E10-01-449	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						130.00
24306J41*V	E10-01-1784	4.00	4.00	2.00								0.60	5.40		30.00	3.00						125.00
24306J41*V	E10-01-1784	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-125.00
24306J41ADJ	E10-01-1784	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						125.00
24307J41	E10-01																			5.00		205.00
24308J41	E10-11																			5.00		205.00
24309J41*V	E10-01-1916	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
24309J41*V	E10-01-1916	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-133.00
24309J41ADJ	E10-01-1916	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						133.00
24310J41	E10-01-1917	4.00	4.00	2.00								0.60	5.40									133.00
24311J41	E09-07-858	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24312J41	E09-12-659	4.00	4.00	2.00								0.60	5.40									158.00
24313J41	E09-12-658	4.00	4.00	2.00								0.60	5.40		30.00	3.00						178.00
24314J41	E09-02-218	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			278.00
24315J41	E08-04-534	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			200.00
24316J41	E08-04-533	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24317J41	E10-01-711	4.00	4.00	2.00								0.60	5.40		30.00	3.00						145.00
24318J41	E10-01-1898	4.00	4.00	2.00								0.60	5.40									133.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24319J41	E10-01-1119	4.00	4.00	2.00								0.60	5.40		30.00	3.00						130.00
24320J41	E08-02-145	4.00	4.00	2.00								0.60	5.40		30.00	3.00						239.00
24321J41*V	E10-02-269	4.00	4.00	2.00								0.60	5.40		30.00	3.00						136.00
24321J41*V	E10-02-269	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-136.00
24321J41ADJ	E10-02-269	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						136.00
24322J41*V	E07-01-592	4.00	4.00	2.00								0.60	3.40		30.00	3.00						193.00
24322J41*V	E07-01-592	-4.00	-4.00	-2.00								-0.60	-3.40		-30.00	-3.00						-193.00
24322J41ADJ	E07-01-592	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			193.00
24323J41	E06-03-422	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			239.00
24324J41*V	E10-02-241	4.00	4.00	2.00								0.60	5.40		30.00	3.00						140.00
24324J41*V	E10-02-241	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-140.00
24324J41ADJ	E10-02-241	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						140.00
24325J41	E09-09-151	4.00	4.00	2.00								0.60	5.40		30.00	3.00						175.00
24326J41	E09-09-150	4.00	4.00	2.00								0.60	5.40									100.00
24327J41	E09-11-642	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24328J41	E10-01-537	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24329J41*V	E10-01-970	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24329J41*V	E10-01-970	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
24330J41*V	E10-01-1472	4.00	4.00	2.00								0.60	5.40		30.00	3.00						130.00
24330J41*V	E10-01-1472	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-130.00
24330J41ADJ	E10-01-1472	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						130.00
24331J41	E10-01-880	0.30	0.31	2.47								0.05	0.42		2.30	0.23						40.00
24332J41	E09-12-465	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24333J41	E09-04-1288	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24334J41	E09-04-1289	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			255.00
24335J41	E10-01-792	4.00	4.00	2.00								0.60	5.40	5.00	30.00	3.00						150.00
24336J41	E09-10-822	4.00	4.00	2.00								0.60	5.40									100.00
24337J41	E09-05-1105	4.00	4.00	2.00								0.60	5.40						50.00			150.00
24338J41	E08-02-138	4.00	4.00	2.00								0.60	5.40						50.00			150.00
24339J41	E06-04-534	4.00	4.00	2.00								0.60	3.40						50.00			150.00
24340J41	E08-04-242	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24341J41	E08-04-241	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			276.00
24342J41*V	E10-02-357	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24342J41*V	E10-02-357	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
24342J41ADJ	E10-02-357	3.99	3.99	1.99			0.10					0.59	5.39		29.99	2.99						100.00
24343J41	E09-12-719	4.00	4.00	2.00								0.60	5.40									133.00
24347J41	E09-06-482	4.00	4.00	2.00								0.60	5.40						50.00			317.00
24350J41	E09-12-1146	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24352J41	E08-02-137	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			270.00
24354J41	E10-01-970	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24355J41*V	E10-01-1610	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24355J41*V	E10-01-1610	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
24355J41ADJ	E10-01-1610	3.99	3.99	1.99			0.10					0.60	5.39		29.99	2.99						100.00
24356J41*V	E10-01-1067	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24356J41*V	E10-01-1067	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
24356J41ADJ	E10-01-1067	4.00	3.99	1.99			0.10					0.59	5.39		29.99	2.99						100.00
24357J41	E07-05-776	4.00	4.00	2.00								0.60	3.40						50.00			290.00
24358J41	E07-04-318	4.00	4.00	2.00								0.60	3.40						50.00			363.00
24359J41	E07-04-317	4.00	4.00	2.00								0.60	3.40						50.00			290.00
24360J41*V	E05-07-105	4.00		2.00													25.00		50.00			304.00
24360J41*V	E05-07-105	-4.00		-2.00													-25.00		-50.00			-304.00
24360J41ADJ	E05-07-105	4.00		2.00															50.00			304.00
24361J41	E10-01-1158	2.00	2.00	1.00								0.30	2.70		15.00	1.50						50.00

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	....OVER	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	WFPREC41	....WRIT	WRITPOSS	...Total
24362J41*V	E05-07-104	4.00			2.00	111.50											25.00		50.00			427.00
24362J41*V	E05-07-104	-4.00			-2.00	-111.50											-25.00		-50.00			-427.00
24362J41ADJ	E05-07-104	4.00			2.00	161.50													50.00			427.00
24363J41	E09-06-828	4.00	4.00		2.00							0.60	5.40		30.00	3.00			50.00			170.00
24364J41	E09-10-457	4.00	4.00		2.00							0.60	5.40									92.00
24365J41	E08-12-173	4.00	4.00		2.00							0.60	5.40		30.00	3.00			50.00			336.00
24366J41	E09-07-262	4.00	4.00		2.00							0.60	5.40						50.00			258.00
24367J41	E09-07-261	4.00	4.00		2.00							0.60	5.40		30.00	3.00			50.00			267.00
24368J41	E10-01-1219	4.00	4.00		2.00							0.60	5.40									100.00
24369J41*V	E10-02-420																					167.00
24369J41*V	E10-02-420																					-167.00
24370J41	E09-11-519	4.00	4.00		2.00							0.60	5.40		30.00	3.00						110.00
24371J41	E10-02-420	4.00	4.00		2.00							0.60	5.40									167.00
24372J41	E10-01-1825	4.00	4.00		2.00							0.60	5.40									133.00
24373J41	E08-10-1212	4.00	4.00		2.00							0.60	5.40		30.00	3.00			50.00			278.00
24374J41	E08-09-910	4.00	4.00		2.00							0.60	5.40		30.00	3.00			50.00			279.00
24375J41*V	E10-02-419																					153.00
24375J41*V	E10-02-419																					-153.00
24376J41*V	E10-02-418																					242.00
24376J41*V	E10-02-418																					-242.00
24377J41	E09-12-132	1.01	1.02		2.50							0.16	1.38									56.00
24378J41	E08-08-937	4.00	4.00		2.00							0.60	5.40		30.00	3.00			50.00			250.00
24379J41	E10-01-358	2.00	2.00		1.00							0.30	2.70		15.00	1.50						50.00
24380J41	E10-01-885	4.00	4.00		2.00							0.60	5.40	5.00	30.00	3.00						100.00
24381J41	E10-02-356																					20.00
24382J41	E09-09-265A	2.38	2.39		3.19							0.36	3.23									50.00
24383J41*V	E10-02-297	4.00	4.00		2.00							0.60	5.40		30.00	3.00						110.00
24383J41*V	E10-02-297	-4.00	-4.00		-2.00							-0.60	-5.40		-30.00	-3.00						-110.00
24383J41ADJ	E10-02-297	4.00	4.00		2.00		0.10					0.60	5.40		30.00	3.00						110.00
24384J41	E09-12-1129	2.00	2.00		1.00							0.30	2.70		15.00	1.50						50.00
24385J41	E10-01-1897	4.00	4.00		2.00							0.60	5.40									67.00
24386J41	E10-01-765	4.00	4.00		2.00							0.60	5.40		30.00	3.00						150.00
24387J41	E10-02-391	4.00	4.00		2.00							0.60	5.40									133.00
24388J41	E09-10-603	1.47	1.47		1.96							0.21	1.97		10.99	1.10	9.15					47.00
24389J41	E10-01-665	4.00	4.00		2.00							0.60	5.40									133.00
24390J41	E10-01-1530	2.00	2.00		1.00							0.30	2.70		15.00	1.50						50.00
24391J41	E09-12-1229	4.00	4.00		2.00							0.60	5.40									100.00
24392J41	E09-12-1230	4.00	4.00		2.00							0.60	5.40		30.00	3.00						130.00
24393J41*V	E10-01-1495	4.00	4.00		2.00							0.60	5.40		30.00	3.00						165.00
24393J41*V	E10-01-1495	-4.00	-4.00		-2.00							-0.60	-5.40		-30.00	-3.00						-165.00
24393J41ADJ	E10-01-1495	4.00	4.00		2.00		0.10					0.60	5.40		30.00	3.00						165.00
24394J41	E10-01-372	4.00	4.00		2.00							0.60	5.40									133.00
24395J41*V	E10-01-1016	4.00	4.00		2.00							0.60	5.40		30.00	3.00						130.00
24395J41*V	E10-01-1016	-4.00	-4.00		-2.00							-0.60	-5.40		-30.00	-3.00						-130.00
24395J41ADJ	E10-01-1016	4.00	4.00		2.00		0.10					0.60	5.40		30.00	3.00						130.00
24396J41	E10-01-1015	4.00	4.00		2.00							0.60	5.40									133.00
24397J41	E10-02-276	4.00	4.00		2.00							0.60	5.40									133.00
24398J41	E09-12-1109	4.00	4.00		2.00							0.60	5.40		30.00	3.00						150.00
24399J41	E09-09-362	4.00	4.00		2.00							0.60	5.40									133.00
24400J41	E09-09-361	4.00	4.00		2.00							0.60	5.40		30.00	3.00						145.00
24401J41	E09-09-619	0.23	0.24		2.34							0.04	0.32		1.73	0.17						50.00
24402J41	E09-12-990	0.41	0.42		2.21							0.07	0.57									60.00
24403J41*V	E10-01-1746	4.00	4.00		2.00							0.60	5.40		30.00	3.00						142.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24403J41*V	E10-01-1746		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-142.00
24403J41ADJ	E10-01-1746		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						142.00
24404J41	E10-01-1104		2.00	2.00	1.00							0.30	2.70		15.00	1.50						50.00
24405J41	E08-05-1191		4.00	4.00	2.00							0.60	5.40						50.00			258.00
24406J41	E08-05-1190		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			250.00
24407J41	E08-05-1188		4.00	4.00	2.00							0.60	5.40						50.00			367.00
24408J41	E10-01-776		4.00	4.00	2.00							0.60	5.40		30.00	3.00						130.00
24409J41*V	E10-01-1360		4.00	4.00	2.00							0.60	5.40		30.00	3.00						151.00
24409J41*V	E10-01-1360		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-151.00
24409J41ADJ	E10-01-1360		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						151.00
24410J41	E10-01-1592		1.01	1.02	2.50							0.16	1.38									50.00
24411J41*V	E10-02-359		4.00	4.00	2.00							0.60	5.40		30.00	3.00						120.00
24411J41*V	E10-02-359		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-120.00
24411J41ADJ	E10-02-359		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						120.00
24412J41	E10-01-1518		2.99	2.98	1.50							0.44	4.02									50.00
24413J41	E09-12-178		4.00	4.00	2.00							0.60	5.40		30.00	3.00						225.00
24414J41	E10-01-922		4.00	4.00	2.00							0.60	5.40		30.00	3.00						169.00
24415J41	E10-01-1138																					20.00
24416J41	E10-02-138		2.99	2.98	1.50							0.44	4.02									50.00
24417J41	E09-04-600		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			300.00
24418J41	E08-08-589		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			325.00
24419J41	E08-08-588		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			250.00
24420J41	E09-02-1453		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			255.00
24421J41	E09-10-119				2.00																	64.00
24422J41	E09-12-983		4.00	4.00	2.00							0.60	5.40	5.00								133.00
24423J41*V	E09-12-146				2.00																	52.00
24423J41*V	E09-12-146				-2.00																	-52.00
24423J41A	E09-12-146				4.00												25.00					52.00
24424J41	E09-07-131		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			278.00
24425J41	E09-10-1255		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24426J41	E09-10-1254		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24427J41*V	E10-01-1930		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24427J41*V	E10-01-1930		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
24427J41ADJ	E10-01-1930		3.99	3.99	1.99		0.10					0.59	5.39		30.00	2.99						100.00
24428J41	E10-01-384		1.60	1.60	2.80							0.24	2.16		12.00	1.20						50.00
24429J41	E09-10-1191				2.00																	27.00
24430J41	E07-08-643		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			196.00
24431J41	E10-01-1243		4.00	4.00	2.00							0.60	5.40									166.00
24432J41*V	E10-02-157		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24432J41*V	E10-02-157		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
24432J41ADJ	E10-02-157		3.99	3.99	1.99		0.10					0.59	5.39		30.00	2.99						100.00
24433J41	E07-10-347		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			270.00
24434J41	E09-09-1314		4.00	4.00	2.00							0.60	5.40		30.00	3.00						139.00
24435J41	E09-06-921		4.00	4.00	2.00	260.00						0.60	5.40									637.00
24436J41	E09-06-920		4.00	4.00	2.00							0.60	5.40									192.00
24437J41	E07-08-1126		4.00	4.00	2.00							0.60	3.40						50.00			254.00
24438J41	E07-08-1127		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			260.00
24439J41	E10-01-952		4.00	4.00	2.00							0.60	5.40									133.00
24440J41*V	E10-01-1274		4.00	4.00	2.00							0.60	5.40		30.00	3.00						145.00
24440J41*V	E10-01-1274		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-145.00
24440J41ADJ	E10-01-1274		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						145.00
24441J41	E09-07-1015		4.00	4.00	2.00							0.60	3.40						50.00			258.00
24442J41	E10-01-1451		4.00	4.00	2.00							0.60	5.40	5.00	30.00	3.00						130.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24443J41	E07-06-154		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			274.00
24444J41	E08-11-982		4.00	4.00	2.00							0.60	5.40	5.00	30.00	3.00						170.00
24445J41	E10-02-185																					20.00
24446J41	E07-06-828		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			196.00
24447J41	E10-01-1151		4.00	4.00	2.00							0.60	5.40									100.00
24448J41	E09-12-547		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
24449J41	E10-02-395		4.00	4.00	2.00							0.60	5.40									133.00
24450J41	E10-02-181		4.00	4.00	2.00							0.60	5.40									133.00
24451J41	2046-2047								2.00													25.00
24452J41	2048-2049								2.00													25.00
24453J41	E10-01-67		4.00	4.00	2.00							0.60	5.40		30.00	3.00						165.00
24454J41	E10-01-1105		4.00	4.00	2.00							0.60	5.40									67.00
24455J41	E10-01-962		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24456J41	E10-01-703		4.00	4.00	2.00							0.60	5.40									67.00
24457J41	E09-10-811		4.00	4.00	2.00							0.60	5.40		30.00	3.00						133.00
24458J41*V	E10-01-1609		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24458J41*V	E10-01-1609		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
24458J41ADJ	E10-01-1609		3.99	3.99	1.99		0.10					0.59	5.39		30.00	2.99						100.00
24459J41	E09-12-119		4.00	4.00	2.00							0.60	5.40		30.00	3.00						110.00
24460J41	E09-07-288		4.00	4.00	2.00							0.60	5.40		30.00	3.00						156.00
24461J41*V	E10-02-229		4.00	4.00	2.00							0.60	5.40		30.00	3.00						127.00
24461J41*V	E10-02-229		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-127.00
24461J41ADJ	E10-02-229		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						127.00
24462J41	E09-09-402		4.00	4.00	2.00							0.60	5.40		30.00	3.00						155.00
24463J41	E09-09-562		4.00	4.00	2.00							0.60	5.40		30.00	3.00						153.00
24464J41*V	E10-02-232		4.00	4.00	2.00							0.60	5.40		30.00	3.00						148.00
24464J41*V	E10-02-232		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-148.00
24464J41ADJ	E10-02-232		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						148.00
24465J41	E09-12-1228		2.00	2.00	1.00							0.30	2.70		15.00	1.50						50.00
24466J41	E10-124										25.00											87.00
24467J41	E07-02-870		4.00	4.00	2.00							0.60	3.40		30.00	3.00						150.00
24468J41*V	E07-02-869		4.00	4.00	2.00							0.60	3.40		30.00	3.00						150.00
24468J41*V	E07-02-869		-4.00	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00						-150.00
24468J41ADJ	E07-02-869		4.00	4.00	2.00			4.00				0.60	3.40		30.00	3.00						150.00
24469J41*V	E10-01-1939		4.00	4.00	2.00							0.60	5.40		30.00	3.00						130.00
24469J41*V	E10-01-1939		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-130.00
24469J41ADJ	E10-01-1939		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						130.00
24470J41	E10-01-875		1.01	1.02	2.50							0.16	1.38									56.00
24471J41	E09-11-574		4.00	4.00	2.00							0.60	5.40		30.00	3.00						158.30
24472J41*V	E01-01-345	2.00			2.00														50.00			148.50
24472J41*V	E01-01-345	-2.00			-2.00														-50.00			-148.50
24472J41ADJ	E01-01-345	2.00			2.00										30.00	3.00			50.00			148.50
24473J41	E10-02-50		4.00	4.00	2.00							0.60	5.40									100.00
24474J41	E10-01-994		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
24475J41	E08-11-999		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			264.00
24476J41	E08-11-998		4.00	4.00	2.00							0.60	5.40						50.00			258.00
24477J41	E09-09-1095		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24478J41	E09-11-1080		4.00	4.00	2.00							0.60	5.40		30.00	3.00						142.00
24479J41	E09-1113																					5.00
24480J41*V	E10-01-1017		4.00	4.00	2.00							0.60	5.40		30.00	3.00						160.00
24480J41*V	E10-01-1017		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-160.00
24481J41*V	E10-01-1017		4.00	4.00	2.00							0.60	5.40		30.00	3.00						160.00
24481J41*V	E10-01-1017		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-160.00

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24481J41ADJ	E10-01-1017	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						160.00
24482J41*V	E10-01-1856	4.00	4.00	2.00								0.60	5.40		30.00	3.00						130.00
24482J41*V	E10-01-1856	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-130.00
24482J41ADJ	E10-01-1856	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						130.00
24483J41	E10-01-784	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24484J41*V	E10-01-41	4.00	4.00	2.00								0.60	5.40		30.00	3.00						125.00
24484J41*V	E10-01-41	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-125.00
24484J41ADJ	E10-01-41	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						125.00
24485J41	E09-10-719	4.00	4.00	2.00								0.60	5.40		30.00	3.00						153.00
24486J41	E10-01-948	2.00	2.00	1.00								0.30	2.70		15.00	1.50						50.00
24487J41	E10-01-629	4.00	4.00	2.00								0.60	5.40		30.00	3.00						110.00
24488J41	E10-01-719	4.00	4.00	2.00								0.60	5.40		30.00	3.00						140.00
24489J41	E10-23																					5.00
24490J41	E09-03-814	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24491J41	E10-02-137																					20.00
24492J41	E09-555																					5.00
24493J41	E10-125																					91.00
24494J41*V	E10-01-1217	4.00	4.00	2.00								0.60	5.40		30.00	3.00						134.00
24494J41*V	E10-01-1217	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-134.00
24494J41ADJ	E10-01-1217	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						134.00
24495J41	E09-10-539	4.00	4.00	2.00								0.60	5.40				25.00					100.00
24496J41*V	E10-01-816	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24496J41*V	E10-01-816	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
24497J41*V	E10-02-334	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24497J41*V	E10-02-334	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
24497J41ADJ	E10-02-334	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
24498J41	E10-01-748	4.00	4.00	2.00								0.60	5.40									68.00
24499J41	E10-01-376	3.20	3.20	1.60								0.48	4.32		24.00	2.40						80.00
24500J41	E09-12-467	4.00	4.00	2.00								0.60	5.40		30.00	3.00						130.00
24501J41																						5.00
24502J41	E10-01-648	4.00	4.00	2.00								0.60	5.40		30.00	3.00						160.00
24503J41*V	E10-02-242	4.00	4.00	2.00								0.60	5.40		30.00	3.00						190.00
24503J41*V	E10-02-242	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-190.00
24503J41ADJ	E10-02-242	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						190.00
24504J41*V	E10-02-380	4.00	4.00	2.00								0.60	5.40		30.00	3.00						127.00
24504J41*V	E10-02-380	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-127.00
24504J41ADJ	E10-02-380	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						127.00
24505J41	E10-02-379	4.00	4.00	2.00								0.60	5.40									133.00
24506J41	E09-10-1153			2.00																		56.00
24507J41	E09-12-1297			2.00																		45.00
24508J41	E08-11-616	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24509J41	E10-02-36	4.00	4.00	2.00								0.60	5.40									67.00
24510J41	E09-1114																					50.00
24511J41	E10-117																				5.00	205.00
24512J41*V	E10-01-1456	4.00	4.00	2.00								0.60	5.40		30.00	3.00						110.00
24512J41*V	E10-01-1456	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-110.00
24512J41ADJ	E10-01-1456	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						110.00
24513J41	E09-11-1350	4.00	4.00	2.00								0.60	5.40		30.00	3.00						110.00
24514J41	E10-01-584	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24515J41	E10-01-585	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
24516J41	E09-12-749	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24517J41*V	E10-01-592	4.00	4.00	2.00								0.60	5.40		30.00	3.00						180.00
24517J41*V	E10-01-592	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-180.00

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	....OVER	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	WFPREC41	....WRIT	WRITPOSS	...Total
□□24517J41ADJ	E10-01-592		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						180.00
□□24518J41	E09-06-1413		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			294.00
□□24519J41	E05-11-583		4.00	4.00	2.00														50.00			358.00
□□24520J41	E05-11-582		1.39	1.39	0.69										10.42	1.04			17.37			49.00
□□24521J41	E05-11-582		2.61	2.61	1.31										19.58	1.96			32.63			142.00
□□24522J41	E08-03-85		4.00	4.00	2.00							0.60	3.40									123.00
□□24523J41	E07-01-178		4.00	4.00	2.00							0.60	3.40									123.00
□□24524J41	E09-06-601		4.00	4.00	2.00							0.60	5.40									142.00
□□24525J41	E09-06-969		4.00	4.00	2.00							0.60	5.40									232.00
□□24526J41	E07-07-831		4.00	4.00	2.00							0.60	3.40									133.00
□□24527J41	E09-12-904		4.00	4.00	2.00							0.60	5.40									182.00
□□24528J41	E08-10-840		4.00	4.00	2.00							0.60	3.40									123.00
□□24529J41	E09-03-1289		4.00	4.00	2.00							0.60	5.40									132.00
□□24530J41	E07-01-41		4.00	4.00	2.00							0.60	3.40									133.00
□□24531J41	E08-04-894		4.00	4.00	2.00							0.60	3.40									103.00
□□24532J41	E08-10-831		4.00	4.00	2.00							0.60	3.40									123.00
□□24533J41	E09-10-288		4.00	4.00	2.00							0.60	5.40									182.00
□□24534J41	E10-01-507		4.00	4.00	2.00							0.60	5.40									112.00
□□24535J41	E09-11-572		4.00	4.00	2.00							0.60	5.40									92.00
□□24536J41	E09-10-307		4.00	4.00	2.00							0.60	5.40									92.00
□□24537J41	E08-11-586		4.00	4.00	2.00							0.60	5.40									152.00
□□24538J41	E08-10-557		4.00	4.00	2.00							0.60	5.40									143.00
□□24539J41	E07-02-645		4.00	4.00	2.00							0.60	3.40									103.00
□□24540J41	E10-01-529		4.00	4.00	2.00							0.60	5.40									102.00
□□24541J41	E09-10-356		4.00	4.00	2.00							0.60	5.40									322.00
□□24542J41	E09-10-299		4.00	4.00	2.00							0.60	5.40									222.00
□□24543J41	E10-02-415																					20.00
□□24544J41	E09-01-409		4.00	4.00	2.00							0.60	5.40							50.00		258.00
□□24545J41	E10-126										25.00											81.00
□□24546J41	E08-08-423		4.00	4.00	2.00							0.60	3.40									223.00
□□24547J41	E10-01-1876																					20.00
□□24548J41*V	E10-01-1790		1.00	1.00	2.50							0.15	1.35		7.50	0.75						100.00
□□24548J41*V	E10-01-1790		-1.00	-1.00	-2.50							-0.15	-1.35		-7.50	-0.75						-100.00
□□24548J41A	E10-01-1790		1.00	1.00	4.50		0.10					0.15	1.35		7.50	0.75						100.00
□□24549J41*V	E10-01-1790				2.00																	29.00
□□24549J41*V	E10-01-1790				-2.00																	-29.00
□□24549J41A	E10-01-1790																					29.00
□□24550J41	E09-12-558		4.00	4.00	2.00							0.60	5.40									133.00
□□24551J41	E08-03-133		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			278.00
□□24552J41	E10-01-1881		4.00	4.00	2.00							0.60	5.40									133.00
□□24553J41	E06-08-1148		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			224.00
□□24554J41	E09-07-15		4.00	4.00	2.00							0.60	5.40						50.00			133.00
□□24555J41	E09-06-16		4.00	4.00	2.00							0.60	5.40						50.00			267.00
□□24556J41	E09-05-1132		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			167.00
□□24557J41*V	E10-01-1781		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
□□24557J41*V	E10-01-1781		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
□□24557J41ADJ	E10-01-1781		3.99	3.99	1.99		0.10					0.59	5.39		29.99	2.99						100.00
□□24558J41	E10-01-924		4.00	4.00	2.00							0.60	5.40									100.00
□□24559J41	E10-01-673		4.00	4.00	2.00							0.60	5.40									134.00
□□24560J41*V	E09-11-123		0.35	0.35	2.52							0.06	0.47		2.59	0.25						45.00
□□24560J41*V	E09-11-123		-0.35	-0.35	-2.52							-0.06	-0.47		-2.59	-0.25						-45.00
□□24560J41A*V	E09-11-123		0.35	0.35	2.52							0.06	0.47		2.59	0.25						45.00
□□24560J41A*V	E09-11-123		-0.35	-0.35	-2.52							-0.06	-0.47		-2.59	-0.25						-45.00

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Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24560J41ADJ	E09-11-123	0.35	0.35	2.52								0.06	0.47		2.59	0.25	0.00					45.00
24561J41	E07-02-299	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			196.00
24562J41	E07-04-748	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			275.00
24563J41	E09-11-18	4.00	4.00	2.00								0.60	5.40									133.00
24564J41	E10-01-337	4.00	4.00	2.00								0.60	5.40									133.00
24565J41	E10-01-336	4.00	4.00	2.00								0.60	5.40		30.00	3.00						148.00
24566J41	E09-12-184	4.00	4.00	2.00								0.60	5.40		30.00	3.00						110.00
24567J41*V	E10-01-742	4.00	4.00	2.00								0.60	5.40		30.00	3.00						125.00
24567J41*V	E10-01-742	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-125.00
24567J41ADJ	E10-01-742	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						125.00
24568J41	E10-01-1896	4.00	4.00	2.00								0.60	5.40									67.00
24569J41	E09-12-537	4.00	4.00	2.00								0.60	5.40		30.00	3.00						139.00
24570J41	E09-12-138			2.00																		45.00
24571J41*V	E08-01-731	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			200.00
24571J41*V	E08-01-731	-4.00	-4.00	-2.00								-0.60	-3.40		-30.00	-3.00			-50.00			-200.00
24571J41ADJ	E08-01-731	4.00	4.00	2.00				4.00				0.60	3.40		30.00	3.00			50.00			200.00
24572J41	E09-03-34	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			200.00
24573J41	E09-12-1322	4.00	4.00	2.00								0.60	5.40		30.00	3.00						153.00
24574J41	E09-12-1267	4.00	4.00	2.00								0.60	5.40									200.00
24575J41	E10-127																					31.00
24576J41	E09-05-995	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24577J41	E09-05-996	4.00	4.00	2.00								0.60	5.40									100.00
24578J41	E10-128																					91.00
24579J41	E10-02-418	4.00	4.00	2.00								0.60	5.40									242.00
24580J41*V	E10-02-419	4.00	4.00	2.00								0.60	5.40									133.00
24580J41*V	E10-02-419	-4.00	-4.00	-2.00								-0.60	-5.40									-133.00
24580J41A	E10-02-419	4.00	4.00	2.00								0.60	5.40									153.00
24581J41*V	E10-02-842																					167.00
24581J41*V	E10-02-842																					-167.00
24582J41*V	E10-01-1624	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24582J41*V	E10-01-1624	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
24582J41ADJ	E10-01-1624	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
24583J41*V	E10-02-843																					167.00
24583J41*V	E10-02-843																					-167.00
24584J41*V	E10-02-844																					167.00
24584J41*V	E10-02-844																					-167.00
24585J41*V	E10-02-171	4.00	4.00	2.00								0.60	5.40		30.00	3.00						168.00
24585J41*V	E10-02-171	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-168.00
24585J41ADJ	E10-02-171	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						168.00
24586J41	E10-01-976	4.00	4.00	2.00								0.60	5.40		30.00	3.00						110.00
24587J41	E09-09-642			2.00													25.00					183.00
24588J41	E09-09-1334	4.00	4.00	2.00								0.60	5.40		30.00	3.00						127.00
24589J41	E10-01-609	2.00	2.00	1.00								0.30	2.70		15.00	1.50						50.00
24590J41	E09-01-498	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			300.00
24591J41*V	E10-02-338	4.00	4.00	2.00								0.60	5.40		30.00	3.00						160.00
24591J41*V	E10-02-338	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-160.00
24591J41ADJ	E10-02-338	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						160.00
24592J41	E10-01-920	4.00	4.00	2.00								0.60	5.40		30.00	3.00						139.00
24593J41*V	E10-02-328	4.00	4.00	2.00								0.60	5.40		30.00	3.00						175.00
24593J41*V	E10-02-328	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-175.00
24593J41ADJ	E10-02-328	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						175.00
24594J41*V	E10-02-825	4.00	4.00	2.00								0.60	5.40		30.00	3.00						130.00
24594J41*V	E10-02-825	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-130.00

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	....OVER	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	WFPREC41	....WRIT	WRITPOSS	...Total
□□24594J41A	E10-02-825		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						130.00
□□24595J41	E10-01-1541		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
□□24596J41	E09-12-1339		4.00	4.00	2.00							0.60	5.40									100.00
□□24597J41	E09-12-731		4.00	4.00	2.00							0.60	5.40		30.00	3.00						110.00
□□24598J41	E10-01-930		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
□□24599J41	E09-02-1581		4.00	4.00	2.00							0.60	5.40						50.00			325.00
□□24600J41	E09-06-77		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			273.00
□□24601J41	E06-09-307		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			196.00
□□24602J41	E06-09-308		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			196.00
□□24603J41	E09-12-352		4.00	4.00	2.00							0.60	5.40		30.00	3.00						136.00
□□24604J41	E10-01-857		4.00	4.00	2.00							0.60	5.40		30.00	3.00						125.00
□□24605J41	E10-01-856		4.00	4.00	2.00							0.60	5.40		30.00	3.00						125.00
□□24606J41	E10-02-358		4.00	4.00	2.00							0.60	5.40		30.00	3.00						165.00
□□24607J41	E09-12-1136		2.00	2.00	3.00							0.30	2.70		15.00	1.50						85.00
□□24608J41	E09-11-43		4.00	4.00	2.00							0.60	5.40				25.00					92.00
□□24609J41	E10-01-1022		4.00	4.00	2.00							0.60	5.40		30.00	3.00						130.00
□□24610J41	E10-01-634		4.00	4.00	2.00							0.60	5.40		30.00	3.00						142.00
□□24611J41	E10-01-1002		4.00	4.00	2.00							0.60	5.40									67.00
□□24612J41*V	E10-02-179		4.00	4.00	2.00							0.60	5.40		30.00	3.00						199.00
□□24612J41*V	E10-02-179		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-199.00
□□24612J41ADJ	E10-02-179		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						199.00
□□24613J41*V	E10-01-855		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
□□24613J41*V	E10-01-855		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
□□24613J41ADJ	E10-01-855		3.99	3.99	1.99		0.10					0.59	5.39		30.00	2.99						100.00
□□24614J41	E08-06-394		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			255.00
□□24615J41	E08-11-1019		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			291.00
□□24616J41	E09-11-1137		4.00	4.00	2.00							0.60	5.40		30.00	3.00						110.00
□□24617J41	E08-11-344		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			200.00
□□24618J41*V	E10-02-799																					242.00
□□24618J41*V	E10-02-799																					-242.00
□□24619J41*V	E10-02-800																					153.10
□□24619J41*V	E10-02-800																					-153.10
□□24620J41	E08-07-254		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			200.00
□□24621J41	E09-04-75		4.00	4.00	2.00							0.60	5.40						50.00			367.00
□□24622J41*V	E10-02-801																					133.10
□□24622J41*V	E10-02-801																					-133.10
□□24623J41	E09-04-1305		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			294.00
□□24624J41	E07-03-1015		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			325.00
□□24625J41	E10-01-644		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
□□24626J41	E10-01-407		4.00	4.00	2.00							0.60	5.40		30.00	3.00						133.00
□□24627J41*V	E09-12-298				2.00																	60.00
□□24627J41*V	E09-12-298				-2.00																	-60.00
□□24627J41A	E09-12-298																					60.00
□□24628J41*V	E09-12-299		4.00	4.00	2.00							0.60	5.40				25.00					158.00
□□24628J41*V	E09-12-299		-4.00	-4.00	-2.00							-0.60	-5.40				-25.00					-158.00
□□24628J41ADJ	E09-12-299		4.00	4.00	2.00							0.60	5.40									158.00
□□24629J41	E10-01-904		4.00	4.00	2.00							0.60	5.40									100.00
□□24630J41	E10-01-547		4.00	4.00	2.00							0.60	5.40		30.00	3.00						136.00
□□24631J41	E10-01-903		4.00	4.00	2.00							0.60	5.40									67.00
□□24632J41	E10-01-1087		4.00	4.00	2.00							0.60	5.40									67.00
□□24633J41	E08-03-249		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			200.00
□□24634J41	E08-03-248		4.00	4.00	2.00							0.60	5.40						50.00			258.00
□□24635J41	E10-01-662		4.00	4.00	2.00							0.60	5.40		30.00	3.00						153.00

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Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24636J41*V	E09-08-120		4.00	4.00	2.00							0.60	5.40		30.00	3.00	25.00					200.00
24636J41*V	E09-08-120		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00	-25.00					-200.00
24636J41ADJ	E09-08-120		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
24637J41	E09-08-119				2.00																	62.00
24638J41	E09-11-1054		4.00	4.00	2.00							0.60	5.40		30.00	3.00						145.00
24639J41	E09-11-1251				2.00																	55.00
24640J41	E10-01-534		4.00	4.00	2.00							0.60	5.40		30.00	3.00						160.00
24641J41*V	E10-01-1150		0.15	0.16	2.24							0.03	0.21		1.15	0.11						48.00
24641J41*V	E10-01-1150		-0.15	-0.16	-2.24							-0.03	-0.21		-1.15	-0.11						-48.00
24641J41A	E10-01-1150		0.15	0.16	2.24		0.10					0.03	0.21		1.15	0.11						48.00
24642J41	E10-87																				5.00	205.00
24643J41	E10-01-85		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24644J41	E10-01-1038		4.00	4.00	2.00							0.60	5.40									200.00
24645J41	E10-129																					91.00
24646J41	E09-12-770		4.00	4.00	2.00							0.60	5.40		30.00	3.00						110.00
24647J41	E09-12-1222		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24648J41*V	E10-02-872		4.00	4.00	2.00							0.60	5.40		30.00	3.00						160.00
24648J41*V	E10-02-872		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-160.00
24649J41*V	E10-02-272		4.00	4.00	2.00							0.60	5.40		30.00	3.00						125.00
24649J41*V	E10-02-272		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-125.00
24649J41ADJ	E10-02-272		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						125.00
24650J41	E10-01-1548		4.00	4.00	2.00							0.60	5.40									67.00
24651J41*V	E10-01-1183		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24651J41*V	E10-01-1183		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
24651J41ADJ	E10-01-1183		3.99	3.99	1.99		0.10					0.59	5.39		29.99	3.00						100.00
24652J41*V	E10-01-1182		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24652J41*V	E10-01-1182		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
24652J41ADJ	E10-01-1182		3.99	3.99	1.99		0.10					0.59	5.39		29.99	2.99						100.00
24653J41	E09-12-396		4.00	4.00	2.00							0.60	5.40		30.00	3.00						110.00
24654J41*V	E10-02-1051		4.00	4.00	2.00							0.60	5.40		30.00	3.00						192.00
24654J41*V	E10-02-1051		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-192.00
24654J41ADJ	E10-02-1051		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						192.00
24655J41	E10-01-1383		4.00	4.00	2.00							0.60	5.40		30.00	3.00						133.00
24656J41*V	E10-01-1382		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
24656J41*V	E10-01-1382		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-200.00
24656J41ADJ	E10-01-1382		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
24657J41	E10-01-783		4.00	4.00	2.00							0.60	5.40									67.00
24658J41	E09-10-1079		4.00	4.00	2.00							0.60	5.40		30.00	3.00						164.00
24659J41	E10-01-710		4.00	4.00	2.00							0.60	5.40		30.00	3.00						142.00
24660J41	E10-01-782		4.00	4.00	2.00							0.60	5.40									133.00
24661J41	E10-130										25.00											81.00
24662J41	E10-02-515		2.33	2.32	1.17							0.34	3.14	2.92								39.00
24663J41	E10-02-514		4.00	4.00	2.00							0.60	5.40	5.00								102.00
24664J41*V	E10-02-513		4.00	4.00	2.00							0.60	5.40	5.00	30.00	3.00						102.00
24664J41*V	E10-02-513		-4.00	-4.00	-2.00							-0.60	-5.40	-5.00	-30.00	-3.00						-102.00
24664J41ADJ	E10-02-513		4.00	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00						102.00
24665J41	E10-02-512		4.00	4.00	2.00							0.60	5.40	5.00								102.00
24666J41*V	E10-01-1661		4.00	4.00	2.00							0.60	5.40		30.00	3.00						160.00
24666J41*V	E10-01-1661		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-160.00
24666J41ADJ	E10-01-1661		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						160.00
24667J41*V	E10-01-1622		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
24667J41*V	E10-01-1622		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-200.00
24667J41ADJ	E10-01-1622		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						200.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24668J41*V	E10-02-361	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24668J41*V	E10-02-361	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
24668J41ADJ	E10-02-361	3.99	3.99	1.99			0.10					0.59	5.39		30.00	2.99						100.00
24669J41	E07-01-1065	4.00	4.00	2.00								0.60	3.40						50.00			242.00
24670J41	E07-01-1064	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			160.00
24671J41	E10-01-704	4.00	4.00	2.00								0.60	5.40									100.00
24672J41	E05-10-90	4.00	4.00	2.00											30.00	3.00						96.00
24673J41	E05-10-91	4.00	4.00	2.00																		96.00
24674J41	E08-01-413	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			275.00
24675J41	E08-10-308	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			325.00
24676J41	E10-02-1072	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24677J41	E09-12-755	4.00	4.00	2.00								0.60	5.40									100.00
24678J41	E10-01-929	4.00	4.00	2.00								0.60	5.40									67.00
24679J41	E09-03-1606	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			258.00
24680J41	E10-02-1071	4.00	4.00	2.00								0.60	5.40					5.00				300.00
24681J41	E10-01-1188	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24682J41	E09-08-194	4.00	4.00	2.00								0.60	5.40		30.00	3.00		-	50.00			270.00
24683J41	E07-10-605	4.00	4.00	2.00								0.60	3.40		30.00	3.00						100.00
24684J41	E06-02-852	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			255.00
24684J41ADJ	E10-02-872	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						160.00
24685J41	E07-11-1122	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			200.00
24686J41	E07-03-1334	4.00	4.00	2.00								0.60	3.40						50.00			200.00
24687J41	E07-03-1333	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			200.00
24688J41	E07-01-712	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			200.00
24689J41	E06-05-22	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			200.00
24690J41	E09-11-768	4.00	4.00	2.00								0.60	5.40		30.00	3.00						155.00
24691J41	E09-07-1183	0.65	0.65	2.97								0.10	0.88		4.87	0.48	8.12					127.00
24692J41	E09-07-301	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			279.00
24693J41*V	E10-01-801	4.00	4.00	2.00								0.60	5.40		30.00	3.00						166.00
24693J41*V	E10-01-801	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-166.00
24693J41ADJ	E10-01-801	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						166.00
24694J41	E09-10-1148	4.00	4.00	2.00								0.60	5.40									133.00
24695J41	E09-10-1147	4.00	4.00	2.00								0.60	5.40		30.00	3.00						124.00
24696J41	E10-01-323	4.00	4.00	2.00								0.60	5.40									133.00
24697J41	E10-01-1586	4.00	4.00	2.00								0.60	5.40									67.00
24698J41*V	E09-10-643			2.00																		52.00
24698J41*V	E09-10-643			-2.00																		-52.00
24698J41A	E09-10-643																					52.00
24699J41	E09-09-417	4.00	4.00	2.00								0.60	5.40		30.00	3.00						179.00
24700J41	E09-09-418	4.00	4.00	2.00								0.60	5.40									158.00
24701J41*V	E10-01-305	4.00	4.00	2.00								0.60	5.40		30.00	3.00						160.00
24701J41*V	E10-01-305	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-160.00
24701J41ADJ	E10-01-305	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						160.00
24702J41	E10-02-1081	4.00	4.00	2.00								0.60	5.40		30.00	3.00						500.00
24703J41	E10-02-1081																					100.00
24704J41	E10-02-1080	4.00	4.00	2.00								0.60	5.40									500.00
24705J41	E10-02-1080																					67.00
24706J41*V	E10-02-386	4.00	4.00	2.00								0.60	5.40		30.00	3.00						181.00
24706J41*V	E10-02-386	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-181.00
24706J41ADJ	E10-02-386	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						181.00
24707J41	E10-02-385	4.00	4.00	2.00								0.60	5.40									133.00
24708J41*V	E10-02-910	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24708J41*V	E10-02-910	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00

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024708J41ADJ	E10-02-910	3.99	3.99	1.99			0.10					0.59	5.39		29.99	2.99						100.00
024709J41	E09-10-603	0.93	0.93	3.24								0.15	1.27		7.01	0.70	5.85					57.00
024710J41	E09-09-1363	4.00	4.00	2.00								0.60	5.40		30.00	3.00						167.00
024711J41	E10-02-397	4.00	4.00	2.00								0.60	5.40									110.00
024712J41*V	E10-02-398	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
024712J41*V	E10-02-398	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-133.00
024712J41ADJ	E10-02-398	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						133.00
024713J41	E07-11-1105	4.00	4.00	2.00								0.60	3.40						50.00			255.00
024714J41	E07-11-1104	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			274.00
024715J41	E09-03-888	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			267.00
024716J41	E06-09-1470	4.00	4.00	2.00								0.60	3.40		30.00	3.00						125.00
024717J41	E09-12-1246	4.00	4.00	2.00								0.60	5.40									133.00
024718J41	E09-984																					5.00
024719J41	E09-07-31	4.00	4.00	2.00								0.60	5.40						50.00			200.00
024720J41	E09-07-30	4.00	4.00	2.00								0.60	5.40						50.00			200.00
024721J41*V	E10-02-830	4.00	4.00	2.00								0.60	5.40		30.00	3.00						145.00
024721J41*V	E10-02-830	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-145.00
024721J41ADJ	E10-02-830	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						145.00
024722J41	E09-07-29	4.00	4.00	2.00								0.60	5.40						50.00			200.00
024723J41	E09-07-28	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			200.00
024724J41	E10-01-1313	4.00	4.00	2.00								0.60	5.40									67.00
024725J41	E09-12-1260	4.00	4.00	2.00								0.60	5.40		30.00	3.00						153.00
024726J41	E09-12-1202	4.00	4.00	2.00								0.60	5.40									67.00
024727J41	E10-01-734	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
024728J41	E10-01-1762	4.00	4.00	2.00								0.60	5.40									67.00
024729J41*V	E10-02-882	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
024729J41*V	E10-02-882	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
024729J41ADJ	E10-02-882	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
024730J41*V	E10-01-1763	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
024730J41*V	E10-01-1763	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
024730J41ADJ	E10-01-1763	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
024731J41*V	E10-02-308	4.00	4.00	2.00								0.60	5.40		30.00	3.00						148.00
024731J41*V	E10-02-308	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-148.00
024731J41ADJ	E10-02-308	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						148.00
024732J41	E09-06-1257	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			260.00
024733J41	E09-12-806	2.00	2.00	3.00								0.30	2.70		15.00	1.50	25.00					127.00
024734J41*V	E10-01-1798	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
024734J41*V	E10-01-1798	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
024734J41ADJ	E10-01-1798	3.99	3.99	1.99			0.10					0.59	5.39		30.00	2.99						100.00
024735J41	E10-01-1797	4.00	4.00	2.00								0.60	5.40									100.00
024736J41	E10-01-712	4.00	4.00	2.00								0.60	5.40		30.00	3.00						157.00
024737J41	E09-12-861	4.00	4.00	2.00								0.60	5.40									133.00
024738J41	E08-01-415	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			251.00
024739J41*V	E10-02-888	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
024739J41*V	E10-02-888	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
024739J41ADJ	E10-02-888	3.99	3.99	1.99			0.10					0.59	5.39		29.99	2.99						100.00
024740J41	E10-01-646	4.00	4.00	2.00								0.60	5.40									133.00
024741J41*V	E10-01-1491	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
024741J41*V	E10-01-1491	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
024741J41ADJ	E10-01-1491	3.99	3.99	1.99			0.10					0.59	5.39		29.99	2.99						100.00
024742J41	E10-01-350	4.00	4.00	2.00								0.60	5.40									67.00
024743J41	E09-06-843	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
024744J41	E09-06-842	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00

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024745J41	E10-01-1922	1.61	1.62	2.80								0.25	2.18									61.00
024746J41	E10-01-406	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
024747J41	E10-131										25.00											81.00
024748J41*V	E10-01-1524	4.00	4.00	2.00								0.60	5.40		30.00	3.00						151.00
024748J41*V	E10-01-1524	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-151.00
024748J41ADJ	E10-01-1524	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						151.00
024749J41	E10-01-1523	4.00	4.00	2.00								0.60	5.40									67.00
024750J41	E09-12-1131	4.00	4.00	2.00								0.60	5.40									133.00
024751J41	E10-01-1453	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
024752J41	E08-06-177	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			285.00
024753J41	2056-2065								10.00													57.00
024754J41	E10-02-208	4.00	4.00	2.00								0.60	5.40									133.00
024755J41*V	E10-02-207	4.00	4.00	2.00								0.60	5.40		30.00	3.00						166.00
024755J41*V	E10-02-207	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-166.00
024755J41ADJ	E10-02-207	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						166.00
024756J41*V	E09-12-97	4.00	4.00	2.00								0.60	5.40		30.00	3.00						127.00
024756J41*V	E09-12-97	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00		-				-127.00
024757J41	E09-12-98	4.00	4.00	2.00								0.60	5.40									67.00
024758J41	E09-08-743	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			250.00
024759J41	E09-12-97	4.00	4.00	2.00								0.60	5.40		30.00	3.00						127.00
024760J41*V	E10-01-1563	4.00	4.00	2.00								0.60	5.40		30.00	3.00						151.00
024760J41*V	E10-01-1563	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-151.00
024760J41ADJ	E10-01-1563	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						151.00
024761J41*V	E10-01-63	4.00	4.00	2.00								0.60	5.40		30.00	3.00		5.00				150.00
024761J41*V	E10-01-63	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00		-5.00				-150.00
024761J41ADJ	E10-01-63	4.00	4.00	2.00								0.60	5.40					5.00				150.00
024762J41	E09-12-1364	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
024763J41*V	E10-01-61	4.00	4.00	2.00								0.60	5.40		30.00	3.00		5.00				150.00
024763J41*V	E10-01-61	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00		-5.00				-150.00
024763J41ADJ	E10-01-61	4.00	4.00	2.00								0.60	5.40					5.00				150.00
024764J41*V	E10-01-62	4.00	4.00	2.00								0.60	5.40		30.00	3.00		5.00				150.00
024764J41*V	E10-01-62	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00		-5.00				-150.00
024764J41ADJ	E10-01-62	4.00	4.00	2.00								0.60	5.40					5.00				150.00
024765J41	E10-02-283	4.00	4.00	2.00								0.60	5.40									133.00
024766J41	E07-08-908	4.00	4.00	2.00								0.60	3.40						50.00			250.00
024767J41	E09-10-1285	0.12	0.12	2.06						0.14		0.02	0.17									48.00
024768J41	E09-11-117	4.00	4.00	2.00								0.60	5.40									120.00
024769J41*V	E10-02-320	4.00	4.00	2.00								0.60	5.40		30.00	3.00						163.00
024769J41*V	E10-02-320	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-163.00
024769J41ADJ	E10-02-320	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						163.00
024770J41	E09-09-179	4.00	4.00	2.00								0.60	5.40		30.00	3.00						161.00
024771J41	E10-01-54	4.00	4.00	2.00								0.60	5.40		30.00	3.00						110.00
024772J41	E09-03-1116	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			150.00
024773J41	2066-2068								3.00													29.00
024774J41*V	E10-01-1564	4.00	4.00	2.00								0.60	5.40		30.00	3.00						160.00
024774J41*V	E10-01-1564	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-160.00
024774J41ADJ	E10-01-1564	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						160.00
024775J41	E09-12-552	4.00	4.00	2.00								0.60	5.40		30.00	3.00						125.00
024776J41*V	E10-02-314	4.00	4.00	2.00								0.60	5.40		30.00	3.00						145.00
024776J41*V	E10-02-314	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-145.00
024776J41ADJ	E10-02-314	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						145.00
024777J41	E10-01-30	0.30	0.31	2.46								0.05	0.42	0.38	2.31	0.23						43.00
024778J41	E09-11-368	4.00	4.00	2.00								0.60	5.40		30.00	3.00						325.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24779J41	E08-11-331	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24780J41	E09-12-827	4.00	4.00	2.00								0.60	5.40		30.00	3.00						120.00
24781J41	E10-01-805	4.00	4.00	2.00								0.60	5.40									133.00
24782J41*V	E10-01-804	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
24782J41*V	E10-01-804	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-133.00
24782J41ADJ	E10-01-804	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						133.00
24783J41	E10-01-1912	4.00	4.00	2.00								0.60	5.40									133.00
24784J41	E09-03-942	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			315.00
24785J41	E10-132																					151.00
24786J41	E07-03-171	4.00	4.00	2.00								0.60	3.40		30.00	3.00						196.00
24787J41	E07-03-170	4.00	4.00	2.00								0.60	3.40		30.00	3.00						196.00
24788J41	E07-03-172	4.00	4.00	2.00								0.60	3.40		30.00	3.00						196.00
24789J41*V	E10-01-1471	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24789J41*V	E10-01-1471	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
24789J41ADJ	E10-01-1471	3.99	3.99	1.99			0.10					0.59	5.39		29.99	2.99						100.00
24790J41	E10-133																					91.00
24791J41	E09-07-1163																		50.00			179.00
24792J41*V	E10-02-156	4.00	4.00	2.00								0.60	5.40		30.00	3.00						125.00
24792J41*V	E10-02-156	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-125.00
24792J41ADJ	E10-02-156	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						125.00
24793J41	E09-07-1162	4.00	4.00	2.00								0.60	5.40						50.00			367.00
24794J41	E09-12-967	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24795J41*V	E10-01-1838	4.00	4.00	2.00								0.60	5.40		30.00	3.00						125.00
24795J41*V	E10-01-1838	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-125.00
24795J41ADJ	E10-01-1838	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						125.00
24796J41*V	E10-01-1634	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
24796J41*V	E10-01-1634	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-133.00
24796J41ADJ	E10-01-1634	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						133.00
24797J41	E10-01-1635	4.00	4.00	2.00								0.60	5.40									133.00
24798J41	E09-12-804			2.00								0.60	5.40		30.00	3.00						150.00
24799J41	E09-12-1118			2.00																		31.00
24800J41	E08-11-1006	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			285.00
24801J41*V	E09-09-559	4.00	4.00	2.00								0.60	5.40				25.00					158.00
24801J41*V	E09-09-559	-4.00	-4.00	-2.00								-0.60	-5.40				-25.00					-158.00
24801J41ADJ	E09-09-559	4.00	4.00	2.00								0.60	5.40									158.00
24802J41	E09-04-676	4.00	4.00	2.00								0.60	5.40		30.00	3.00						180.00
24803J41	E09-12-1135	4.00	4.00	2.00								0.60	5.40		30.00	3.00						110.00
24804J41	E10-01-349	4.00	4.00	2.00								0.60	5.40									133.00
24805J41	E06-11-233	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			246.00
24806J41	E06-11-232	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			196.00
24807J41	E10-01-1045	4.00	4.00	2.00								0.60	5.40		30.00	3.00						160.00
24808J41*V	E10-01-384			2.00																		48.00
24808J41*V	E10-01-384			-2.00																		-48.00
24808J41ADJ	E10-01-384			2.00			0.10															48.00
24809J41	E09-04-671	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24810J41*V	E10-01-1032	2.00	2.00	1.00								0.30	2.70		15.00	1.50						50.00
24810J41*V	E10-01-1032	-2.00	-2.00	-1.00								-0.30	-2.70		-15.00	-1.50						-50.00
24810J41A	E10-01-1032	2.90	2.90	2.90								0.43	3.91									50.00
24810J41ADJ	E10-01-1032	3.77	3.76	3.77								0.56	5.08									65.00
24810J41ADJ	E10-01-1032	-3.77	-3.76	-3.77								-0.56	-5.08									-65.00
24811J41	E08-05-435	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			278.00
24812J41	E09-03-779	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24813J41	E09-03-778	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			325.00

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	....OVER	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	WFPREC41	....WRIT	WRITPOSS	...Total
□□24814J41	E09-12-1216		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
□□24815J41	E09-12-1215		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
□□24816J41	E09-12-1214		4.00	4.00	2.00							0.60	5.40									150.00
□□24817J41	E10-01-361		4.00	4.00	2.00							0.60	5.40									133.00
□□24818J41*V	E10-01-1178		4.00	4.00	2.00							0.60	5.40		30.00	3.00						157.00
□□24818J41*V	E10-01-1178		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-157.00
□□24818J41ADJ	E10-01-1178		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						157.00
□□24819J41	E09-12-1103		4.00	4.00	2.00							0.60	5.40									67.00
□□24820J41*V	E09-12-69		0.08	0.08	2.12							0.02	0.11		0.57	0.05						28.00
□□24820J41*V	E09-12-69		-0.08	-0.08	-2.12							-0.02	-0.11		-0.57	-0.05						-28.00
□□24821J41	E00-09-294	2.00			2.00														50.00			274.25
□□24822J41*V	E09-12-70		2.03	2.03	1.02							0.30	2.74									34.00
□□24822J41*V	E09-12-70		-2.03	-2.03	-1.02							-0.30	-2.74									-34.00
□□24823J41	E08-05-631		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			258.00
□□24824J41	E09-09-1280		4.00	4.00	2.00							0.60	5.40		30.00	3.00						178.00
□□24825J41	E09-11-1269		2.48	2.48	1.24							0.37	3.34		18.60	1.86						62.00
□□24826J41	E09-03-1596		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			273.00
□□24827J41*V	E10-02-184		4.00	4.00	2.00							0.60	5.40		30.00	3.00						142.00
□□24827J41*V	E10-02-184		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-142.00
□□24827J41ADJ	E10-02-184		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						142.00
□□24828J41*V	E10-01-1490		4.00	4.00	2.00							0.60	5.40		30.00	3.00						130.00
□□24828J41*V	E10-01-1490		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-130.00
□□24828J41ADJ	E10-01-1490		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						130.00
□□24829J41*V	E10-02-170		4.00	4.00	2.00							0.60	5.40		30.00	3.00						162.00
□□24829J41*V	E10-02-170		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-162.00
□□24829J41ADJ	E10-02-170		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						162.00
□□24830J41	E09-12-142		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
□□24831J41*V	E10-02-1064		4.00	4.00	2.00							0.60	5.40		30.00	3.00						157.00
□□24831J41*V	E10-02-1064		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-157.00
□□24831J41ADJ	E10-02-1064		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						157.00
□□24832J41*V	E10-02-1065		4.00	4.00	2.00							0.60	5.40		30.00	3.00						124.00
□□24832J41*V	E10-02-1065		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-124.00
□□24832J41A	E10-02-1065		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						124.00
□□24833J41	E10-02-1063		4.00	4.00	2.00							0.60	5.40									167.00
□□24834J41	E09-08-997		4.00	4.00	2.00							0.60	5.40	5.00	30.00	3.00						150.00
□□24835J41	E09-08-996		4.00	4.00	2.00							0.60	5.40	5.00								150.00
□□24836J41	E10-01-1632		4.00	4.00	2.00							0.60	5.40									133.00
□□24837J41*V	E10-01-1133		4.00	4.00	2.00							0.60	5.40	5.00	30.00	3.00						150.00
□□24837J41*V	E10-01-1133		-4.00	-4.00	-2.00							-0.60	-5.40	-5.00	-30.00	-3.00						-150.00
□□24837J41ADJ	E10-01-1133		4.00	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00						150.00
□□24838J41*V	E10-02-548		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
□□24838J41*V	E10-02-548		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
□□24838J41ADJ	E10-02-548		3.99	3.99	1.99		0.10					0.59	5.39		30.00	2.99						100.00
□□24839J41	E10-02-547		4.00	4.00	2.00							0.60	5.40									100.00
□□24840J41	E09-1116																					5.00
□□24841J41	E09-1115																					5.00
□□24842J41	E10-01-738		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
□□24843J41	E10-01-1010		4.00	4.00	2.00							0.60	5.40									100.00
□□24844J41	E09-12-1332		4.00	4.00	2.00							0.60	5.40									133.00
□□24845J41	E09-12-1331		4.00	4.00	2.00							0.60	5.40									242.00
□□24846J41	E07-06-530		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			266.00
□□24847J41	E09-12-1305		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
□□24848J41	E10-01-1864																					20.00

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Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24849J41	E10-02-549	4.00	4.00	2.00								0.60	5.40									67.00
24850J41	E10-02-550	4.00	4.00	2.00								0.60	5.40									133.00
24851J41	E09-12-1107	4.00	4.00	2.00								0.60	5.40									67.00
24852J41	E10-02-937	4.00	4.00	2.00								0.60	5.40									133.00
24853J41*V	E10-02-427	4.00	4.00	2.00								0.60	5.40		30.00	3.00						139.00
24853J41*V	E10-02-427	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-139.00
24853J41ADJ	E10-02-427	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						139.00
24854J41	E09-07-1686	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			278.00
24855J41	E09-12-452	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24856J41	E09-12-533	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24857J41	E09-08-542	4.00	4.00	2.00								0.60	5.40									100.00
24858J41	E09-11-838	4.00	4.00	2.00								0.60	5.40									133.00
24859J41	E09-12-136	2.00	2.00	3.00								0.30	2.70		15.00	1.50						60.00
24860J41	E09-05-250	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24861J41	E09-05-249	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			250.00
24862J41	E09-04-73	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			278.00
24863J41*V	E10-01-1755	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24863J41*V	E10-01-1755	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
24863J41ADJ	E10-01-1755	3.99	3.99	1.99			0.10					0.59	5.39		29.99	2.99						100.00
24864J41	E10-01-1061	4.00	4.00	2.00								0.60	5.40									133.00
24865J41	E09-05-748	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24866J41	E09-11-29	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24867J41	E10-01-1482	2.00	2.00	1.00								0.30	2.70		15.00	1.50						50.00
24868J41	E10-01-1602	3.20	3.20	1.60						4.00		0.48	4.32		24.00	2.40						100.00
24869J41	E09-12-685	4.00	4.00	2.00								0.60	5.40		30.00	3.00						155.00
24870J41	E10-02-824	4.00	4.00	2.00								0.60	5.40									167.00
24871J41	E10-02-138	1.01	1.02	2.50								0.16	1.38									85.00
24872J41	E10-02-139	0.92	0.92	0.46								0.13	1.24		6.90	0.69						23.00
24873J41	E09-07-1247			2.00																		71.00
24874J41	E10-01-536	0.41	0.42	2.21								0.07	0.57									50.00
24875J41	E09-12-1283			2.00																		35.00
24876J41	E07-06-494	4.00	4.00	2.00								0.60	3.40						50.00			254.00
24877J41	E07-06-493	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			196.00
24878J41	E09-11-1286	1.52	1.52	2.76								0.23	2.06		11.40	1.14						62.00
24879J41	E09-10-1113	4.00	4.00	2.00								0.60	5.40		30.00	3.00						225.00
24880J41	E09-10-1112	4.00	4.00	2.00								0.60	5.40									192.00
24881J41	E09-02-521	4.00	4.00	2.00								0.60	5.40	5.00								133.00
24882J41	E10-01-1884	4.00	4.00	2.00								0.60	5.40									67.00
24883J41	E10-01-419	4.00	4.00	2.00								0.60	5.40									242.00
24884J41	E09-06-724	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			309.00
24885J41	E09-02-1539	4.00	4.00	2.00								0.60	5.40						50.00			258.00
24886J41	E09-02-1538	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			278.00
24887J41	E08-07-130	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			261.00
24888J41	E07-07-506	4.00	4.00	2.00								0.60	3.40						50.00			363.00
24889J41	E07-07-507	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			266.00
24890J41	E10-01-32	4.00	4.00	2.00								0.60	5.40		30.00	3.00						125.00
24891J41	E09-10-1288	4.00	4.00	2.00						5.00		0.60	5.40									133.00
24892J41	E09-10-1287	4.00	4.00	2.00						5.00		0.60	5.40		30.00	3.00						147.00
24893J41*V	E10-02-552	4.00	4.00	2.00								0.60	5.40		30.00	3.00						130.00
24893J41*V	E10-02-552	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-130.00
24893J41ADJ	E10-02-552	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						130.00
24894J41*V	E10-02-778	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
24894J41*V	E10-02-778	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
24894J41ADJ	E10-02-770		3.99	3.99	1.99		0.10					0.59	5.39		30.00	2.99						100.00
24895J41	E10-02-35		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						125.00
24896J41	E09-07-871		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			276.00
24897J41	E10-02-346																					20.00
24898J41	E09-06-591		4.00	4.00	2.00							0.60	5.40									125.00
24899J41*V	E10-02-343		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
24899J41*V	E10-02-343		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-200.00
24899J41A	E10-02-343		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						200.00
24899J41ADJ	E10-02-343		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						125.10
24899J41ADJ	E10-02-343		-4.00	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00						-125.10
24900J41	E04-11-557		4.00		2.00														50.00			150.00
24901J41	E10-01-1767																					20.00
24902J41	E09-04-454		4.00	4.00	2.00							0.60	5.40						50.00			158.00
24903J41*V	E10-02-920		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
24903J41*V	E10-02-920		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-150.00
24903J41ADJ	E10-02-920		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						150.00
24904J41	E09-06-1175		4.00	4.00	2.00							0.60	5.40						50.00			283.00
24905J41	E09-06-1174		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			200.00
24906J41	E10-02-305		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						100.10
24907J41	E09-12-183				2.00																	100.00
24908J41	E10-02-781		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						185.00
24909J41	E10-01-1234				2.00																	44.00
24910J41	E10-02-935		4.00	4.00	2.00							0.60	5.40									133.00
24911J41	E08-12-724		4.00	4.00	2.00							0.60	5.40						50.00			150.00
24912J41	E08-12-723		4.00	4.00	2.00							0.60	5.40						50.00			150.00
24913J41	E09-11-1038		4.00	4.00	2.00							0.60	5.40		30.00	3.00						186.00
24914J41	E10-52																			5.00		205.00
24915J41*V	E09-10-804				2.00												25.00					102.00
24915J41*V	E09-10-804				-2.00												-25.00					-102.00
24915J41A	E09-10-804																					102.00
24916J41	E08-05-434		4.00	4.00	2.00							0.60	5.40						50.00			200.00
24917J41	E10-02-631		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						133.00
24918J41	E09-07-370		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			185.00
24919J41	2069-2070								2.00													25.00
24920J41	E10-02-848		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						100.10
24921J41	E08-05-339		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			255.00
24922J41	E08-05-134		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			200.00
24923J41	E08-08-723		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			249.00
24924J41	E10-01-235																					20.00
24925J41	E09-12-960		4.00	4.00	2.00							0.60	5.40		30.00	3.00						139.00
24926J41	E06-06-139		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			196.00
24927J41*V	E10-01-1304		4.00	4.00	2.00							0.60	5.40		30.00	3.00						127.00
24927J41*V	E10-01-1304		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-127.00
24927J41ADJ	E10-01-1304		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						127.00
24928J41	E10-01-1303		4.00	4.00	2.00							0.60	5.40									133.00
24929J41	E10-02-1012		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
24930J41	E10-02-638																					20.00
24931J41	E10-02-911		2.00	2.00	1.00							0.30	2.70		15.00	1.50						50.00
24932J41	E10-02-1061																					20.00
24933J41	E09-12-1239		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
24934J41*V	E10-02-113		4.00	4.00	2.00							0.60	5.40		30.00	3.00						166.00
24934J41*V	E10-02-113		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-166.00
24934J41ADJ	E10-02-113		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						166.00

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	....OVER	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	WFPREC41	....WRIT	WRITPOSS	...Total
□□24935J41	E09-02-1546	4.00	4.00	2.00								0.60	5.40						50.00			258.00
□□24936J41	E06-03-553	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			272.00
□□24937J41	E09-10-410				2.00																	97.00
□□24938J41	E09-12-1349	4.00	4.00	2.00								0.60	5.40		30.00	3.00						110.00
□□24939J41	E10-02-220	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						160.00
□□24940J41*V	E10-02-840	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						120.00
□□24940J41*V	E10-02-840	-4.00	-4.00	-2.00		-0.10						-0.60	-5.40		-30.00	-3.00						-120.00
□□24941J41	E10-01-1083	4.00	4.00	2.00								0.60	5.40		30.00	3.00						120.00
□□24942J41	E10-02-840	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						145.00
□□24943J41*V	E10-01-1014	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
□□24943J41*V	E10-01-1014	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
□□24943J41ADJ	E10-01-1014	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						150.00
□□24944J41	E10-01-1013	4.00	4.00	2.00								0.60	5.40									133.00
□□24945J41	E10-01-1675	1.01	1.02	2.50								0.16	1.38									52.00
□□24946J41*V	E10-02-302	4.00	4.00	2.00								0.60	5.40		30.00	3.00						124.00
□□24946J41*V	E10-02-302	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-124.00
□□24946J41ADJ	E10-02-302	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						124.00
□□24947J41*V	E10-02-212	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
□□24947J41*V	E10-02-212	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
□□24947J41ADJ	E10-02-212	3.99	3.99	1.99		0.10						0.59	5.39		29.99	2.99						100.00
□□24948J41	E10-02-214	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						100.10
□□24949J41	E10-02-213	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						100.10
□□24950J41	E07-05-461	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			196.00
□□24951J41	E07-10-321	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			246.00
□□24952J41*V	E10-02-904	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
□□24952J41*V	E10-02-904	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-133.00
□□24952J41ADJ	E10-02-904	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						133.00
□□24953J41	E09-08-995	4.00	4.00	2.00								0.60	5.40	5.00								100.00
□□24954J41	E10-02-431	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						136.00
□□24955J41*V	E10-02-896	4.00	4.00	2.00								0.60	5.40		30.00	3.00						145.00
□□24955J41*V	E10-02-896	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-145.00
□□24955J41ADJ	E10-02-896	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						145.00
□□24956J41	E07-08-909	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			254.00
□□24957J41	E10-01-741	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
□□24958J41	E09-10-1009	2.40	2.40	3.20								0.36	3.24		18.00	1.80	15.00					80.00
□□24959J41*V	E10-02-931	4.00	4.00	2.00								0.60	5.40		30.00	3.00						148.00
□□24959J41*V	E10-02-931	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-148.00
□□24959J41ADJ	E10-02-931	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						148.00
□□24960J41	E10-01-966	4.00	4.00	2.00								0.60	5.40		30.00	3.00						149.00
□□24961J41	E10-01-948	2.00	2.00	3.00								0.30	2.70		15.00	1.50						72.00
□□24962J41	E10-02-319	2.00	2.00	1.00								0.30	2.70		15.00	1.50						50.00
□□24963J41	E10-02-350	4.00	4.00	2.00								0.60	5.40									67.00
□□24964J41	E10-02-1022	4.00	4.00	2.00								0.60	5.40									133.00
□□24965J41*V	E10-01-1207	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
□□24965J41*V	E10-01-1207	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
□□24965J41ADJ	E10-01-1207	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						150.00
□□24966J41	E10-01-1902	4.00	4.00	2.00								0.60	5.40									133.00
□□24967J41	E10-01-957	4.00	4.00	2.00								0.60	5.40									133.00
□□24968J41	E10-02-226	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						110.10
□□24969J41	E10-134										25.00											81.00
□□24970J41	E09-11-1202	2.00	2.00	1.00								0.30	2.70		15.00	1.50						50.00
□□24971J41	E10-01-1216	4.00	4.00	2.00								0.60	5.40									133.00
□□24972J41*V	E10-01-997	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00

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24972J41*V	E10-01-997	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
24972J41A	E10-01-997	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
24973J41*V	E10-01-1940	4.00	4.00	2.00								0.60	5.40		30.00	3.00						154.00
24973J41*V	E10-01-1940	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-154.00
24973J41ADJ	E10-01-1940	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						154.00
24974J41	E10-135										25.00											81.00
24975J41	E10-01-231	4.00	4.00	2.00								0.60	5.40		30.00	3.00						172.00
24976J41	E10-02-878	4.00	4.00	2.00								0.60	5.40									133.00
24977J41	E09-1053																					5.00
24978J41*V	E10-02-274	4.00	4.00	2.00								0.60	5.40		30.00	3.00						166.00
24978J41*V	E10-02-274	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-166.00
24978J41ADJ	E10-02-274	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						166.00
24979J41	E09-12-1058	4.00	4.00	2.00								0.60	5.40									200.00
24980J41	E10-02-759																					20.00
24981J41	E10-02-758	4.00	4.00	2.00								0.60	5.40									67.00
24982J41	E10-01-1592			2.00																		37.00
24983J41	E10-01-1591	0.78	0.77	0.39								0.11	1.04									13.00
24984J41	E09-12-990			2.00																		17.00
24985J41	E09-12-989	2.57	2.56	1.29								0.38	3.46									43.00
24986J41	E09-11-1302	4.00	4.00	2.00								0.60	5.40									158.00
24987J41	E09-06-1536	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			200.00
24988J41	E09-06-1535	4.00	4.00	2.00								0.60	5.40						50.00			200.00
24989J41	E09-02-21	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			270.00
24990J41	E09-12-1248	4.00	4.00	2.00								0.60	5.40		30.00	3.00						136.00
24991J41	E10-01-889	4.00	4.00	2.00								0.60	5.40		30.00	3.00						106.00
24992J41	E10-01-1892	4.00	4.00	2.00								0.60	5.40									67.00
24993J41	E10-01-1193	2.00	2.00	3.00								0.30	2.70		15.00	1.50						102.00
24994J41	E09-11-1020	0.72	0.72	2.96								0.11	0.97		5.37	0.53	4.49					55.00
24995J41	E10-01-1347	4.00	4.00	2.00								0.60	5.40									67.00
24996J41*V	E10-01-1859	4.00	4.00	2.00								0.60	5.40		30.00	3.00						145.00
24996J41*V	E10-01-1859	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-145.00
24996J41ADJ	E10-01-1859	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						145.00
24997J41	E10-01-1255	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
24998J41	E07-07-136	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			246.00
24999J41	E10-02-693	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
25000J41	E09-667																					5.00
25001J41	E10-01-898	4.00	4.00	2.00								0.60	5.40									133.00
25002J41	E09-05-1186	4.00	4.00	2.00								0.60	5.40						50.00			258.00
25003J41	E10-01-899	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
25004J41	E07-01-1225	4.00	4.00	2.00								0.60	3.40		30.00	3.00						100.00
25005J41	E07-01-1224	4.00	4.00	2.00								0.60	3.40									100.00
25006J41	E05-08-1259	4.00		2.00										5.00								154.00
25007J41	E05-08-1258	4.00		2.00										5.00								100.00
25008J41	E10-68																				5.00	205.00
25009J41	E10-02-701	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						142.00
25010J41	E09-05-1130	4.00	4.00	2.00								0.60	5.40						50.00			258.00
25011J41	E08-12-859	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			200.00
25012J41	E10-136																					91.00
25013J41	E08-04-480	4.00	4.00	2.00								0.60	5.40						50.00			258.00
25014J41	E08-04-478	4.00	4.00	2.00								0.60	5.40						50.00			367.00
25015J41	E08-12-526	4.00	4.00	2.00								0.60	5.40						50.00			258.00
25016J41	E10-01-376	0.80	0.80	2.40								0.12	1.08		6.00	0.60						58.00
25017J41	E09-08-11	4.00	4.00	2.00								0.60	5.40									242.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
25018J41	E09-11-1213	4.00	4.00	2.00								0.60	5.40									67.00
25019J41	E10-02-553	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						146.00
25020J41	E10-02-932																					20.00
25021J41	E10-01-883	4.00	4.00	2.00								0.60	5.40									67.00
25022J41	E10-02-846	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						100.10
25023J41	E09-10-852	4.00	4.00	2.00								0.60	5.40		30.00	3.00						161.00
25024J41	E09-08-985	4.00	4.00	2.00								0.60	5.40						50.00			258.00
25025J41	E09-08-984	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			288.00
25026J41	E06-12-605	4.00	4.00	2.00								0.60	3.40						50.00			254.00
25027J41	E09-07-429	4.00	4.00	2.00								0.60	5.40						50.00			367.00
25028J41	E10-01-1595	4.00	4.00	2.00								0.60	5.40									100.00
25029J41	E10-01-1594	4.00	4.00	2.00								0.60	5.40									100.00
25030J41	E10-01-1169	4.00	4.00	2.00								0.60	5.40									80.00
25031J41	E09-11-1173A	4.00	4.00	2.00								0.60	5.40		30.00	3.00						151.00
25032J41*V	E09-11-1173	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
25032J41*V	E09-11-1173	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-200.00
25032J41A	E09-11-1173B	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
25032J41ADJ	E09-11-1173	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
25033J41	E06-04-153	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			196.00
25034J41	E10-01-1626	4.00	4.00	2.00								0.60	5.40									100.00
25035J41*V	E10-01-1070	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
25035J41*V	E10-01-1070	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-133.00
25035J41ADJ	E10-01-1070	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						133.00
25036J41	E10-01-775	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
25037J41	E09-08-930	4.00	4.00	2.00								0.60	5.40	5.00								268.00
25038J41	E10-01-1883	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
25039J41*V	E10-02-650	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						200.00
25039J41*V	E10-02-650	-4.00	-4.00	-2.00			-0.10					-0.60	-5.40		-30.00	-3.00						-200.00
25039J41ADJ	E10-02-650	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						200.00
25040J41	E10-02-259	4.00	4.00	2.00								0.60	5.40		30.00	3.00						163.00
25041J41	E09-12-739	4.00	4.00	2.00								0.60	5.40		30.00	3.00						158.00
25042J41	E09-06-1708	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			325.00
25043J41*V	E10-01-1480	4.00	4.00	2.00								0.60	5.40		30.00	3.00						172.00
25043J41*V	E10-01-1480	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-172.00
25043J41ADJ	E10-01-1480	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						172.00
25044J41	E09-03-906A	4.00	4.00	2.00								0.60	5.40						50.00			367.00
25045J41	E09-03-906	4.00	4.00	2.00								0.60	5.40						50.00			258.00
25046J41	E10-02-690	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						175.00
25047J41	E10-02-702	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						166.00
25048J41	E07-05-1163	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			266.00
25049J41*V	E10-02-120	4.00	4.00	2.00								0.60	5.40		30.00	3.00						153.00
25049J41*V	E10-02-120	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-153.00
25049J41ADJ	E10-02-120	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						153.00
25050J41	E10-01-1090	4.00	4.00	2.00								0.60	5.40									100.00
25051J41	E10-01-1089	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						100.10
25052J41	E10-01-1273	4.00	4.00	2.00								0.60	5.40									67.00
25053J41	E10-01-586	4.00	4.00	2.00								0.60	5.40		30.00	3.00						142.00
25054J41	E10-02-692	4.00	4.00	2.00			0.10					0.60	5.40	5.00	30.00	3.00						153.00
25055J41	E10-02-691																					10.00
25056J41*V	E09-01-135	4.00	4.00	2.00								0.60	5.40									125.00
25056J41*V	E09-01-135	-4.00	-4.00	-2.00								-0.60	-5.40									-125.00
25057J41*V	E10-01-575	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
25057J41*V	E10-01-575	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-200.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC41	WRIT	WRITPOSS	Total
25057J41ADJ	E10-01-575	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
25058J41*V	E10-02-1114	4.00	4.00	2.00								0.60	5.40		30.00	3.00						149.00
25058J41*V	E10-02-1114	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-149.00
25058J41ADJ	E10-02-1114	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						149.00
25059J41	E09-01-1351	4.00	4.00	2.00								0.60	5.40		30.00	3.00						125.00
25060J41*V	E10-02-856	4.00	4.00	2.00								0.60	5.40		30.00	3.00						136.00
25060J41*V	E10-02-856	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-136.00
25060J41ADJ	E10-02-856	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						136.00
25061J41	E07-07-802	4.00	4.00	2.00								0.60	3.40		30.00	3.00			50.00			260.00
25062J41	E09-01-958	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			276.00
25063J41	E10-02-880	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						125.00
25064J41	E09-12-1088	1.00	1.00	2.50								0.15	1.35		7.50	0.75						77.00
25065J41	E10-02-819	4.00	4.00	2.00		0.10						0.60	5.40	5.00	30.00	3.00						100.10
25066J41	E10-01-871	4.00	4.00	2.00								0.60	5.40		30.00	3.00						163.00
25067J41*V	E10-01-870	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
25067J41*V	E10-01-870	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-200.00
25067J41ADJ	E10-01-870	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
25068J41	E10-02-640	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						145.00
25069J41	E09-04-1088	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			272.00
25070J41*V	E10-02-309	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
25070J41*V	E10-02-309	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-100.00
25070J41ADJ	E10-02-309	3.99	3.99	1.99		0.10						0.59	5.39		30.00	2.99						100.00
25071J41	E10-02-1165	4.00	4.00	2.00								0.60	5.40									67.00
25072J41*V	E10-02-318	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
25072J41*V	E10-02-318	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
25072J41ADJ	E10-02-318	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						150.00
25073J41	E09-11-1135	4.00	4.00	2.00								0.60	5.40		30.00	3.00						146.00
25074J41	E09-06-1159	4.00	4.00	2.00								0.60	5.40		30.00	3.00			50.00			251.00
25075J41	E10-01-1782	4.00	4.00	2.00								0.60	5.40									133.00
25076J41	E09-10-251	4.00	4.00	2.00								0.60	5.40									112.00
25077J41	E09-03-1261	4.00	4.00	2.00								0.60	5.40									132.00
25078J41	E09-12-940	4.00	4.00	2.00								0.60	5.40									82.00
25079J41	E09-10-285	4.00	4.00	2.00								0.60	5.40									142.00
25080J41	E09-05-904	4.00	4.00	2.00								0.60	5.40									132.00
25081J41	E09-12-954	4.00	4.00	2.00								0.60	5.40									82.00
25082J41	E09-11-528	4.00	4.00	2.00								0.60	5.40									82.00
25083J41	E09-06-1206	4.00	4.00	2.00								0.60	5.40									142.00
25084J41	E09-03-1276	4.00	4.00	2.00								0.60	5.40									142.00
25085J41	E09-12-911	4.00	4.00	2.00								0.60	5.40									92.00
25086J41	E08-07-79	4.00	4.00	2.00								0.60	5.40									243.00
25087J41	E10-01-525	4.00	4.00	2.00								0.60	5.40									102.00
25088J41	E09-06-138	4.00	4.00	2.00								0.60	5.40									172.00
25089J41	E10-02-150	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						100.10
25090J41	E10-01-1530	2.00	2.00	3.00								0.30	2.70		15.00	1.50						64.00
25091J41	E10-02-414	4.00	4.00	2.00								0.60	5.40									100.00
25092J41	E10-01-358	1.92	1.92	2.88								0.28	2.59		14.43	1.45						50.00
25093J41*V	E10-02-1073	4.00	4.00	2.00								0.60	5.40		30.00	3.00						148.00
25093J41*V	E10-02-1073	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-148.00
25093J41ADJ	E10-02-1073	4.00	4.00	2.00		0.10						0.60	5.40		30.00	3.00						148.00
25094J41	E10-02-1074	4.00	4.00	2.00								0.60	5.40									133.00
25095J41*V	E10-01-1741	2.00	2.00	3.00								0.30	2.70		15.00	1.50						102.00
25095J41*V	E10-01-1741	-2.00	-2.00	-3.00								-0.30	-2.70		-15.00	-1.50						-102.00
25095J41ADJ	E10-01-1741	2.00	2.00	3.00		0.10						0.30	2.70		15.00	1.50						102.00

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25096J41*V	E10-02-260		4.00	4.00	2.00							0.60	5.40		30.00	3.00						151.00
25096J41*V	E10-02-260		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-151.00
25096J41ADJ	E10-02-260		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						151.00
25097J41*V	E10-01-425		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
25097J41*V	E10-01-425		-4.00	-4.00	-2.00							-0.60	5.40		-30.00	-3.00						-200.00
25097J41ADJ	E10-01-425		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						200.00
25098J41	E10-01-961		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
25099J41	E09-06-1392		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			200.00
25100J41	E09-06-507		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			200.00
25101J41	E10-02-1220		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						124.00
25102J41	E10-02-1212		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						160.00
25103J41	E08-10-519		4.00	4.00	2.00							0.60	5.40						50.00			367.00
25104J41	E08-10-520		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			279.00
25105J41	E10-02-1213		4.00	4.00	2.00							0.60	5.40									67.00
25106J41*V	E10-01-1245		4.00	4.00	2.00							0.60	5.40		30.00	3.00						175.00
25106J41*V	E10-01-1245		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-175.00
25106J41ADJ	E10-01-1245		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						175.00
25107J41	E10-01-1238		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						100.10
25108J41	E10-02-280		4.00	4.00	2.00							0.60	5.40									133.00
25109J41*V	E10-02-304		4.00	4.00	2.00							0.60	5.40		30.00	3.00						133.00
25109J41*V	E10-02-304		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-133.00
25109J41ADJ	E10-02-304		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						133.00
25110J41	E08-04-1057		4.00	4.00	2.00							0.60	5.40						50.00			125.00
25111J41	E10-02-849		4.00	4.00	2.00							0.60	5.40									133.00
25112J41	E09-1097																					5.00
25113J41*V	E10-01-451		4.00	4.00	2.00							0.60	5.40		30.00	3.00						133.00
25113J41*V	E10-01-451		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-133.00
25113J41ADJ	E10-01-451		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						133.00
25114J41	E10-01-95		4.00	4.00	2.00							0.60	5.40	5.00	30.00	3.00						153.00
25115J41	E10-02-1147		4.00	4.00	2.00							0.60	5.40									300.00
25116J41*V	E10-01-1455		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
25116J41*V	E10-01-1455		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-200.00
25116J41ADJ	E10-01-1455		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						200.00
25117J41*V	E10-01-1260		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
25117J41*V	E10-01-1260		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-200.00
25117J41ADJ	E10-01-1260		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						200.00
25118J41*V	E10-01-1259		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
25118J41*V	E10-01-1259		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-150.00
25118J41ADJ	E10-01-1259		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						150.00
25119J41	E07-07-351		4.00	4.00	2.00							0.60	3.40						50.00			363.00
25120J41	E07-07-352		4.00	4.00	2.00							0.60	3.40						50.00			254.00
25121J41	E09-10-1167		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
25122J41	E09-10-1166		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
25123J41*V	E10-01-1617		4.00	4.00	2.00							0.60	5.40		30.00	3.00						172.00
25123J41*V	E10-01-1617		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-172.00
25123J41ADJ	E10-01-1617		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						172.00
25124J41	E09-07-1246		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			250.00
25125J41	E09-09-296				2.00																	63.00
25126J41	E10-01-722		4.00	4.00	2.00							0.60	5.40		30.00	3.00						165.00
25127J41	E10-01-1660		4.00	4.00	2.00							0.60	5.40									67.00
25128J41	E08-01-1059		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			263.00
25129J41	E08-01-1058		4.00	4.00	2.00							0.60	5.40						50.00			254.00
25130J41	E10-01-708		4.00	4.00	2.00							0.60	5.40		30.00	3.00						133.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MCWV	MVF	OVER	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFREC41	WRIT	WRITPOSS	Total
□□25131J41	E10-02-168	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						134.00
□□25132J41*V	E10-01-1875	4.00	4.00	2.00								0.60	5.40		30.00	3.00						150.00
□□25132J41*V	E10-01-1875	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-150.00
□□25132J41ADJ	E10-01-1875	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.00
□□25133J41	E09-11-1008	4.00	4.00	2.00								0.60	5.40		30.00	3.00						100.00
□□25134J41	E10-01-233	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						110.10
□□25135J41*V	E10-02-158	4.00	4.00	2.00								0.60	5.40		30.00	3.00						163.00
□□25135J41*V	E10-02-158	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-163.00
□□25135J41ADJ	E10-02-158	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						163.00
□□25136J41	E09-12-1074			2.00													25.00					77.00
□□25137J41	E10-01-567	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
□□25138J41	E10-01-568	4.00	4.00	2.00								0.60	5.40		30.00	3.00						133.00
□□25139J41	E10-01-07	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
□□25140J41	E10-01-06	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
□□25141J41	E10-137										25.00											31.00
□□25142J41	E09-08-808	4.00	4.00	2.00								0.60	5.40							50.00		158.00
□□25143J41	E08-09-81	4.00	4.00	2.00								0.60	5.40							50.00		175.00
□□25144J41	E09-12-180	4.00	4.00	2.00								0.60	5.40		30.00	3.00						176.00
□□25145J41*V	E10-02-1150																					133.10
□□25145J41*V	E10-02-1150																					-133.10
□□25146J41	E10-138																					91.00
□□25147J41*V	E10-02-1149																					153.10
□□25147J41*V	E10-02-1149																					-153.10
□□25148J41*V	E10-02-1148																					242.10
□□25148J41*V	E10-02-1148																					-242.10
□□25149J41	E10-139										25.00											81.00
□□25150J41	E10-02-742	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						151.00
□□25151J41	E08-04-271	4.00	4.00	2.00								0.60	5.40		30.00	3.00				50.00		200.00
□□25152J41	E09-10-1276	4.00	4.00	2.00								0.60	5.40		30.00	3.00						179.00
□□25153J41*V	E10-140																					91.00
□□25153J41*V	E10-140																					-91.00
□□25154J41	E10-141																					31.00
□□25155J41	E10-48																					5.00
□□25156J41	E07-06-1198	4.00	4.00	2.00								0.60	3.40							50.00		254.00
□□25157J41	E07-06-1199	4.00	4.00	2.00								0.60	3.40		30.00	3.00				50.00		254.00
□□25158J41	E10-02-1105	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						150.10
□□25159J41	E10-01-1220	4.00	4.00	2.00								0.60	5.40		30.00	3.00						145.00
□□25160J41*V	E10-142										25.00											81.00
□□25160J41*V	E10-142										-25.00											-81.00
□□25160J41A*V	E10-142																					81.00
□□25160J41A*V	E10-142																					-81.00
□□25160J41ADJ	E10-142										25.00											81.00
□□25161J41	2071-2072								2.00													25.00
□□25162J41	E09-06-909	4.00	4.00	2.00								0.60	5.40							50.00		283.00
□□25163J41*V	E10-02-873	4.00	4.00	2.00								0.60	5.40		30.00	3.00						200.00
□□25163J41*V	E10-02-873	-4.00	-4.00	-2.00								-0.60	-5.40		-30.00	-3.00						-200.00
□□25163J41ADJ	E10-02-873	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						200.00
□□25164J41	E10-01-1500	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						125.00
□□25165J41	E10-02-1215	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						140.00
□□25166J41	E10-02-1237	4.00	4.00	2.00								0.60	5.40									100.00
□□25167J41	E10-02-1236	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						101.00
□□25168J41	E10-02-885	4.00	4.00	2.00			0.10					0.60	5.40		30.00	3.00						125.00
□□25169J41	E10-02-1216	4.00	4.00	2.00			0.10					0.60	5.40	5.00	30.00	3.00						121.00

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□□25170J41	E10-67																				5.00	205.00
□□25171J41	E10-02-317		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						133.00
□□25172J41*V	E10-01-680		4.00	4.00	2.00							0.60	5.40		30.00	3.00						110.00
□□25172J41*V	E10-01-680		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-110.00
□□25172J41A	E10-01-680		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						110.00
□□25172J41ADJ	E10-01-680		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						130.00
□□25172J41ADJ	E10-01-680		-4.00	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00						-130.00
□□25173J41	E08-08-412		4.00	4.00	2.00							0.60	3.40									103.00
□□25174J41	E07-05-1069		4.00	4.00	2.00							0.60	3.40									143.00
□□25175J41	E09-06-115		4.00	4.00	2.00							0.60	5.40									142.00
□□25176J41	E10-01-498		4.00	4.00	2.00							0.60	5.40									272.00
□□25177J41	E09-07-450		4.00	4.00	2.00							0.60	5.40									152.00
□□25178J41	E09-12-942		4.00	4.00	2.00							0.60	5.40									272.00
□□25179J41	E09-06-1178		4.00	4.00	2.00							0.60	5.40									142.00
□□25180J41	E09-02-1338		4.00	4.00	2.00							0.60	5.40									62.00
□□25181J41	E09-07-443		4.00	4.00	2.00							0.60	5.40									132.00
□□25182J41	E07-02-636		4.00	4.00	2.00							0.60	3.40									103.00
□□25183J41	E08-11-574		4.00	4.00	2.00							0.60	5.40									162.00
□□25184J41	E06-07-983		4.00	4.00	2.00																	123.00
□□25185J41	E09-10-341		4.00	4.00	2.00							0.60	5.40									142.00
□□25186J41	E10-01-528		4.00	4.00	2.00							0.60	5.40									202.00
□□25187J41	E08-11-921		4.00	4.00	2.00							0.60	5.40									142.00
□□25188J41	E09-07-201		4.00	4.00	2.00							0.60	5.40									158.00
□□25189J41	E10-02-897		4.00	4.00	2.00							0.60	5.40									67.00
□□25190J41	E10-02-197A																					20.00
□□25191J41	E06-06-1083		4.00	4.00	2.00							0.60	3.40						50.00			254.00
□□25192J41	E09-07-70		4.00	4.00	2.00							0.60	5.40						50.00			258.00
□□25193J41	E08-06-232		4.00	4.00	2.00							0.60	5.40						50.00			367.00
□□25194J41	E10-01-1740		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						115.00
□□25195J41	E10-02-744		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						125.00
□□25196J41	E10-02-991		4.00	4.00	2.00							0.60	5.40									133.00
□□25197J41*V	E10-02-990		4.00	4.00	2.00							0.60	5.40		30.00	3.00						169.00
□□25197J41*V	E10-02-990		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-169.00
□□25197J41ADJ	E10-02-990		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						169.00
□□25198J41	E07-04-544		4.00	4.00	2.00							0.60	3.40		30.00	3.00						125.00
□□25199J41	E10-143																					91.00
□□25200J41	E10-01-1179		4.00	4.00	2.00							0.60	5.40									133.00
□□25201J41	E09-09-838		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
□□25202J41	E05-09-497		4.00		2.00										30.00	3.00			50.00			242.00
□□25203J41	E10-144																					91.00
□□25204J41	E10-02-1227		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						207.00
□□25205J41	E09-07-787		4.00	4.00	2.00							0.60	5.40						50.00			258.00
□□25206J41	E10-02-1228		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						100.10
□□25207J41*V	E10-02-923		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
□□25207J41*V	E10-02-923		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-150.00
□□25207J41ADJ	E10-02-923		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						150.00
□□25208J41	E07-01-154		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			281.00
□□25209J41	E10-70																			5.00		205.00
□□25210J41	E06-08-881		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			196.00
□□25211J41	E10-145																					31.00
□□25212J41	E10-01-609		2.00	2.00	3.00							0.30	2.70		15.00	1.50						52.00
□□25213J41	E10-146																					31.00
□□25214J41	E10-147																					31.00
□□																						

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25215J41	E10-148																					31.00
25216J41	E10-02-838		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						141.00
25217J41	E10-149																					31.00
25218J41	E09-12-1147		4.00	4.00	2.00							0.60	5.40		30.00	3.00						174.00
25219J41	E10-150																					31.00
25220J41	E10-01-1005		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
25221J41	E10-151										25.00											81.00
25222J41	E09-12-1234		4.00	4.00	2.00							0.60	5.40		30.00	3.00						110.00
25223J41	E10-02-789		4.00	4.00	2.00							0.60	5.40									133.00
25224J41	E07-06-1419		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			284.00
25225J41	E09-07-853		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			273.00
25226J41	E10-01-1144		4.00	4.00	2.00							0.60	5.40									133.00
25227J41	E10-02-264		4.00	4.00	2.00							0.60	5.40		30.00	3.00						100.00
25228J41	E09-12-971		4.00	4.00	2.00							0.60	5.40		30.00	3.00						110.00
25229J41	E10-02-1270																					20.00
25230J41	E09-02-1091		4.00	4.00	2.00							0.60	5.40		30.00	3.00						175.00
25231J41	E10-01-554		4.00	4.00	2.00							0.60	5.40		30.00	3.00						150.00
25232J41	E10-02-835		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						101.00
25233J41	E10-02-17		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						100.10
25234J41	E07-06-572		4.00	4.00	2.00							0.60	3.40						50.00			363.00
25235J41	E07-06-573		4.00	4.00	2.00							0.60	3.40						50.00			254.00
25236J41	E07-06-574		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			278.00
25237J41	E08-06-671		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			264.00
25238J41	E10-02-376		4.00	4.00	2.00							0.60	5.40									133.00
25239J41	E08-06-674		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			250.00
25240J41	E08-06-673		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			303.00
25241J41	E08-06-672		4.00	4.00	2.00							0.60	5.40						50.00			367.00
25242J41	E07-03-800		4.00	4.00	2.00							0.60	3.40		30.00	3.00			50.00			196.00
25243J41	E10-152																					91.00
25244J41	E09-08-1208		4.00	4.00	2.00							0.60	5.40						50.00			258.00
25245J41	E09-08-1207		4.00	4.00	2.00							0.60	5.40		30.00	3.00			50.00			291.00
25246J41	E10-01-1785		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						195.00
25247J41	E10-02-1169		4.00	4.00	2.00							0.60	5.40									133.00
25248J41	E06-01-1539		4.00	4.00	2.00							0.60	3.40		30.00	3.00						200.00
25249J41	E05-09-1011		4.00		2.00									5.00	30.00	3.00						185.00
25250J41	E09-07-1311		4.00	4.00	2.00							0.60	5.40						50.00			258.00
25251J41	E10-02-564		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						130.00
25252J41	E10-02-298		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						101.00
25253J41	E10-02-738		4.00	4.00	2.00							0.60	5.40									67.00
25254J41	E10-02-344																					20.00
25255J41*V	E10-02-979		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
25255J41*V	E10-02-979		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-200.00
25255J41ADJ	E10-02-979		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						200.00
25256J41	E10-02-978		4.00	4.00	2.00							0.60	5.40									133.00
25257J41*V	E10-02-977		4.00	4.00	2.00							0.60	5.40		30.00	3.00						153.00
25257J41*V	E10-02-977		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-153.00
25257J41ADJ	E10-02-977		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						153.00
25258J41*V	E10-02-734		4.00	4.00	2.00							0.60	5.40		30.00	3.00						200.00
25258J41*V	E10-02-734		-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00						-200.00
25258J41ADJ	E10-02-734		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						200.00
25259J41	E06-11-1170		4.00	4.00	2.00							0.60	3.40						50.00			125.00
25260J41	E06-11-1169		4.00	4.00	2.00							0.60	3.40		30.00	3.00						125.00
25261J41	E10-02-684		4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00						200.00

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-10
PBC

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	41669	THRU	21615J11		$ 65,253.60
	(Control #s)	2310909	THRU	2311489		
Sheriff's "D" Report	(Receipt #s)		THRU			
	(Control #s)		THRU			

LESS: DUE AS REFUNDS — $ 2530.30
Overpayment — $ -
COST ON DEPOSIT — 2657.30

ADD: COST ON DEPOSIT LIQUIDATED — -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~65,253.60~~ 66678.60

Less: Total amount of remittances to County Treasurer (From Part II) — 66,551.60
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — $ (1,298.00)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description		AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)		$ 65,253.60	
Add: Previous Month's Bond Overtransfer Jan '10		127.00	
Add: HCSO Monthly "D" Collections Report		$1,298.00	
		66678.60	
Total Remittances Made to County Treasurer	**Total**	$ 66,551.60	

PREPARED BY: Eustolia Hernandez — DATE PREPARED: 4-13-10

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

RECEIVED
APR 14 2010
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 4/28/10

JUSTICE OF THE PEACE — 4-13-10 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.0(

COUNTY AUDITOR'S FORM: RE-JP-004 — REVISED 2/2010

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-10

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					26048.60
County Fines (Local Fine)		**LGC 113.004, PC 12.23**		1200-351-10-061-000-0-000	$ ~~26,088.20~~
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	652.90 ~~677.90~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-004-0-000	373.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	913.91 975.91
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	293.20 300.20
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1269.51 ~~273.15~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	210.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	52.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	794.36
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	120.00
Special Fees			1408.10	1100-341-10-061-000-0-000	1538.10 ~~1,538.00~~
Deferred Disposition		C.C.P. Art. 45.051	######		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	110.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	179.49 ~~180.00~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	664.91 ~~657.91~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	400.00
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	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	262.50
Juvenile Crime and Delinquency Fund (___$.25, ___$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.26
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	70.11
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~12,689.67~~ 26049.67
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	210.33
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	28.04
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.50
Indigent Legal Services Fee-JP ($2)	62	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	372.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6,338.48
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1206.15 1,205.15
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1562.07 ~~1,567.47~~
Birth Certificate Fee ($1.80)	47	HSC 191.022(f)		1100-207-20-000-039-0-000	84.60
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)		**LGC 133.107/GC 102.023**		1100-207-20-000-059-0-000	544.48 ~~546.48~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	14.32 ~~14.02~~
Safety Seat Violation Fee ($0.15)		**TC 545.412 (b-1)**		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		**C.C.P. Art. 102.011**			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1,351.54
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	565.00 ~~570.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	3,425.53
Precinct #2				1100-342-10-292-000-0-000	260.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	100.00
Precinct #5				1100-342-10-295-000-0-000	120.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	517.00 ~~352.00~~
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,642.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	150.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,400.00		
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)	40.00		
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)	32.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		**LGC 118.121**	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		**HSC 191.0045 (3)(d)**		1100-341-10-060-001-0-000	949.40
Death Certificates ($20 each, each addt'l $3)		**HSC 191.0045 (3)(d)**		1100-341-10-060-001-0-000	705.00
Preservation of Vital Statistics Fee ($1 each)		**HSC Sec 191.0045(h)**		1100-341-10-060-008-0-000	163.00
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:	$ 66,678.60

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 4/28/10

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

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL1
For Month: March, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	578	239	7	17	41
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	297	53	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	21	7	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	5	15	10
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	13	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	41	2	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	9	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	112
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	0
7. Parent Contibuting to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	62	19. Total Revenue	$66,678.60
10. Felony Complaints Accepted	32	Judge: GILBERTO SAENZ	

6 F66 5

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
41669J11	T10-0877GS	02/26/10	CONTRERAS, RAUL J	SPEEDING (EXCEED PRI	01/08/10								40.00	3.00	1.00		
41670J11	T10-1426GS	02/26/10	MONTOYA, AMANDA	SPEEDING (EXCEED PRI	02/08/10								40.00	3.00	1.00		
41671J11	T09-5123GS	02/26/10	BARRERA, JUAN BEN	OPERATE UNREGISTERED	11/18/09								40.00	3.00	1.00		
41672J11	J10-161GS	02/26/10	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	02/13/10								40.00	3.00	1.00		
41673J11	T10-1502GS	02/26/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	02/13/10								40.00	3.00	1.00		
41674J11	T10-1035GS	02/26/10	ELIZONDO, JOANNA	SPEEDING (EXCEED PRI	01/23/10								40.00	3.00	1.00		
41675J11*V	T10-1666GS	03/01/10	LERMA, JOSE RAQUE	DISREGARD STOP SIGN	02/11/10				153.10								
41675J11*V	T10-1666GS	03/01/10	LERMA, JOSE RAQUE	DISREGARD STOP SIGN	02/11/10				-153.10								
41675J11A*V	T10-1666GS	03/01/10	LERMA, JOSE RAQUE	DISREGARD STOP SIGN	02/11/10				153.10								
41675J11A*V	T10-1666GS	03/01/10	LERMA, JOSE RAQUE	DISREGARD STOP SIGN	02/11/10				-153.10								
41675J11AB*	T10-1666GS	03/01/10	LERMA, JOSE RAQUE	DISREGARD STOP SIGN	02/11/10				153.10								
41675J11AB*	T10-1666GS	03/31/10	LERMA, JOSE RAQUE	DISREGARD STOP SIGN	02/11/10				-153.10								
41676J11*V	T10-1667GS	03/01/10	LERMA, JOSE RAQUE	NO LIABILITY INSURAN	02/11/10				242.00								
41676J11*V	T10-1667GS	03/31/10	LERMA, JOSE RAQUE	NO LIABILITY INSURAN	02/11/10				-242.00								
41677J11*V	T10-1668GS	03/01/10	LERMA, JOSE RAQUE	DISPLAY EXPIRED LICE	02/11/10				153.00								
41677J11*V	T10-1668GS	03/31/10	LERMA, JOSE RAQUE	DISPLAY EXPIRED LICE	02/11/10				-153.00								
41678J11*V	T10-1669GS	03/01/10	LERMA, JOSE RAQUE	NO DRIVER'S LICENSE	02/11/10				133.10								
41678J11*V	T10-1669GS	03/31/10	LERMA, JOSE RAQUE	NO DRIVER'S LICENSE	02/11/10				-133.10								
41679J11*V	CR10-0391GS	03/01/10	DELACERDA, JOSE A	PUBLIC INTOXICATION	02/14/10				167.00								
41679J11*V	CR10-0391GS	03/31/10	DELACERDA, JOSE A	PUBLIC INTOXICATION	02/14/10				-167.00								
41680J11*V	CR10-0393GS	03/01/10	BERRONES, IGNACIO	ASSAULT PHYSICAL CON	02/20/10				127.00								
41680J11*V	CR10-0393GS	03/31/10	BERRONES, IGNACIO	ASSAULT PHYSICAL CON	02/20/10				-127.00								
41681J11*V	CR10-0394GS	03/01/10	ARREDONDO, AARON	PUBLIC INTOXICATION	02/21/10				167.00								
41681J11*V	CR10-0394GS	03/31/10	ARREDONDO, AARON	PUBLIC INTOXICATION	02/21/10				-167.00								
41682J11	H09-058GS	03/01/10	GALINDO, MARIA E	ISSUANCE OF BAD CHEC	05/13/09								40.00	3.00	1.00		
41683J11	H09-067GS	03/01/10	GUTIERREZ, DIANA	ISSUANCE OF BAD CHEC	05/16/09								40.00	3.00	1.00		
41684J11	T02-14013GS	03/01/10	MORENO, JOSE ANGE	NO SAFETY BELT	01/16/02								17.00	3.00		0.50	
41685J11	T02-14014GS	03/01/10	MORENO, JOSE ANGE	NO LIABILITY INSURAN	01/14/02								17.00	3.00		0.50	
41686J11	T10-1261GS	03/01/10	GONZALES, FRANCIS	DISREGARD RED LIGHT	01/29/10								40.00	3.00	1.00		
41687J11	T10-1588GS	03/01/10	ALANIZ, GERARDO M	CHANGED LANE WHEN UN	02/05/10								40.00	3.00	1.00		
41688J11	T10-1185GS	03/01/10	TORRES, JOSE RAUL	SPEEDING (EXCEED PRI	01/30/10								40.00	3.00	1.00		
41689J11	T10-1476GS	03/01/10	FRANKE, DARRYL EU	SPEEDING (EXCEED PRI	02/04/10								40.00	3.00	1.00		
41690J11*V	T10-0657GS	03/01/10	MARES, JOSE NOE	DEFECTIVE STOP LAMPS	11/28/09								40.00	3.00	1.00		
41690J11*V	T10-0657GS	03/01/10	MARES, JOSE NOE	DEFECTIVE STOP LAMPS	11/28/09								-40.00	-3.00	-1.00		
41690J11A	T10-0657GS	03/01/10	MARES, JOSE NOE	DEFECTIVE STOP LAMPS	11/28/09								40.00	3.00	1.00		
41691J11*V	T10-0656GS	03/01/10	MARES, JOSE NOE	DEFECTIVE BRAKES (TR	11/28/09								40.00	3.00	1.00		
41691J11*V	T10-0656GS	03/01/10	MARES, JOSE NOE	DEFECTIVE BRAKES (TR	11/28/09								-40.00	-3.00	-1.00		
41691J11A	T10-0656GS	03/01/10	MARES, JOSE NOE	DEFECTIVE BRAKES (TR	11/28/09								40.00	3.00	1.00		
41692J11	T10-1630GS	03/01/10	JUVERA, VICENTE C	EXPIRED REGISTRATION	02/16/10								40.00	3.00	1.00		
41693J11	T10-1681GS	03/01/10	RODRIGUEZ, JOSHUA	SPEEDING (EXCEED PRI	02/14/10								40.00	3.00	1.00		
41694J11	T10-1623GS	03/01/10	GONZALEZ, DANNY B	PASSENGER NOT SECURE	02/17/10								40.00	3.00	1.00		
41695J11	BC B2889	03/01/10	MARICRUZ HUERTA				20.20	1.80									
41696J11	CC09-340GS	03/01/10	ANASTACIO MARTINE	Civil Case	12/30/09	5.00											
41697J11	T10-1177GS	03/01/10	RODRIGUEZ, JUAN A	SPEEDING (EXCEED PRI	01/27/10								40.00	3.00	1.00		
41698J11	T07-5394GS	03/01/10	GONZALEZ, OLGA	NO DRIVER'S LICENSE	12/03/07								40.00	3.00	1.00		
41699J11	T07-5393GS	03/01/10	GONZALEZ, OLGA	NO SAFETY BELT	12/03/07								40.00	3.00	1.00		
41700J11	T06-2866GS	03/01/10	GONZALEZ, JIMMY P	SPEEDING (EXCEED PRI	06/26/06								40.00	3.00	1.00		
41708J11	T10-1519GS	03/01/10	VELASQUEZ, SIMON	SPEEDING (EXCEED PRI	02/13/10								40.00	3.00	1.00		
41709J11	BC-B2890	03/01/10	GONZALEZ, CRISTIN				20.20	1.80									
41710J11	T03-21713GS	03/01/10	REYES, PEDRO	NO LIABILITY INSURAN	05/13/03								17.00	3.00		0.50	
41711J11	T09-1564GS	03/01/10	CARRIZALEZ, SOFIA	SPEEDING (EXCEED PRI	03/28/09												
41712J11	T09-0787GS	03/01/10	TORRES, MIREYA BE	UNRESTRAINED CHILD	02/02/09												
41713J11	T09-1582GS	03/01/10	ALVAREZ, JUDY	NO DRIVER'S LICENSE	03/30/09								40.00	3.00	1.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
041714J11	T09-1581GS	03/01/10	ALVAREZ, JUDY	SPEEDING (EXCEED PRI	03/30/09								40.00		3.00	1.00	
041715J11	T10-1041GS	03/01/10	RAMIREZ, PEDRO RA	SPEEDING (EXCEED PRI	01/22/10								39.97		3.00	0.99	
041716J11	T09-5533GS	03/01/10	CLOSNER, ORLANDO	PASSENGER NOT SECURE	12/02/09								40.00		3.00	1.00	
041717J11	FED10-026GS	03/01/10	YOW, KENDALL	Forcible Entry Detai	03/01/10									25.00			
041718J11	T10-1123GS	03/01/10	GOMEZ, ROBERTO JR	SPEEDING (EXCEED PRI	01/30/10								40.00		3.00	1.00	
041719J11	CC10-018GS	03/01/10	SANCHEZ, BENJAMIN	Civil Case	03/01/10									25.00			
041720J11	T05-1840GS	03/01/10	QUIROZ, FERNANDO	UNRESTRAINED CHILD 4	08/30/05												
041721J11	SC10-015GS	03/01/10	FERNANDO QUIROZ	Small Claims	03/01/10												
041722J11	T10-1286GS	03/01/10	GONZALEZ, FAUSTIN	SPEEDING (EXCEED PRI	01/25/10												
041723J11	T09-4858GS	03/01/10	GARCIA, HERMAN	SPEEDING (EXCEED PRI	11/04/09												
041724J11	T10-1578GS	03/01/10	QUEZADAS, FRANCIS	SPEEDING (EXCEED PRI	02/12/10								40.00		3.00	1.00	
041725J11	T10-0246GS	03/01/10	CHAIREZ, ELISA RO	SPEEDING (EXCEED PRI	12/24/09								40.00		3.00	1.00	
041726J11	T01-10731GS	03/01/10	ARELLANO, HUMBERT	NO SAFETY BELT	02/11/01								17.00		3.00		
041727J11	T10-1683GS	03/01/10	NOLASCO, ARMANDO	EXPIRED COMMERCIAL V	02/26/10								40.00		3.00	1.00	
041728J11	T10-0818GS	03/01/10	LOPEZ, ELISEO HUE	NO SAFETY BELT	01/13/10								39.97		3.00	0.99	
041729J11*V	FED10-027GS	03/01/10	PONCHO HERNANDEZ	Forcible Entry Detai	03/01/10									25.00			
041729J11*V	FED10-027GS	03/02/10	PONCHO HERNANDEZ	Forcible Entry Detai	03/01/10									-25.00			
041729J11A	FED10-027GS	03/01/10	PONCHO HERNANDEZ	Forcible Entry Detai	03/01/10									25.00			
041730J11	T10-1686GS	03/01/10	ACOSTA, JULIO C.	AIR SUSPENSION PRESS	02/24/10								40.00		3.00	1.00	
041731J11	T10-1559GS	03/01/10	MEDINA, ALEJANDRO	SPEEDING (EXCEED PRI	02/15/10								40.00		3.00	1.00	
041732J11	BC-B2891	03/01/10	GONZALEZ, JOSE O.				20.20	1.80									
041733J11	T10-1687GS	03/01/10	ZAPATA, MARTIN H.	AUDIBLE LEAK (REAR)	02/26/10								40.00		3.00	1.00	
041734J11	T09-2883GS	03/02/10	ARCE, MARIA ISABE	FAIL TO MAINTAIN FIN	05/20/09								40.00		3.00	1.00	
041735J11	T08-3331GS	03/02/10	HERNANDEZ, JOSE A	SPEEDING (EXCEED PRI	07/19/08								40.00		3.00	1.00	
041736J11	FED10-028GS	03/02/10	ANTHONY ARNOLD AV	Forcible Entry Detai	03/02/10									25.00			
041737J11	T09-0659GS	03/02/10	CERDA, MARIA	SPEEDING (EXCEED PRI	02/04/09												
041738J11	T10-1688GS	03/02/10	URIBE, THOMAS DAN	SPEEDING (EXCEED PRI	02/28/10								40.00		3.00	1.00	
041739J11	T10-1655GS	03/02/10	LUNA, MIGUEL ANGE	SPEEDING (EXCEED PRI	02/20/10								40.00		3.00	1.00	
041740J11	CR09-1122GS	03/02/10	HINOJOSA, ALICIA	PARENT THWARTING COM	10/29/09												
041741J11	T10-1093GS	03/02/10	DE LEON, JUANA GU	FAIL TO PASS TO LEFT	01/29/10								39.97		3.00	0.99	
041742J11	SC09-067GS	03/02/10	FLORESTELA SOTELO	Small Claims	11/02/09	5.00											
041743J11	SC10-002GS	03/02/10	SHIRLEY RUNTE	Small Claims	01/07/10	5.00											
041744J11	T06-1852GS	03/02/10	BOCANEGRA, CARINA	SPEEDING (EXCEED PRI	05/18/06								40.00		3.00	1.00	
041745J11	T10-1513GS	03/02/10	SEGUNDO, RAMON GU	NO DRIVER'S LICENSE	02/07/10								40.00		3.00	1.00	
041746J11	CR08-0880GSA	03/02/10	GARCIA, MAYRA D.	FAILURE TO APPEAR	12/10/08												
041747J11	T07-4443GS	03/02/10	ZARATE, DAVID JR	PASSENGER NOT SECURE	10/06/07								40.00		3.00	1.00	
041748J11	BC-B2892	03/02/10	LIDIA GALVAN				20.20	1.80									
041749J11	CR10-0343GSA	03/02/10	GONZALEZ, REYNALD	PARENT THWARTING COM	03/02/10								40.00		3.00	1.00	
041750J11	T10-1689GS	03/02/10	THOMPSON, RENE LO	SPEEDING (EXCEED PRI	02/18/10								40.00		3.00	1.00	
041750J11AB	T09-3706GS	03/03/10	TREVINO, JACINTO	NO LIABILITY INSURAN	08/10/09								40.00		3.00	1.00	
041751J11	SC10-016GS	03/02/10	FRANCISCO J. VILL	Small Claims	03/02/10												
041752J11	BC-B2893	03/02/10	VICTOR VELASQUEZ				20.20	1.80									
041753J11	T10-1680GS	03/02/10	ZUNIGA, JOSEFINA	SPEEDING (EXCEED PRI	02/16/10								40.00		3.00	1.00	
041754J11	T10-0225GS	03/02/10	GONZALEZ, YOLANDA	SPEEDING (EXCEED PRI	12/28/09								40.00		3.00	1.00	
041755J11	CR08-0231GS	03/02/10	HERRERA, SERVANDO	ILLEGAL BURNING	02/19/08								40.00		3.00	1.00	
041756J11	T09-5401GS	03/03/10	GONZALEZ, ANTIOCO	SPEEDING (EXCEED PRI	12/03/09								40.00		3.00	1.00	
041757J11	T09-5685GS	03/03/10	HARREN, JENNIFER	SPEEDING (EXCEED PRI	12/25/09												
041758J11	T10-1150GS	03/03/10	OLVERA, JAVIER JE	OVER 34,000 LBS. TAN	01/21/10								40.00		3.00	1.00	
041759J11	T10-1505GS	03/03/10	RODRIGUEZ, RUBEN	SPEEDING (EXCEED PRI	02/07/10								40.00		3.00	1.00	
041760J11	T10-1679GS	03/03/10	TOVAR, LAURA MEND	SPEEDING (EXCEED PRI	02/16/10								40.00		3.00	1.00	
041761J11	BC-B2894	03/03/10	RIVERA, YOLANDA P				20.20	1.80									
041762J11*V	CR09-1103GS	03/03/10	BARRON, JULIA	DRIVING WHILE LIC S	10/24/09								40.00		3.00	1.00	
041762J11*V	CR09-1103GS	03/03/10	BARRON, JULIA	DRIVING WHILE LIC S	10/24/09								-40.00		-3.00	-1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	CCC	.....CFF	.....CHS	...CH5JP	....CMIT
041762J11A	CR09-1103GS	03/03/10	BARRON, JULIA	DRIVING WHILE LIC S	10/24/09								40.00		3.00	1.00	
041763J11	T08-3774GS	03/03/10	TOVAR, DAVID GERA	SPEEDING (EXCEED PRI	08/08/08								40.00		3.00	1.00	
041764J11	T08-3773GS	03/03/10	TOVAR, DAVID GERA	NO LIABILITY INSURAN	08/08/08								40.00		3.00	1.00	
041765J11	T07-0195GS	03/03/10	TOVAR, DAVID GERA	NO LIABILITY INSURAN	12/27/06								40.00		3.00	1.00	
041766J11	T07-0194GS	03/03/10	TOVAR, DAVID GERA	NO SAFETY BELT	12/27/06								40.00		3.00	1.00	
041767J11	CR01-778GS	03/03/10	TELLO, LUIS ALBER	FAIL/REF. TO VAC. DO	07/28/01								17.00		3.00		
041768J11	T10-1061GS	03/03/10	BARRERA, RAUL III	EXPIRED MOTOR VEHICL	01/25/10								40.00		3.00	1.00	
041769J11	T10-1176GS	03/03/10	TERRAN, DAISY	SPEEDING (EXCEED PRI	01/26/10								40.00		3.00	1.00	
041770J11*V	T10-0350GS	03/03/10	VENTO, ROGELIO SA	SPEEDING (EXCEED PRI	12/26/09								40.00		3.00	1.00	
041770J11*V	T10-0350GS	03/03/10	VENTO, ROGELIO SA	SPEEDING (EXCEED PRI	12/26/09								-40.00		-3.00	-1.00	
041770J11A	T10-0350GS	03/03/10	VENTO, ROGELIO SA	SPEEDING (EXCEED PRI	12/26/09								40.00		3.00	1.00	
041771J11	BC-B2895	03/03/10	RODRIGUEZ, NOE				20.20	1.80									
041772J11	FED10-029GS	03/03/10	O & A PROPERTIES	Forcible Entry Detai	03/03/10									25.00			
041773J11	T09-5710GS	03/03/10	MARTINEZ, MARIA D	SPEEDING (EXCEED PRI	12/25/09												
041774J11	T10-1702GS	03/03/10	CORTEZ, MELISSA Y	SPEEDING (EXCEED PRI	02/14/10								40.00		3.00	1.00	
041775J11	CR10-0351GS	03/03/10	OLVERA, MICAELA A	PARENT THWARTING COM	11/23/09								40.00		3.00	1.00	
041776J11	T09-2536GS	03/03/10	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI	05/16/09								40.00		3.00	1.00	
041777J11*V	T10-0675GS	03/03/10	BAEZA, GILBERTO M	EXPIRED COMMERCIAL M	12/31/09								40.00		3.00	1.00	
041777J11*V	T10-0675GS	03/03/10	BAEZA, GILBERTO M	EXPIRED COMMERCIAL M	12/31/09								-40.00		-3.00	-1.00	
041777J11A	T10-0675GS	03/03/10	BAEZA, GILBERTO M	EXPIRED COMMERCIAL M	12/31/09								40.00		3.00	1.00	
041778J11*V	T10-0674GS	03/03/10	BAEZA, GILBERTO M	BRAKE OUT OF ADJUSTM	12/31/09								40.00		3.00	1.00	
041778J11*V	T10-0674GS	03/03/10	BAEZA, GILBERTO M	BRAKE OUT OF ADJUSTM	12/31/09								-40.00		-3.00	-1.00	
041778J11A	T10-0674GS	03/03/10	BAEZA, GILBERTO M	BRAKE OUT OF ADJUSTM	12/31/09								40.00		3.00	1.00	
041779J11*V	T10-0386GS	03/03/10	LOPEZ, ARACELI	SPEEDING (EXCEED PRI	12/22/09												
041779J11*V	T10-0386GS	03/03/10	LOPEZ, ARACELI	SPEEDING (EXCEED PRI	12/22/09												
041779J11A	T10-0386GS	03/03/10	LOPEZ, ARACELI	SPEEDING (EXCEED PRI	12/22/09												
041780J11*V	T09-3706GS	03/03/10	TREVINO, JACINTO	NO LIABILITY INSURAN	08/10/09								40.00		3.00	1.00	
041780J11*V	T09-3706GS	03/03/10	TREVINO, JACINTO	NO LIABILITY INSURAN	08/10/09								-40.00		-3.00	-1.00	
041780J11A*V	T09-3706GS	03/03/10	TREVINO, JACINTO	NO LIABILITY INSURAN	08/10/09								40.00		3.00	1.00	
041780J11A*V	T09-3706GS	03/03/10	TREVINO, JACINTO	NO LIABILITY INSURAN	08/10/09								-40.00		-3.00	-1.00	
041781J11	T08-3635GS	03/03/10	JASSO, VICTOR	NO SAFETY BELT	08/20/08								40.00		3.00	1.00	
041782J11	T10-1297GS	03/03/10	CRAMER, WILLIAM M	SPEEDING (EXCEED PRI	01/21/10								39.99		2.99	0.99	
041783J11	T10-1101GS	03/03/10	GONZALEZ, JESUS A	SPEEDING (EXCEED PRI	01/27/10								40.00		3.00	1.00	
041784J11	T10-1708GS	03/03/10	STEWART, MARIA LO	SPEEDING (EXCEED PRI	02/18/10								40.00		3.00	1.00	
041785J11	T10-1670GS	03/03/10	LOZANO, ASCENCION	SPEEDING (EXCEED PRI	02/20/10								40.00		3.00	1.00	
041786J11	BC B2896	03/04/10	IBANEZ, CARMEN				20.20	1.80									
041787J11	T08-4408GS	03/04/10	YBARRA, FLORAINE	SPEEDING (EXCEED PRI	10/30/08								40.00		3.00	1.00	
041788J11	T10-1496GS	03/04/10	MARTINEZ, SABINO	NO DRIVER'S LICENSE	02/15/10								40.00		3.00	1.00	
041789J11	T10-1742GS	03/04/10	NILO, JOSE ANTONI	DISREGARD STOP SIGN	02/26/10								39.97		3.00	0.99	
041790J11	BC-B2897	03/04/10	BALLI, EVANGELINA				20.20	1.80									
041791J11	T10-1451GS	03/04/10	GALLEGOS, MARC AN	SPEEDING (EXCEED PRI	02/04/10								40.00		3.00	1.00	
041792J11	CR08-0857GSA	03/04/10	RAMIREZ, BEATRIZ	FAILURE TO APPEAR	02/24/09												
041793J11	BC-B2898	03/04/10	CHARLES, YOLANDA				20.20	1.80									
041794J11	T10-1762GS	03/04/10	VALDEZ, EDGAR L.	SPEEDING (EXCEED PRI	02/15/10								40.00		3.00	1.00	
041795J11	T10-1765GS	03/04/10	MONTALVO, ALYSSA	SPEEDING (EXCEED PRI	03/02/10								40.00		3.00	1.00	
041796J11	T09-4905GS	03/04/10	MARTINEZ, EDUARDO	NO DRIVER'S LICENSE	10/13/09								40.00		3.00	1.00	
041797J11	SC10-006GS	03/04/10	JUAN A. LEDESMA A	Small Claims	01/25/10												
041798J11	T01-11949GS	03/04/10	MOLINA, AMELIA	NO LIABILITY INSURAN	06/05/01												
041799J11	T08-3632GS	03/04/10	FLORES, ALMA BRUN	NO SAFETY BELT	08/20/08								40.00		3.00	1.00	
041800J11	CR10-0347GS	03/04/10	ENRIQUEZ, GUADALU	PARENT THWARTING COM	02/24/10								40.00		3.00	1.00	
041801J11	T10-1243GS	03/04/10	ALVARADO, RAMON M	NO SAFETY BELT	01/22/10												
041802J11	T07-3730GS	03/04/10	ENRIQUEZ, GUADALU	SPEEDING (EXCEED PRI	08/23/07												
041803J11	CR09-1420GS	03/04/10	HERNANDEZ, MARTHA	PARENT THWARTING COM	12/14/09								40.00		3.00	1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	CCC	.....CPF	.....CHS	...CHSJP	....CMIT
41804J11	T09-1894GS	03/04/10	ARREDONDO, ANDRES	SPEEDING (EXCEED PRI	04/07/09								40.00		3.00	1.00	
41805J11	CR09-1221GS	03/04/10	FUENTES, JESUS RO	FAIL TO ATTEND SCHOO	11/13/09												
41806J11	B-B2899	03/04/10	ELOISA SOLEDAD GA				20.20	1.80									
41807J11	CR09-1092GS	03/04/10	GARCIA, SYLVIA	PARENT THWARTING COM	10/08/09								40.00		3.00	1.00	
41808J11	CR09-1409GS	03/04/10	LERMA, PATRICIA F	PARENT THWARTING COM	11/11/09								40.00		3.00	1.00	
41809J11	BC B2900	03/04/10	HILDA RODRIGUEZ,				20.20	1.80									
41810J11	T10-1785GS	03/04/10	GONZALEZ, PEDRO E	SPEEDING (EXCEED PRI	02/20/10								40.00		3.00	1.00	
41811J11	CC10-019GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41812J11	CC10-020GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41813J11	CC10-021GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41814J11	CC10-022GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41815J11	CC10-023GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41816J11	CC10-024GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41817J11	CC10-025GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41818J11	CC10-026GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41819J11	T10-1281GS	03/05/10	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	01/29/10								40.00		3.00	1.00	
41820J11*V	CR09-1389GS	03/05/10	ESQUIVEL, NOE	FAIL TO ATTEND SCHOO	12/10/09								40.00		3.00	1.00	
41820J11*V	CR09-1389GS	03/05/10	ESQUIVEL, NOE	FAIL TO ATTEND SCHOO	12/10/09								-40.00		-3.00	-1.00	
41821J11	CR09-1389GS	03/05/10	ESQUIVEL, NOE	FAIL TO ATTEND SCHOO	12/10/09								40.00		3.00	1.00	
41822J11	T10-0919GS	03/05/10	PADILLA, ANGELICA	NO SAFETY BELT	01/22/10								40.00		3.00	1.00	
41823J11	CR10-0387GS	03/05/10	RODRIGUEZ, ERICA	FAIL TO ATTEND SCHOO	02/15/10								40.00		3.00	1.00	
41824J11	T09-5103GS	03/05/10	BECERRA, ANABEL	NO SAFETY BELT	11/16/09								40.00		3.00	1.00	
41825J11	T10-1487GS	03/05/10	GARCIA, ISABEL SE	FAIL TO YIELD ROW (S	02/15/10								40.00		3.00	1.00	
41826J11	CR09-1045GS	03/05/10	BANDA, GLORIA ALI	FAIL TO ATTEND SCHOO	10/16/09								40.00		3.00	1.00	
41827J11	CR09-0993GS	03/05/10	SANDOVAL, VALERIA	FAIL TO ATTEND SCHOO	09/10/09												
41828J11	FED10-030GS	03/05/10	LA ESTANCIA APTS.	Forcible Entry Detai	03/05/10									25.00			
41829J11	T10-0712GS	03/05/10	VARGAS, FELIX JR	SPEEDING (EXCEED PRI	12/31/09								40.00		3.00	1.00	
41830J11	T05-2246GS	03/05/10	MARTINEZ, JUAN	NO DRIVER'S LICENSE	10/29/05								40.00		3.00		
41831J11	CR10-0389GS	03/05/10	RODRIGUEZ, MARIA	PARENT THWARTING COM	02/26/10								40.00		3.00	1.00	
41832J11	CC10-027GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41833J11	CC10-028GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41834J11	T10-1739GS	03/05/10	SUAREZ, ALFREDO	SPEEDING (EXCEED PRI	02/24/10								40.00		3.00	1.00	
41835J11	T09-3144GS	03/05/10	CANDANOZA, ZUGUEY	SPEEDING (EXCEED PRI	06/25/09								40.00		3.00	1.00	
41836J11	T00-6872GS	03/05/10	MORENO, KARINA	UNRESTRAINED CHILD U	05/03/00								0.37		0.06		
41837J11	BC-B2901	03/05/10	CANO, ANA JULIETA				20.20	1.80									
41838J11	T00-6871GS	03/05/10	MORENO, KARINA	NO DRIVER'S LICENSE	05/03/00								17.00		3.00		
41839J11	T09-4259GS	03/05/10	AMBRIZ, OSCAR JUL	NO SAFETY BELT	09/17/09								40.00		3.00	1.00	
41840J11	T08-2617GS	03/05/10	MARTINEZ, FRANCIS	NO DRIVER'S LICENSE	05/24/08								40.00		3.00	1.00	
41841J11	T08-2618GS	03/05/10	MARTINEZ, FRANCIS	SPEEDING (EXCEED PRI	05/24/08								40.00		3.00	1.00	
41842J11	CC10-029GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41843J11	CC10-030GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41844J11	CC10-031GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41845J11	BC-B2903	03/05/10	TREVINO, ELVIRA				20.20	1.80									
41846J11	BC-B2904	03/05/10	TREVINO, MELISSA				20.20	1.80									
41847J11	CC10-032GS	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10									25.00			
41848J11*V	T09-4243GS	03/05/10	HASSON, MARSHALL	SPEEDING (EXCEED PRI	09/16/09								40.00		3.00	1.00	
41848J11*V	T09-4243GS	03/05/10	HASSON, MARSHALL	SPEEDING (EXCEED PRI	09/16/09								-40.00		-3.00	-1.00	
41848J11A	T09-4243GS	03/05/10	HASSON, MARSHALL	SPEEDING (EXCEED PRI	09/16/09								40.00		3.00	1.00	
41849J11	T10-1802GS	03/05/10	LOPEZ, MARCELO	NO DRIVER'S LICENSE	02/24/10								40.00		3.00	1.00	
41850J11	T09-5653GS	03/05/10	HERNANDEZ, IVAN J	SPEEDING (EXCEED PRI	12/19/09												
41851J11	T07-2428GS	03/05/10	ARRIAZOLA, JUAN J	SPEEDING (EXCEED PRI	06/02/07								40.00		3.00	1.00	
41852J11	T07-2429GS	03/05/10	ARRIAZOLA, JUAN J	NO SAFETY BELT	06/02/07								40.00		3.00	1.00	
41853J11	T08-2192GS	03/05/10	GONZALEZ, RAFAEL	EXPIRED LICENSE PLAT	04/17/08												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	CCC	.....CPF	.....CHS	...CHSJP	....CMIT
41854J11*V	T10-1200GS	03/08/10	RUELAS, VANESSA L	SPEEDING (EXCEED PRI	01/27/10												
41854J11*V	T10-1200GS	03/08/10	RUELAS, VANESSA L	SPEEDING (EXCEED PRI	01/27/10												
41854J11A	T10-1200GS	03/08/10	RUELAS, VANESSA L	SPEEDING (EXCEED PRI	01/27/10												
41855J11	T09-4203GS	03/08/10	DE LEON, JUAN ALB	DISREGARD STOP SIGN	09/05/09												
41856J11*V	CC10-006GS	03/08/10	FENG SHIH I	Civil Case	01/25/10					200.00							
41856J11*V	CC10-006GS	03/08/10	FENG SHIH I	Civil Case	01/25/10					-200.00							
41856J11A	CC10-006GS	03/08/10	FENG SHIH I	Civil Case	01/25/10												
41857J11	CC10-035GS	03/08/10	CARPENTER, N.SCOT	Civil Case	03/08/10									25.00			
41858J11	CC10-036GS	03/08/10	YOUNG, DAN G.	Civil Case	03/08/10									25.00			
41859J11	T10-1768GS	03/08/10	HERNANDEZ, GUADAL	SPEEDING (EXCEED PRI	02/27/10								40.00		3.00	1.00	
41860J11	CC10-037GS	03/08/10	YOUNG, DAN G.	Civil Case	03/08/10									25.00			
41866J11	CC10-038GS	03/08/10	SANCHEZ, BENJAMIN	Civil Case	03/08/10									25.00			
41870J11	CC10-039GS	03/08/10	SANCHEZ, BENJAMIN	Civil Case	03/08/10									25.00			
41871J11	CC10-040GS	03/08/10	SANCHEZ, BENJAMIN	Civil Case	03/08/10									25.00			
41872J11	CC10-041GS	03/08/10	SANCHEZ, BENJAMIN	Civil Case	03/08/10									25.00			
41873J11	CC10-042GS	03/08/10	SANCHEZ, BENJAMIN	Civil Case	03/08/10									25.00			
41874J11	T09-3388GS	03/08/10	MARTINEZ, ANGEL G	NO DRIVER'S LICENSE	07/05/09												
41875J11	FED10-016GS	03/08/10	O'BOYLE, JACK	Forcible Entry Detai	01/28/10						200.00						
41876J11	FED10-016GS	03/08/10	O'BOYLE, JACK	Forcible Entry Detai	01/28/10												
41877J11	T10-1584GS	03/08/10	VALLEJO, RAUL ARR	NO SAFETY BELT	02/20/10								40.00		3.00	1.00	
41878J11	T09-0818GS	03/08/10	GARZA, GUADALUPE	NO SAFETY BELT	01/07/09												
41879J11	T09-1385GS	03/08/10	GARZA, GUADALUPE	SPEEDING (EXCEED PRI	03/11/09								11.55		0.86	0.29	
41880J11	DC-D3729-D37	03/08/10	MCALEB FUNERAL HO														
41881J11	T10-1713GS	03/08/10	ARANDILLAS, FRANC	SPEEDING (EXCEED PRI	02/28/10								40.00		3.00	1.00	
41882J11	CR10-0271GS	03/08/10	GONZALES, ABEL JR	MINOR UNDER INFLUENC	02/05/10								40.00		3.00	1.00	
41883J11	T10-1079GS	03/08/10	SALDANA, RICARDO	SPEEDING (EXCEED PRI	01/21/10								40.00		3.00	1.00	
41884J11	T09-5692GS	03/08/10	BECERRA, DANIEL A	DISREGARD STOP SIGN	12/26/09												
41885J11	FED10-031GS	03/08/10	DORA A. LOA	Forcible Entry Detai	03/08/10									25.00			
41886J11	T10-1828GS	03/08/10	HETTLER, JOE VICT	SPEEDING (EXCEED PRI	02/26/10								40.00		3.00	1.00	
41887J11	T07-1235GS	03/08/10	RAMIREZ, OCTAVIO	SPEEDING (EXCEED PRI	04/06/07								40.00		3.00	1.00	
41888J11	D3737-D3746	03/08/10	VAUGHAN FUNERAL														
41889J11	T06-2633GS	03/08/10	PEREZ, DAVID REYE	NO DRIVER'S LICENSE	06/29/06								40.00		3.00	1.00	
41890J11	T10-0878GS	03/08/10	CANO, MICKEY OSCA	NO DRIVER'S LICENSE	01/18/10								40.00		3.00	1.00	
41891J11	T10-1836GS	03/08/10	FLORES, RAFAEL CR	SPEEDING (EXCEED PRI	03/07/10								40.00		3.00	1.00	
41892J11	BC-B2905	03/08/10	BARBARA A. MS				20.20	1.80									
41893J11	T07-2979GS	03/08/10	SAUCEDA, MARIA MA	UNRESTRAINED CHILD U	06/29/07								40.00		3.00	1.00	
41894J11	T03-20195GS	03/08/10	SAUCEDA, MARIA MA	ALLOW UNLICENSED MIN	02/06/03												
41895J11	T09-0993GS	03/08/10	GONZALEZ, PEDRO G	NO DRIVER'S LICENSE	02/16/09								40.00		3.00	1.00	
41896J11	T09-0992GS	03/08/10	GONZALEZ, PEDRO G	UNRESTRAINED CHILD	02/16/09								40.00		3.00	1.00	
41897J11	T04-2809GS	03/08/10	LOPERENA, AMERICA	NO DRIVER'S LICENSE	03/01/02								17.00		3.00		0.50
41898J11	T10-1837GS	03/09/10	TIENDA, ROBERTO R	TURN LEFT WHEN UNSAF	02/19/10								39.97		3.00	0.99	
41899J11	CR09-1114GS	03/09/10	CANTU, GUADALUPE	PARENT THWARTING COM	10/22/09												
41900J11	SC09-070GS	03/09/10	MARTA GUERRERO	Small Claims	11/05/09	5.00											
41901J11	BC-B2906	03/09/10	REYNA, CARMEN CAL				20.20	1.80									
41902J11	T10-1751GS	03/09/10	SANCHEZ, GLORIA	SPEEDING (EXCEED PRI	02/28/10								40.00		3.00	1.00	
41903J11	T10-1786GS	03/09/10	DAVILA, EVELARDO	SPEEDING (EXCEED PRI	02/14/10								40.00		3.00	1.00	
41904J11	T09-2029GS	03/09/10	BRIONES, ISMAEL M	PASSENGER NOT SECURE	04/22/09								40.00		3.00	1.00	
41905J11	H09-072GS	03/09/10	DE LOS SANTOS, VI	ISSUANCE OF BAD CHEC	06/29/09								40.00		3.00	1.00	
41906J11	H08-025GS	03/09/10	PENA, ELETICIA	ISSUANCE OF BAD CHEC	09/01/07								40.00		3.00	1.00	
41907J11	T10-1587GS	03/09/10	AGUINAGA, ELISA B	SPEEDING (EXCEED PRI	02/06/10								40.00		3.00	1.00	
41908J11	T10-1813GS	03/09/10	HALDEMAN, JOHN RI	SPEEDING (EXCEED PRI	02/16/10								40.00		3.00	1.00	
41909J11	T10-1838GS	03/09/10	AGUINAGA, ELISA B	DISPLAYED EXPIRED MV	02/06/10												
41910J11	T10-1722GS	03/09/10	GARCIA, ALFONSO	OVER GROSS WEIGHT (O	02/19/10								40.00		3.00	1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
41911J11*V	T00-9110GS	03/09/10	VILLALOBOS, JULIA	SPEEDING (EXCEED PRI	10/28/00				150.00								
41911J11*V	T00-9110GS	03/31/10	VILLALOBOS, JULIA	SPEEDING (EXCEED PRI	10/28/00				-150.00								
41912J11*V	CR10-0430GS	03/09/10	HERNANDEZ, JORGE	PUBLIC INTOXICATION	03/01/10				167.00								
41912J11*V	CR10-0430GS	03/31/10	HERNANDEZ, JORGE	PUBLIC INTOXICATION	03/01/10				-167.00								
41913J11*V	T10-1839GS	03/09/10	ROMAN, DIANA VILL	NO DRIVER'S LICENSE	03/02/10				133.10								
41913J11*V	T10-1839GS	03/31/10	ROMAN, DIANA VILL	NO DRIVER'S LICENSE	03/02/10				-133.10								
41914J11*V	T10-1840GS	03/09/10	ROMAN, DIANA VILL	NO LIABILITY INSURAN	03/02/10				242.00								
41914J11*V	T10-1840GS	03/31/10	ROMAN, DIANA VILL	NO LIABILITY INSURAN	03/02/10				-242.00								
41915J11	J10-207GS	03/09/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	02/20/10								40.00		3.00	1.00	
41916J11	FED10-032GS	03/09/10	GARCIA,EVARISTO J	Forcible Entry Detai	03/09/10									25.00			
41917J11	T01-12203GS	03/09/10	HERNANDEZ, ENRIQU	NO SAFETY BELT	06/28/01								17.00		3.00		
41918J11	CR09-1219GS	03/09/10	VILLARREAL, GUILL	PARENT THWARTING COM	11/12/09								40.00		3.00	1.00	
41919J11	T10-1144GS	03/09/10	ORTEGA, ROBERTO D	SPEEDING (EXCEED PRI	01/24/10								40.00		3.00	1.00	
41920J11	T10-0406GS	03/09/10	NUNEZ, ALEJANDRO	NO DRIVER'S LICENSE	12/31/09								40.00		3.00	1.00	
41921J11	FED10-015GS	03/09/10	JOE R. RANGEL	Forcible Entry Detai	01/27/10						200.00						
41922J11	T09-3452GS	03/09/10	MENDIOLA, MARIO P	SPEEDING (EXCEED PRI	07/20/09								40.00		3.00	1.00	
41923J11	SC06-052GS	03/09/10	JOSEFA TREVINO	Small Claims	08/30/06	5.00				200.00							
41924J11	T07-3095GS	03/09/10	CARDENAS, VERONIC	CHILD<18 NOT RESTRAI	07/11/07												
41925J11	T09-2997GS	03/09/10	BURCIAGA, JAVIER	SPEEDING (EXCEED PRI	06/02/09								40.00		3.00	1.00	
41926J11	SC10-017GS	03/09/10	SONIA R. REYES	Small Claims	03/09/10												
41927J11*V	T10-1554GS	03/09/10	ALEJANDRO JR., AB	SPEEDING (EXCEED PRI	02/20/10								40.00		3.00	1.00	
41927J11*V	T10-1554GS	03/10/10	ALEJANDRO JR., AB	SPEEDING (EXCEED PRI	02/20/10								-40.00		-3.00	-1.00	
41927J11A	T10-1554GS	03/09/10	ALEJANDRO JR., AB	SPEEDING (EXCEED PRI	02/20/10								40.00		3.00	1.00	
41928J11	T09-5556GS	03/10/10	HERNANDEZ, EDUARD	SPEEDING (EXCEED PRI	12/07/09												
41929J11	T10-1841GS	03/10/10	TORRES, MARIA MAR	SPEEDING (EXCEED PRI	03/04/10								40.00		3.00	1.00	
41930J11	DC-D3759-D37	03/10/10	MCCALEB FUNERAL H														
41931J11	DC-D3747-D37	03/10/10	MCCALEB FUNERAL H														
41932J11	T09-2175GS	03/10/10	RUBIO, SAN JUANA	UNRESTRAINED CHILD	04/20/09												
41933J11	T10-1232GS	03/10/10	TIRADO, NOE	NO DRIVER'S LICENSE	01/27/10												
41934J11	T08-2510GS	03/10/10	LUNA, NICOLE SAND	SPEEDING (EXCEED PRI	06/03/08								40.00		3.00	1.00	
41935J11	T10-1618GS	03/10/10	DELTORO, JUAN MAN	BACKED SO AS TO INTE	02/17/10								39.97		3.00	0.99	
41936J11	T10-1772GS	03/10/10	DE LOS REYES, LUC	SPEEDING (EXCEED PRI	02/24/10								40.00		3.00	1.00	
41937J11	T10-1788GS	03/10/10	VALDEZ, OLGA	SPEEDING (EXCEED PRI	02/27/10								40.00		3.00	1.00	
41938J11	CR09-1425GS	03/10/10	HUERTA, ALFREDO I	FAIL TO ATTEND SCHOO	11/19/09								40.00		3.00	1.00	
41939J11	SC09-061GS	03/10/10	LILIANA PEREZ	Small Claims	10/02/09	5.00											
41940J11	T09-3657GS	03/10/10	PUGA, BERNARDO JU	SPEEDING (EXCEED PRI	08/05/09								40.00		3.00	1.00	
41941J11*V	T10-0343GS	03/10/10	GALLEGOS, ALEXIS	SPEEDING (EXCEED PRI	12/23/09								40.00		3.00	1.00	
41941J11*V	T10-0343GS	03/10/10	GALLEGOS, ALEXIS	SPEEDING (EXCEED PRI	12/23/09								-40.00		-3.00	-1.00	
41941J11A*V	T10-0343GS	03/10/10	GALLEGOS, ALEXIS	SPEEDING (EXCEED PRI	12/23/09								40.00		3.00	1.00	
41941J11A*V	T10-0343GS	03/10/10	GALLEGOS, ALEXIS	SPEEDING (EXCEED PRI	12/23/09								-40.00		-3.00	-1.00	
41941J11AB	T10-0343GS	03/10/10	GALLEGOS, ALEXIS	SPEEDING (EXCEED PRI	12/23/09								40.00		3.00	1.00	
41942J11	CR10-0321GS	03/10/10	RODRIGUEZ, SAN JU	PARENT THWARTING COM	12/04/09								40.00		3.00	1.00	
41943J11	CR09-1202GS	03/10/10	ROMERO, JUAN GALI	PARENT THWARTING COM	10/19/09								40.00		3.00	1.00	
41944J11	T10-1700GS	03/10/10	OROCIO, DANIEL	FAILED TO CONTROL SP	02/27/10								40.00		3.00	1.00	
41945J11	T09-5663GS	03/10/10	NUNEZ, ALEJANDRO	SPEEDING (EXCEED PRI	12/26/09								40.00		3.00	1.00	
41946J11	DC-d3766-d37	03/10/10	VAUGHAN FUNERAL H														
41947J11	T10-1516GS	03/10/10	SIERRA, ESTEBAN	SPEEDING (EXCEED PRI	02/11/10								40.00		3.00	1.00	
41948J11	FED10-033GS	03/10/10	AMISTAD APARTMENT	Forcible Entry Detai	03/10/10									25.00			
41949J11	T10-1825GS	03/11/10	MEDELLIN, JOSE AN	EXPIRED REGISTRATION	02/27/10												
41950J11	T10-1776GS	03/11/10	DUQUE, RENE	EXPIRED MOTOR VEHICL	02/11/10								40.00		3.00	1.00	
41951J11	BC-2907 &B29	03/11/10	CANTU, RUBEN				20.20	1.80									
41952J11	BC-B2908	03/11/10	CANTU, RUBEN				20.20	1.80									
41953J11	BC-B2909	03/11/10	MARTINEZ, JOSE AN				20.20	1.80									

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41954J11	T10-0252GS	03/11/10	RODRIGUEZ, REYNA	SPEEDING (EXCEED PRI	01/03/10								40.00		3.00	1.00	
41955J11	T10-1705GS	03/11/10	RIOS, MICHAEL	DISREGARD RED LIGHT	02/26/10								40.00		3.00	1.00	
41956J11	CR10-0421GS	03/11/10	RIOS, MICHAEL	OPEN CONTAINER OF AL	02/26/10								40.00		3.00	1.00	
41957J11*V	T02-17704GS	03/11/10	RIOS, MICHAEL	NO SAFETY BELT	08/21/02								17.00		3.00		0.50
41957J11*V	T02-17704GS	03/11/10	RIOS, MICHAEL	NO SAFETY BELT	08/21/02								-17.00		-3.00		-0.50
41957J11A	T02-17704GS	03/11/10	RIOS, MICHAEL	NO SAFETY BELT	08/21/02								17.00		3.00		0.50
41958J11	CR10-0261GS	03/11/10	CORONADO, SHASSID	FAIL TO ATTEND SCHOO	01/22/10								40.00		3.00	1.00	
41959J11	T09-2203GS	03/11/10	DIAZ, DONNA	UNRESTRAINED CHILD	04/20/09								40.00		3.00	1.00	
41960J11*V	T10-1174GS	03/11/10	MOLINA, ALONSO	FOLLOWING TOO CLOSEL	01/30/10								40.00		3.00	1.00	
41960J11*V	T10-1174GS	03/11/10	MOLINA, ALONSO	FOLLOWING TOO CLOSEL	01/30/10								-40.00		-3.00	-1.00	
41960J11A	T10-1174GS	03/11/10	MOLINA, ALONSO	FOLLOWING TOO CLOSEL	01/30/10								40.00		3.00	1.00	
41961J11	CC09-103GS	03/11/10	DENNIS A. LONGORI	Civil Case	04/30/09												
41962J11*V	T10-1876GS	03/11/10	ZEPEDA, ROLANDO	SPEEDING (EXCEED PRI	03/10/10								40.00		3.00	1.00	
41962J11*V	T10-1876GS	03/11/10	ZEPEDA, ROLANDO	SPEEDING (EXCEED PRI	03/10/10								-40.00		-3.00	-1.00	
41962J11A	T10-1876GS	03/11/10	ZEPEDA, ROLANDO	SPEEDING (EXCEED PRI	03/10/10								40.00		3.00	1.00	
41963J11	BC-B2910	03/11/10	DECK, LAURA COLLE				20.20	1.80									
41964J11	CC10-043GS	03/11/10	RAMIREZ, DENNIS	Civil Case	03/11/10									25.00			
41965J11	T10-1284GS	03/12/10	ZAMORA, DAGOBERTO	UNRESTRAINED CHILD 4	01/29/10												
41966J11	BC-B2911	03/12/10	FALCON, FABIAN				20.20	1.80									
41967J11	CR10-0347GS	03/12/10	ENRIQUEZ, GUADALU	PARENT THWARTING COM	02/24/10												
41968J11	T10-1878GS	03/12/10	RODRIGUEZ, JUAN	NO SAFETY BELT	03/06/10								40.00		3.00	1.00	
41969J11	T08-0038GS	03/12/10	DE LA TORRE, RHON	SPEEDING (EXCEED PRI	12/22/07												
41970J11	T09-1384GS	03/12/10	MORENO, ELIZABETH	SPEEDING (EXCEED PRI	03/11/09								40.00		3.00	1.00	
41971J11	T10-1338GS	03/12/10	HERRERA, J. CRUZ	NO SAFETY BELT	02/02/10								40.00		3.00	1.00	
41972J11	T10-1710GS	03/12/10	RANGEL, ANA V.	SPEEDING (EXCEED PRI	02/28/10								39.97		3.00	0.99	
41973J11	T06-0944GS	03/12/10	ALANIS, MARIELA	NO DRIVER'S LICENSE	03/23/06								40.00		3.00	1.00	
41974J11	T10-1566GS	03/12/10	LEAL, SHEILA	SPEEDING (EXCEED PRI	02/20/10								40.00		3.00	1.00	
41975J11	T10-1761GS	03/12/10	DIAZ, ZELINA RAYE	SPEEDING (EXCEED PRI	02/28/10								39.97		3.00	0.99	
41976J11	T08-4021GS	03/12/10	SILVA, JUAN CARLO	SPEEDING (EXCEED PRI	09/28/08								40.00		3.00	1.00	
41977J11	T10-1709GS	03/12/10	AGUIRRE, ISRAEL,	NO SAFETY BELT	02/24/10								40.00		3.00	1.00	
41978J11*V	T10-1757GS	03/12/10	CISNEROS JR., ROD	DEFECTIVE BRAKES (TR	02/28/10								40.00		3.00	1.00	
41978J11*V	T10-1757GS	03/15/10	CISNEROS JR., ROD	DEFECTIVE BRAKES (TR	02/28/10								-40.00		-3.00	-1.00	
41978J11A	T10-1757GS	03/12/10	CISNEROS JR., ROD	DEFECTIVE BRAKES (TR	02/28/10								40.00		3.00	1.00	
41979J11	T08-1443GS	03/12/10	VILLEGAS, LEONEL	EXPIRED DRIVER'S LIC	03/29/08								40.00		3.00	1.00	
41980J11	T03-19700GS	03/12/10	VILLEGAS, LEONEL	SPEEDING (EXCEED PRI	12/16/02								17.00		3.00		0.50
41981J11	T09-2628GS	03/12/10	VILLARREAL, CARLO	NO SAFETY BELT	05/17/09								40.00		3.00	1.00	
41982J11	BC-B2912	03/12/10	ORNELAS, ALEJANDR				20.20	1.80									
41983J11	T10-1756GS	03/15/10	GARCIA, SERGIO CE	SPEEDING (EXCEED PRI	02/25/10								40.00		3.00	1.00	
41984J11	T10-1011GS	03/15/10	OSBURN, STEPHEN L	NO SAFETY BELT	01/25/10								40.00		3.00	1.00	
41985J11	H09-045GS	03/15/10	MARTINEZ, MARIA H	ISSUANCE OF BAD CHEC	06/12/09								40.00		3.00	1.00	
41986J11*V	T04-4086GS	03/15/10	SALAZAR JR., MACE	SPEEDING (EXCEED PRI	12/03/04				0.00								
41986J11*V	T04-4086GS	03/15/10	SALAZAR JR., MACE	SPEEDING (EXCEED PRI	12/03/04				0.00								
41987J11*V	T04-4086GS	03/15/10	SALAZAR JR., MACE	SPEEDING (EXCEED PRI	12/03/04				0.00								
41987J11*V	T04-4086GS	03/15/10	SALAZAR JR., MACE	SPEEDING (EXCEED PRI	12/03/04				0.00								
41988J11*V	T04-4086GS	03/15/10	SALAZAR JR., MACE	SPEEDING (EXCEED PRI	12/03/04				0.00								
41988J11*V	T04-4086GS	03/15/10	SALAZAR JR., MACE	SPEEDING (EXCEED PRI	12/03/04				0.00								
41989J11*V	T04-4086GS	03/15/10	SALAZAR JR., MACE	SPEEDING (EXCEED PRI	12/03/04				0.00								
41989J11*V	T04-4086GS	03/15/10	SALAZAR JR., MACE	SPEEDING (EXCEED PRI	12/03/04				0.00								
41990J11	T07-0537GS	03/15/10	AYALA, DAVID LEE	DISREGARD RED LIGHT	06/12/04								40.00		3.00		
41991J11	T09-1563GS	03/15/10	RIVERA, FELIPE	SPEEDING (EXCEED PRI	03/30/09								40.00		3.00	1.00	
41992J11	T04-4086GS	03/15/10	SALAZAR JR., MACE	SPEEDING (EXCEED PRI	12/03/04								40.00		3.00		
41993J11*V	CR09-1103GS	03/15/10	BARRON, JULIA	DRIVING WHILE LIC S	10/24/09												
41993J11*V	CR09-1103GS	03/15/10	BARRON, JULIA	DRIVING WHILE LIC S	10/24/09												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
41993J11A	CR09-1103GS	03/15/10	BARRON, JULIA	DRIVING WHILE LIC S	10/24/09												
41994J11	BC-B2319	03/15/10	BULNES, FELIX				20.20	1.80									
41995J11	T08-3748GS	03/15/10	SALDANA, FRANK MA	UNRESTRAINED CHILD	08/26/08												
41996J11	T08-2981GS	03/15/10	LUNAR, CARLOS	DISPLAY EXPIRED LICE	07/04/08												
41997J11	FED10-034GS	03/15/10	MARIA O. MARTINEZ	Forcible Entry Detai	03/15/10									25.00			
41998J11	CR09-1087GS	03/15/10	CHAVEZ JR, ALBERT	FAIL TO ATTEND SCHOO	10/19/09												
41999J11*V	T08-3356GS	03/15/10	CASTRO, RENE III	NO DRIVER'S LICENSE	07/30/08								40.00		3.00	1.00	
41999J11*V	T08-3356GS	03/15/10	CASTRO, RENE III	NO DRIVER'S LICENSE	07/30/08								-40.00		-3.00	-1.00	
42000J11	T10-1877GS	03/15/10	GOMEZ, CONRADO	DISOBEYED TRAFFIC LI	02/25/10								39.97		3.00	0.99	
42001J11	T10-1634GS	03/15/10	SALINAS, LUIS ALB	OPERATE UNREGISTERED	01/24/10								40.00		3.00	1.00	
42002J11	T10-1771GS	03/15/10	LOPEZ, JUAN JESUS	SPEEDING (EXCEED PRI	02/27/10								40.00		3.00	1.00	
42003J11	FED10-035GS	03/15/10	ANACUITAS MANOR	Forcible Entry Detai	03/15/10									25.00			
42004J11	FED10-036GS	03/15/10	ANACUITAS MANOR	Forcible Entry Detai	03/15/10									25.00			
42005J11	BC-B2914	03/15/10	BERNAL, ISIDRA				20.20	1.80									
42006J11	CC10-046GS	03/15/10	GTE SOUTHWEST, IN	Civil Case	03/15/10									25.00			
42007J11	CC10-047GS	03/15/10	SANCHEZ, BENJAMIN	Civil Case	03/15/10									25.00			
42008J11	CC10-048GS	03/15/10	SANCHEZ, BENJAMIN	Civil Case	03/15/10									25.00			
42009J11	CC10-049GS	03/15/10	SANCHEZ, BENJAMIN	Civil Case	03/15/10									25.00			
42010J11	DC ON RAUL M	03/15/10	AMADOR FUNERAL HO														
42011J11	DC ON TRANQU	03/15/10	AMADOR FUNERAL HO														
42012J11	T10-1467GS	03/15/10	LEE, DENISE CERDA	SPEEDING (EXCEED PRI	02/07/10								40.00		3.00	1.00	
42013J11	CC10-050GS	03/15/10	SANCHEZ, BENJAMIN	Civil Case	03/15/10									25.00			
42014J11	CC10-051GS	03/15/10	SCOTT, MICHAEL	Civil Case	03/15/10									25.00			
42015J11	CC10-052GS	03/15/10	SCOTT, MICHAEL	Civil Case	03/15/10									25.00			
42016J11	CC10-053GS	03/15/10	SCOTT, MICHAEL	Civil Case	03/15/10									25.00			
42017J11	CC10-054GS	03/15/10	SCOTT, MICHAEL	Civil Case	03/15/10									25.00			
42018J11	CC10-055GS	03/15/10	SANCHEZ, BENJAMIN	Civil Case	03/15/10									25.00			
42019J11	CC10-056GS	03/15/10	SCOTT, MICHAEL	Civil Case	03/15/10									25.00			
42020J11	T06-1691GS	03/15/10	GONZALEZ, MARIA	UNRESTRAINED CHILD 4	05/10/06								40.00		3.00	1.00	
42021J11	DC-D3765	03/15/10	RUDY GARZA FUNERA														
42022J11	DC-D3793-379	03/16/10	GARCIA & TREVINO														
42023J11	T10-1067GS	03/16/10	CANTU, SEGUNDO	NO SAFETY BELT	01/27/10												
42024J11	T10-1918GS	03/16/10	MORENO, MARTIN	SPEEDING (EXCEED PRI	03/02/10								40.00		3.00	1.00	
42025J11	T10-1917GS	03/16/10	MORENO, MARTIN	NO DRIVER'S LICENSE	03/02/10								40.00		3.00	1.00	
42026J11	CR10-0351GS	03/16/10	OLVERA, MICAELA A	PARENT THWARTING COM	11/23/09												
42027J11	T09-3731GS	03/16/10	OLVERA, MICAELA A	PASSENGER NOT SECURE	08/10/09								40.00		3.00	1.00	
42028J11	BC-B2915	03/16/10	YESENIA RAMIREZ				20.20	1.80									
42029J11	FED10-037GS	03/16/10	DELIA ESQUIVEL	Forcible Entry Detai	03/16/10									25.00			
42030J11	T10-1919GS	03/16/10	TULE, LUIS ROMERO	EXPIRED LICENSE PLAT	02/24/10								40.00		3.00	1.00	
42031J11	T10-1903GS	03/16/10	SOLIS, BENITO	SPEEDING (EXCEED PRI	03/03/10								40.00		3.00	1.00	
42032J11	T10-1794GS	03/16/10	GOMEZ, PABLO LUNA	DISPLAY FICTITIOUS L	02/25/10								40.00		3.00	1.00	
42033J11*V	CR09-1126GS	03/16/10	GUILLEN, VALERIA	FAIL TO ATTEND SCHOO	10/30/09								40.00		3.00	1.00	
42033J11*V	CR09-1126GS	03/16/10	GUILLEN, VALERIA	FAIL TO ATTEND SCHOO	10/30/09								-40.00		-3.00	-1.00	
42033J11A	CR09-1126GS	03/16/10	GUILLEN, VALERIA	FAIL TO ATTEND SCHOO	10/30/09								40.00		3.00	1.00	
42034J11	T10-1379GS	03/16/10	GARCIA, LUBIN R.	SPEEDING (EXCEED PRI	01/21/10								40.00		3.00	1.00	
42035J11*V	T10-1127GS	03/16/10	HERNANDEZ, ANGEL	SPEEDING (EXCEED PRI	01/31/10												
42035J11*V	T10-1127GS	03/16/10	HERNANDEZ, ANGEL	SPEEDING (EXCEED PRI	01/31/10												
42035J11A	T10-1127GS	03/16/10	HERNANDEZ, ANGEL	SPEEDING (EXCEED PRI	01/31/10												
42036J11*V	T06-4153GS	03/16/10	ROJAS, DAYNA SARA	SPEEDING (EXCEED PRI	08/16/06												
42036J11*V	T06-4153GS	03/17/10	ROJAS, DAYNA SARA	SPEEDING (EXCEED PRI	08/16/06												
42036J11A	T06-4153GS	03/16/10	ROJAS, DAYNA SARA	SPEEDING (EXCEED PRI	08/16/06												
42037J11	CR08-0244GS	03/17/10	AGUILAR, ELIZABET	SALE WITHOUT A TITLE	03/12/08												
42038J11	BC-B2916	03/17/10	JESSENIA MORENO				20.20	1.80									

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42039J11	FED10-038GS	03/17/10	JOSE CAVAZOS AND	Forcible Entry Detai	03/17/10									25.00			
42040J11	BC-B2917	03/17/10	RODRIGUEZ, ESTELA				20.20	1.80									
42041J11	BC-B2919	03/17/10	ALMA GONZALEZ				20.20	1.80									
42042J11	BC-B2918	03/17/10	ALMA GONZALEZ				20.20	1.80									
42043J11	DC-D3796	03/17/10	ROSA JIMENEZ														
42044J11	DC-D3795	03/17/10	ROSA JIMENEZ														
42045J11	T10-1766GS	03/17/10	FERNANDEZ. ALMA D	DROVE ON IMPROVED SH	02/26/10								40.00		3.00	1.00	
42046J11	T06-3083GS	03/17/10	MIRELES, DANIEL	SPEEDING (EXCEED PRI	07/09/06								40.00		3.00	1.00	
42047J11	T06-3084GS	03/17/10	MIRELES, DANIEL	NO LIABILITY INSURAN	07/09/06								40.00		3.00	1.00	
42048J11	T09-3872GS	03/17/10	GUZMAN, RUBY BELI	NO DRIVER'S LICENSE	08/24/09								40.00		3.00	1.00	
42049J11	T10-0724GS	03/18/10	ARELLANO, REYNALD	DUTY STATUS NOT CURR	01/04/10								40.00		3.00	1.00	
42050J11	T10-1980GS	03/18/10	PEREZ, JESUS	SPEEDING (EXCEED PRI	03/12/10								40.00		3.00	1.00	
42051J11	CR10-0187GS	03/18/10	MORALES, JUAN ANG	POSS. OF PARAPHENALI	01/28/10												
42052J11	T08-1542GS	03/18/10	YBARRA, EUGENIA T	NO LIABILITY INSURAN	03/25/08								40.00		3.00	1.00	
42053J11	T10-1546GS	03/18/10	SOLIS, RUBEN JR.	FAIL TO SIGNAL WITH	02/13/10								0.03			0.01	
42054J11	T10-1019GS	03/19/10	RAMOS, VICTOR MAN	NO SAFETY BELT	01/27/10								40.00		3.00	1.00	
42055J11	T10-2057GS	03/19/10	GONZALES, DANIEL	SPEEDING (EXCEED PRI	03/17/10								40.00		3.00	1.00	
42056J11	T10-1758GS	03/19/10	GAONA, EMMANUEL A	SPEEDING (EXCEED PRI	02/27/10								40.00		3.00	1.00	
42057J11	T10-1747GS	03/19/10	SALDANA, JESUS	NO DRIVER'S LICENSE	02/25/10								40.00		3.00	1.00	
42058J11	T10-0902GS	03/19/10	PINA, III., BENJA	SPEEDING (EXCEED PRI	01/19/10								40.00		3.00	1.00	
42059J11	T10-1647GS	03/19/10	WALKER, EVELYN L.	NO SAFETY BELT	02/20/10								40.00		3.00	1.00	
42060J11	T07-4916GS	03/19/10	ZUNIGA, IRMA SALI	SPEEDING (EXCEED PRI	10/09/07								40.00		3.00	1.00	
42061J11	T10-0570GS	03/19/10	GUTIERREZ, JAIME	SPEEDING (EXCEED PRI	12/27/09												
42062J11	T10-0875GS	03/19/10	COVARRUBIAS, VICT	NO DRIVER'S LICENSE	01/12/10								40.00		3.00	1.00	
42063J11	H09-054GS	03/19/10	GALVAN, RODRIGO T	ISSUANCE OF BAD CHEC	05/21/09								40.00		3.00	1.00	
42064J11	T10-1612GS	03/19/10	BURROS, DINA MARI	SPEEDING (EXCEED PRI	02/19/10								40.00		3.00	1.00	
42065J11	H09-059GS	03/19/10	LOPEZ, JUAN JR.	ISSUANCE OF BAD CHEC	06/17/09								40.00		3.00	1.00	
42066J11	H05-081GS	03/19/10	SIERRA, JOSE ELIA	ISSUANCE OF BAD CHEC	05/07/05								40.00		3.00		
42067J11	T09-4454GS	03/19/10	BERAS, RAFAEL	SPEEDING (EXCEED PRI	09/27/09								40.00		3.00	1.00	
42068J11	T10-1677GS	03/19/10	RIVAS, JESUS EDUA	EXPIRED LICENSE PLAT	02/19/10												
42069J11*V	T05-634GS	03/19/10	MATA, GILBERTO CA	NO SAFETY BELT	04/01/05				187.00								
42069J11*V	T05-634GS	03/31/10	MATA, GILBERTO CA	NO SAFETY BELT	04/01/05				-187.00								
42070J11	T10-1194GS	03/19/10	SANCHEZ, EULOGIO	EXPIRED MOTOR VEHICL	01/26/10								39.97		3.00	0.99	
42071J11	T10-1755GS	03/19/10	CASTILLO, COSME V	SPEEDING (EXCEED PRI	02/22/10								40.00		3.00	1.00	
42072J11	T10-1832GS	03/19/10	MOYA, LETTY	SPEEDING (EXCEED PRI	02/24/10								40.00		3.00	1.00	
42073J11	BC-B2920	03/19/10	GARCIA, MARIA IDA				20.20	1.80									
42074J11	T10-1715GS	03/19/10	SALINAS, RICK ANT	SPEEDING (EXCEED PRI	02/27/10								39.97		3.00	0.99	
42075J11	CR10-0442GS	03/19/10	MORALES, JESUS AD	OPEN CONTAINER OF AL	03/04/10								40.00		3.00	1.00	
42076J11	T08-3001GS	03/19/10	LOPEZ, JOSE GUADA	SPEEDING (EXCEED PRI	07/04/08								40.00		3.00	1.00	
42077J11	DC-D3797	03/19/10	VEGA, MARTA E.														
42078J11	CR09-1258GS	03/19/10	GONZALEZ, NICOLAS	FAIL TO ATTEND SCHOO	10/06/09												
42079J11	FED10-039GS	03/19/10	SANTOS E. VALADEZ	Forcible Entry Detai	03/19/10									25.00			
42080J11*V	T10-1004GS	03/19/10	MORENO, JUAN SEVE	DEFECTIVE EQUIPMENT	01/19/10								40.00		3.00	1.00	
42080J11*V	T10-1004GS	03/19/10	MORENO, JUAN SEVE	DEFECTIVE EQUIPMENT	01/19/10								-40.00		-3.00	-1.00	
42080J11A	T10-1004GS	03/19/10	MORENO, JUAN SEVE	DEFECTIVE EQUIPMENT	01/19/10								40.00		3.00	1.00	
42081J11	T09-5663GS	03/19/10	NUNEZ, ALEJANDRO	SPEEDING (EXCEED PRI	12/26/09												
42082J11	T10-1928GS	03/19/10	BEJARAN, PEDRO JR	SPEEDING (EXCEED PRI	03/08/10								40.00		3.00	1.00	
42083J11	T10-1654GS	03/19/10	HERNANDEZ, DELIA	OPERATE UNREGISTERED	02/20/10								40.00		3.00	1.00	
42084J11	DC-D3798-D37	03/19/10	ELIZONDO FUNERAL														
42085J11	T10-1386GS	03/19/10	GARZA, RICARDO	SPEEDING (EXCEED PRI	02/05/10								40.00		3.00	1.00	
42086J11	T04-1472GS	03/19/10	RODRIGUEZ, SANTIA	NO SAFETY BELT	03/16/04								40.00		3.00		
42087J11	T04-1474GS	03/19/10	RODRIGUEZ, SANTIA	NO DRIVER'S LICENSE	03/16/04								40.00		3.00		
42088J11	T10-1944GS	03/22/10	JACKSON, GARY LEE	SPEEDING (EXCEED PRI	03/12/10								40.00		3.00	1.00	

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42089J11	T09-3462GS	03/22/10	MIRANDA, SAN JUAN	ALLOW UNLICENSED MIN	07/18/09								40.00		3.00	1.00	
42090J11	T10-1897GS	03/22/10	RODRIGUEZ, OMAR G	SPEEDING (EXCEED PRI	03/04/10								40.00		3.00	1.00	
42091J11	T10-1896GS	03/22/10	RODRIGUEZ, OMAR G	NO DRIVER'S LICENSE	03/04/10								40.00		3.00	1.00	
42092J11*V	T10-1544GS	03/22/10	RAMIREZ, CLAUDIA	TURNED RIGHT TOO WID	02/09/10								40.00		3.00	1.00	
42092J11*V	T10-1544GS	03/22/10	RAMIREZ, CLAUDIA	TURNED RIGHT TOO WID	02/09/10								-40.00		-3.00	-1.00	
42092J11A	T10-1544GS	03/22/10	RAMIREZ, CLAUDIA	TURNED RIGHT TOO WID	02/09/10								40.00		3.00	1.00	
42093J11	T10-2041GS	03/22/10	GARZA, PEDRO EMIL	SPEEDING (EXCEED PRI	03/06/10								40.00		3.00	1.00	
42094J11	SC10-019GS	03/22/10	ADOLFO RUIZ	Small Claims	03/22/10												
42095J11	T09-4425GS	03/22/10	DURAN, JUAN JR.	SPEEDING (EXCEED PRI	09/15/09								40.00		3.00	1.00	
42096J11	CC10-057GS	03/22/10	CENTRAL PLUMBING	Civil Case	03/22/10									25.00			
42097J11	CC10-058GS	03/22/10	CENTRAL PLUMBING	Civil Case	03/22/10									25.00			
42098J11	CC10-059GS	03/22/10	CENTRAL PLUMBING	Civil Case	03/22/10									25.00			
42099J11	DC-D3800-D38	03/22/10	GUERRA FUNERAL HO														
42100J11*V	T06-1380GS	03/22/10	ZAMORANO, MICHAEL	EXHIBITION OF ACCELE	04/22/06				342.00								
42100J11*V	T06-1380GS	03/31/10	ZAMORANO, MICHAEL	EXHIBITION OF ACCELE	04/22/06				-342.00								
42101J11*V	CR10-0453GS	03/22/10	RODRIGUEZ, RAMIRO	PUBLIC INTOXICATION	03/16/10				167.00								
42101J11*V	CR10-0453GS	03/31/10	RODRIGUEZ, RAMIRO	PUBLIC INTOXICATION	03/16/10				-167.00								
42102J11	BC-B2921	03/22/10	JUAN MANUEL GONZA				20.20	1.80									
42103J11	T10-2071GS	03/22/10	CAMPOS, ERNESTO F	EXPIRED MOTOR VEHICL	03/12/10												
42104J11	T09-2954GS	03/22/10	CABRERA, JOSE	SPEEDING (EXCEED PRI	05/31/09								40.00		3.00	1.00	
42105J11	T10-1901GS	03/22/10	RODRIGUEZ, MIGUEL	SPEEDING (EXCEED PRI	03/07/10								40.00		3.00	1.00	
42106J11	T10-2073GS	03/22/10	RIVERA, ABIGAIL	SPEEDING (EXCEED PRI	03/08/10								40.00		3.00	1.00	
42107J11	T10-1896GS	03/22/10	RODRIGUEZ, OMAR G	NO DRIVER'S LICENSE	03/04/10												
42108J11	CC08-402GS	03/22/10	KLEIN, JOEL H.	Civil Case	11/12/08												
42109J11	CC08-316GS	03/22/10	SANCHEZ, BENJAMIN	Civil Case	08/06/08												
42110J11	T09-5488GS	03/22/10	CARBAJAL, CLAUDIA	SPEEDING (EXCEED PRI	12/05/09												
42111J11	T03-20833GS	03/22/10	MENDIOLA, JUAN II	SPEEDING (EXCEED PRI	03/10/03								17.00		3.00		0.50
42112J11	BC-B2922	03/22/10	ROJAS, MARGARITA				20.20	1.80									
42113J11	T10-2074GS	03/22/10	BECERRIL PACHO, J	NO SAFETY BELT	03/10/10								40.00		3.00	1.00	
42114J11	T10-0952GS	03/22/10	DRAGUSTINOVIS, MA	UNRESTRAINED CHILD	01/22/10								0.03			0.01	
42115J11	SC10-020GS	03/23/10	GUALBERTO GARZA	Small Claims	03/23/10												
42116J11	T07-2028GS	03/23/10	BAUTISTA, MARIO A	SPEEDING (EXCEED PRI	05/12/07								40.00		3.00	1.00	
42117J11	T09-1020GS	03/23/10	BAUTISTA, MARIO A	DISREGARD STOP SIGN	02/07/09								40.00		3.00	1.00	
42118J11	BC-B2923	03/23/10	LOPEZ, MARIA LUIS				20.20	1.80									
42119J11	T10-1569GS	03/23/10	MEDINA, JESSICA M	SPEEDING (EXCEED PRI	02/12/10								40.00		3.00	1.00	
42120J11	CR09-0694GS	03/23/10	SANDOVAL, CRISTOB	FAIL TO ATTEND SCHOO	03/06/09												
42121J11	T10-1865GS	03/23/10	HERNANDEZ, SAMANT	DISPLAY EXPIRED REGI	03/06/10												
42122J11	T10-1866GS	03/23/10	HERNANDEZ, SAMANT	SPEEDING (EXCEED PRI	03/06/10								40.00		3.00	1.00	
42123J11	T09-5248GS	03/23/10	GARZA, ANGEL GERA	NO SAFETY BELT	11/24/09								40.00		3.00	1.00	
42124J11	DC-D3807-D38	03/23/10	TRINITY AT HARRIS														
42125J11	T10-1557GS	03/23/10	DE LEON, ROGELIO	SPEEDING (EXCEED PRI	01/25/10								39.97		3.00	0.99	
42126J11	T10-1854GS	03/23/10	CAVAZOS, KARINA L	SPEEDING (EXCEED PRI	03/03/10								40.00		3.00	1.00	
42127J11	T10-0998GS	03/23/10	LOA, OLGA LYDIA	SPEEDING (EXCEED PRI	01/25/10								0.03			0.01	
42128J11*V	T10-0936GS	03/23/10	REYES, SANDRA MAV	SPEEDING (EXCEED PRI	01/23/10												
42128J11*V	T10-0936GS	03/24/10	REYES, SANDRA MAV	SPEEDING (EXCEED PRI	01/23/10												
42128J11ABC	T10-0936GS	03/23/10	REYES, SANDRA MAV	SPEEDING (EXCEED PRI	01/23/10												
42129J11	T10-1933GS	03/24/10	CHAVERO, JOSE FRA	SPEEDING (EXCEED PRI	03/08/10								40.00		3.00	1.00	
42130J11	FED10-040GS	03/24/10	LA HERENCIA APART	Forcible Entry Detai	03/24/10									25.00			
42131J11	T10-1553GS	03/24/10	MONTES, MAYRA EDI	SPEEDING (EXCEED PRI	02/16/10								40.00		3.00	1.00	
42132J11	T10-1546GS	03/24/10	SOLIS, RUBEN JR.	FAIL TO SIGNAL WITH	02/13/10												
42133J11	T10-1826GS	03/24/10	MENDOZA, ANALISA	SPEEDING (EXCEED PRI	02/14/10								40.00		3.00	1.00	
42134J11	T10-1280GS	03/24/10	SALAZAR, ARTURO	SPEEDING (EXCEED PRI	01/21/10								39.97		3.00	0.99	
42135J11	T10-2075GS	03/24/10	TAMEZ, MARTIN	LEAVING THE SCENE OF	03/11/10								40.00		3.00	1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
42136J11	T09-2932GS	03/24/10	TREVINO, GLORIA V	SPEEDING (EXCEED PRI	06/09/09								40.00		3.00	1.00	
42137J11	T10-1284GS	03/24/10	ZAMORA, DAGOBERTO	UNRESTRAINED CHILD 4	01/29/10												
42138J11	BC-B2924	03/24/10	MARIA GUADALUPE G				20.20	1.80									
42139J11	T09-4894GS	03/25/10	MUNIZ, GERARDO CA	SPEEDING (EXCEED PRI	10/30/09												
42140J11	T10-1470GS	03/25/10	DE LOS REYES, MAU	SPEEDING (EXCEED PRI	02/09/10								40.00		3.00	1.00	
42141J11	T07-2657GS	03/25/10	CLOSNER, JASON RA	SPEEDING (EXCEED PRI	06/13/07												
42142J11	T07-2659GS	03/25/10	CLOSNER, JASON RA	NO DRIVER'S LICENSE	06/13/07								40.00		3.00	1.00	
42143J11	SC09-064GS	03/25/10	JOSE I. FERNANDEZ	Small Claims	10/27/09	5.00											
42144J11	T08-1664GS	03/25/10	CERDA, RICARDO	NO DRIVER'S LICENSE	04/03/08								40.00		3.00	1.00	
42145J11	T08-1665GS	03/25/10	CERDA, RICARDO	EXPIRED REGISTRATION	04/03/08								40.00		3.00	1.00	
42146J11	CR10-0187GS	03/25/10	MORALES, JUAN ANG	POSS. OF PARAPHENALI	01/28/10												
42147J11	T07-3054GS	03/25/10	AMBRIZ, OMAR	NO LIABILITY INSURAN	07/14/07												
42148J11	T10-1485GS	03/25/10	JONES, PAUL	SPEEDING (EXCEED PRI	02/08/10								40.00		3.00	1.00	
42149J11	BC-B2925	03/25/10	ELIDA FUENTES				20.20	1.80									
42150J11	T09-4725GS	03/25/10	CARRERA, JUAN CAS	UNRESTRAINED CHILD 4	10/04/09												
42151J11	T10-2134GS	03/25/10	BURD, WILLARD E.	NO SAFETY BELT	03/24/10								40.00		3.00	1.00	
42152J11	CR09-1354GS	03/25/10	RAMIREZ, JENNIFER	FAIL TO ATTEND SCHOO	12/09/09								40.00		3.00	1.00	
42153J11	CR10-0116GS	03/25/10	OLVERA, MICAELA A	PARENT THWARTING COM	01/25/10								40.00		3.00	1.00	
42154J11	CR09-1385GS	03/25/10	MARTINEZ, JOSE	FAIL TO ATTEND SCHOO	12/10/09								40.00		3.00	1.00	
42155J11	SC10-021GS	03/25/10	TED GONZALEZ	Small Claims	03/25/10												
42156J11	CR10-0218GS	03/25/10	DELVERA, JOSE LUI	FAIL TO ATTEND SCHOO	01/25/10								40.00		3.00	1.00	
42157J11	T10-1962GS	03/25/10	MARTINEZ, EMANUEL	NO DRIVER'S LICENSE	03/15/10								40.00		3.00	1.00	
42158J11	D-D3823	03/25/10	RUDY GARZA FUNERA														
42159J11	DC-D3813-D38	03/26/10	MCCALEB FUNERAL H														
42160J11	T10-2091GS	03/26/10	GARCIA, AARON GON	SPEEDING (EXCEED PRI	03/12/10								40.00		3.00	1.00	
42161J11	BC-B2926	03/26/10	BROWN, JUSTIN PER				20.20	1.80									
42162J11	FED10-041GS	03/26/10	SPEIDEL, MARY M.	Forcible Entry Detai	03/26/10									25.00			
42163J11	BC B2927	03/26/10	ISIDRO GARCIA CER				20.20	1.80									
42164J11	T09-5312GS	03/26/10	BERNAL, TOMAS JR.	SPEEDING (EXCEED PRI	11/26/09								40.00		3.00	1.00	
42165J11	T10-1954GS	03/26/10	GOMEZ, JACQUELYNN	SPEEDING (EXCEED PRI	03/10/10								40.00		3.00	1.00	
42166J11*V	T10-1084GS	03/26/10	CRUZ, MARIA EUGEN	SPEEDING (EXCEED PRI	01/27/10								40.00		3.00	1.00	
42166J11*V	T10-1084GS	03/26/10	CRUZ, MARIA EUGEN	SPEEDING (EXCEED PRI	01/27/10								-40.00		-3.00	-1.00	
42166J11A	T10-1084GS	03/26/10	CRUZ, MARIA EUGEN	SPEEDING (EXCEED PRI	01/27/10								40.00		3.00	1.00	
42167J11	T10-2135GS	03/26/10	RODRIGUEZ, BRIAN	DISREGARD STOP SIGN	03/24/10								40.00		3.00	1.00	
42168J11	T10-1815GS	03/26/10	LARIOS, MARIVEL	SPEEDING (EXCEED PRI	02/22/10								40.00		3.00	1.00	
42169J11	T05-1608GS	03/26/10	MENDOZA, PRISCILI	SPEEDING (EXCEED PRI	08/18/05								40.00		3.00		
42170J11	T10-0987GS	03/26/10	GONZALEZ, ERADIO	DEFECTIVE EQUIPMENT	01/25/10								0.03			0.01	
42171J11	BC- B2928/B2	03/26/10	RODRIGO ARREDONDO				40.40	3.60									
42172J11	CR09-1240GS	03/26/10	RODRIGUEZ, JOEL	FAIL TO ATTEND SCHOO	11/23/09												
42173J11	T10-2136GS	03/26/10	MEDRANO, JAVIER T	SPEEDING (EXCEED PRI	03/25/10								40.00		3.00	1.00	
42174J11	T10-1508GS	03/26/10	RODRIGUEZ, MARTIN	SPEEDING (EXCEED PRI	02/11/10								40.00		3.00	1.00	
42175J11	T10-1581GS	03/26/10	REYES, KENNY CLAU	CHANGED LANE WHEN UN	02/05/10								0.03			0.01	
42176J11	GS8-04-178	03/26/10	CAMPOS, CATARINA	ILLEGAL BURNING	04/07/08								40.00		3.00	1.00	
42177J11	T10-2137GS	03/26/10	HERNANDEZ, MIGUEL	DISPLAY EXPIRED LICE	03/02/10								40.00		3.00	1.00	
42178J11	T10-2138GS	03/26/10	GONZALEZ, FRANCIS	OVER WEIGHT GROUP OF	03/26/10								40.00		3.00	1.00	
42179J11	CR09-1129GS	03/26/10	AGUILAR, ANDREW	FAIL TO ATTEND SCHOO	10/30/09												
42180J11	T06-0595GS	03/26/10	PEREZ, ARMANDO RA	UNRESTRAINED CHILD 4	01/19/06								40.00		3.00	1.00	
42181J11	T10-1936GS	03/29/10	DE LEON, ELEAZAR	EXPIRED REGISTRATION	03/11/10												
42182J11	T10-2117GS	03/29/10	GARCIA, ERNESTO	SPEEDING (EXCEED PRI	03/18/10								40.00		3.00	1.00	
42183J11	T10-1947GS	03/29/10	GALLEGOS, BRENDA	SPEEDING (EXCEED PRI	03/08/10								40.00		3.00	1.00	
42184J11	T10-1465GS	03/29/10	CASTILLO, YVONNE	SPEEDING (EXCEED PRI	02/09/10								40.00		3.00	1.00	
42185J11	T10-2030GS	03/29/10	SAUCEDO, ROSARIO	NO DRIVER'S LICENSE	03/07/10								40.00		3.00	1.00	
42186J11*V	T09-4644GS	03/29/10	MEAVE, MAXINE PER	SPEEDING (EXCEED PRI	10/16/09								40.00		3.00	1.00	

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42186J11*V	T09-4644GS	03/29/10	MEAVE, MAXINE PER	SPEEDING (EXCEED PRI	10/16/09								-40.00		-3.00	-1.00	
42186J11A	T09-4644GS	03/29/10	MEAVE, MAXINE PER	SPEEDING (EXCEED PRI	10/16/09								40.00		3.00	1.00	
42187J11	T10-1752GS	03/29/10	TIENDA, BRENDA LE	SPEEDING (EXCEED PRI	02/27/10								40.00		3.00	1.00	
42188J11	H04-139GS	03/29/10	PENA, JOSE MANUEL	ISSUANCE OF BAD CHEC	07/09/04								40.00		3.00		
42189J11	T07-5005GS	03/29/10	GARZA, FEDERICO R	NO SAFETY BELT	11/06/07								40.00		3.00	1.00	
42190J11		03/29/10	FRANCISCO MARTINE														
42191J11	T10-2132GS	03/29/10	CAVAZOS, APOLONIO	SPEEDING (EXCEED PRI	03/07/10								40.00		3.00	1.00	
42192J11*V	T10-0398GS	03/29/10	MONROY, ISMAEL TR	NO SAFETY BELT	12/26/09								40.00		3.00	1.00	
42192J11*V	T10-0398GS	03/29/10	MONROY, ISMAEL TR	NO SAFETY BELT	12/26/09								-40.00		-3.00	-1.00	
42192J11A	T10-0398GS	03/29/10	MONROY, ISMAEL TR	NO SAFETY BELT	12/26/09								40.00		3.00	1.00	
42193J11	T10-0397GS	03/29/10	MONROY, ISMAEL TR	NO DRIVER'S LICENSE	12/26/09								40.00		3.00	1.00	
42194J11	CC08-318GS	03/29/10	SANCHEZ, BENJAMIN	Civil Case	08/06/08												
42195J11	CC08-362GS	03/29/10	SANCHEZ, BENJAMIN	Civil Case	09/25/08												
42196J11	CC08-334GS	03/29/10	SANCHEZ, BENJAMIN	Civil Case	08/20/08												
42197J11	T10-2022GS	03/29/10	LARA, JOSE JESUS	NO SAFETY BELT	03/02/10								39.97		3.00	0.99	
42198J11	T08-0497GS	03/29/10	PENA, EUSEBIO MAR	NO LIABILITY INSURAN	01/10/08								40.00		3.00	1.00	
42199J11	T08-0496GS	03/29/10	PENA, EUSEBIO MAR	EXPIRED REGISTRATION	01/10/08								40.00		3.00	1.00	
42200J11	FED10-042GS	03/29/10	AMISTAD APTS.	Forcible Entry Detai	03/29/10									25.00			
42201J11	T10-2176GS	03/29/10	CRUZ, JESUS FLORE	SPEEDING (EXCEED PRI	03/26/10								40.00		3.00	1.00	
42202J11*V	CC09-103GS	03/29/10	CBS, LLC	Civil Case	04/30/09	5.00			200.00								
42202J11*V	CC09-103GS	03/29/10	CBS, LLC	Civil Case	04/30/09	-5.00			-200.00								
42202J11A	CC09-103GS	03/29/10	CBS, LLC	Civil Case	04/30/09	5.00						200.00					
42203J11	T10-1041GS	03/29/10	RAMIREZ, PEDRO RA	SPEEDING (EXCEED PRI	01/22/10								0.03			0.01	
42204J11	CR09-1431GS	03/29/10	ALMARAZ, JULIO CE	UNLICENSED DEALER 50	12/18/09												
42205J11	CC10-060GS	03/29/10	SANCHEZ, BENJAMIN	Civil Case	03/29/10									25.00			
42206J11	DC-C3824-D38	03/29/10	GARCIA & TREVINO														
42207J11	T07-1852GS	03/29/10	GARCIA, LAURA LET	SPEEDING (EXCEED PRI	05/01/07								40.00		3.00	1.00	
42208J11	BC B2931	03/29/10	MARIA AMPARO CRUZ				20.20	1.80									
42209J11	T10-1926GS	03/29/10	AREVALO, ADAM	SPEEDING (EXCEED PRI	03/11/10								40.00		3.00	1.00	
42210J11	T10-1093GS	03/30/10	DE LEON, JUANA GU	FAIL TO PASS TO LEFT	01/29/10								0.03			0.01	
42211J11	T01-12570GS	03/30/10	IZAGUIRRE, YESENI	EXPIRED MOTOR VEHICL	07/31/01								17.00		3.00		
42212J11	T01-12569GS	03/30/10	IZAGUIRRE, YESENI	NO DRIVER'S LICENSE	07/31/01								17.00		3.00		
42213J11	T10-2092GS	03/30/10	CANO, SIXTO JR.	NO SAFETY BELT	03/15/10								40.00		3.00	1.00	
42214J11	BC-B2932	03/30/10	CUELLAR, LOURDES				20.20	1.80									
42215J11	BC-B2933	03/30/10	LEONOR PIZANO				20.20	1.80									
42216J11*V	T10-2170GS	03/30/10	SANCHEZ, GILBERTO	CRAKED FRAME	03/22/10								40.00		3.00	1.00	
42216J11*V	T10-2170GS	03/30/10	SANCHEZ, GILBERTO	CRAKED FRAME	03/22/10								-40.00		-3.00	-1.00	
42216J11A	T10-2170GS	03/30/10	SANCHEZ, GILBERTO	CRAKED FRAME	03/22/10								40.00		3.00	1.00	
42217J11	T10-2219GS	03/30/10	GARCIA, JULIO CES	SPEEDING (EXCEED PRI	03/08/10								39.97		3.00	0.99	
42218J11	DC-D3828	03/30/10	ELIZONDO MORTUARY														
42219J11	B2934	03/30/10	IVAN GARCIA				20.20	1.80									
42220J11	T07-4030GS	03/30/10	GARZA, ENCARNACIO	NO LIABILITY INSURAN	09/16/07								40.00		3.00	1.00	
42221J11	T07-4029GS	03/30/10	GARZA, ENCARNACIO	NO DRIVER'S LICENSE	09/16/07								40.00		3.00	1.00	
42222J11	T10-1840GS	03/31/10	ROMAN, DIANA VILL	NO LIABILITY INSURAN	03/02/10								40.00		3.00	1.00	
42223J11*V	T10-1839GS	03/31/10	ROMAN, DIANA VILL	NO DRIVER'S LICENSE	03/02/10								40.00		3.00	1.00	
42223J11*V	T10-1839GS	03/31/10	ROMAN, DIANA VILL	NO DRIVER'S LICENSE	03/02/10								-40.00		-3.00	-1.00	
42223J11A	T10-1839GS	03/31/10	ROMAN, DIANA VILL	NO DRIVER'S LICENSE	03/02/10								40.00		3.00	1.00	
42224J11	CR10-0430GS	03/31/10	HERNANDEZ, JORGE	PUBLIC INTOXICATION	03/01/10								40.00		3.00	1.00	
42225J11	T00-9110GS	03/31/10	VILLALOBOS, JULIA	SPEEDING (EXCEED PRI	10/28/00								17.00		3.00		
42226J11	T05-634GS	03/31/10	MATA, GILBERTO CA	NO SAFETY BELT	04/01/05								40.00		3.00		
42227J11	CR10-0453GS	03/31/10	RODRIGUEZ, RAMIRO	PUBLIC INTOXICATION	03/16/10								40.00		3.00	1.00	
42228J11*V	CR10-0394GS	03/31/10	ARREDONDO, AARON	PUBLIC INTOXICATION	02/21/10								40.00		3.00	1.00	
42228J11*V	CR10-0394GS	03/31/10	ARREDONDO, AARON	PUBLIC INTOXICATION	02/21/10								-40.00		-3.00	-1.00	

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42229J11	CR10-0393GS	03/31/10	BERRONES, IGNACIO	ASSAULT PHYSICAL CON	02/20/10								40.00		3.00	1.00	
42230J11	CR10-0391GS	03/31/10	DELACERDA, JOSE A	PUBLIC INTOXICATION	02/14/10								40.00		3.00	1.00	
42231J11	T10-1668GS	03/31/10	LERMA, JOSE RAQUE	DISPLAY EXPIRED LICE	02/11/10								40.00		3.00	1.00	
42232J11	T10-1667GS	03/31/10	LERMA, JOSE RAQUE	NO LIABILITY INSURAN	02/11/10								40.00		3.00	1.00	
42233J11	T10-1669GS	03/31/10	LERMA, JOSE RAQUE	NO DRIVER'S LICENSE	02/11/10								40.00		3.00	1.00	
42234J11	T10-1666GS	03/31/10	LERMA, JOSE RAQUE	DISREGARD STOP SIGN	02/11/10								40.00		3.00	1.00	
42235J11	T06-1380GS	03/31/10	ZAMORANO, MICHAEL	EXHIBITION OF ACCELE	04/22/06								40.00		3.00	1.00	
42236J11	T10-1887GS	03/31/10	PEREZ, ROBERTO VA	DEFECTIVE BRAKES (TR	03/01/10								40.00		3.00	1.00	
42237J11	DC-D3829	03/31/10	MEMORIAL FUNERAL														
42238J11*V	T10-1094GS	03/31/10	GARCIA, ALFONSO	EXCESSIVE AIR LOSS R	01/19/10								40.00		3.00	1.00	
42238J11*V	T10-1094GS	03/31/10	GARCIA, ALFONSO	EXCESSIVE AIR LOSS R	01/19/10								-40.00		-3.00	-1.00	
42238J11A	T10-1094GS	03/31/10	GARCIA, ALFONSO	EXCESSIVE AIR LOSS R	01/19/10								40.00		3.00	1.00	
42239J11*V	BC-B2935	03/31/10	GARCIA, ROBERTO				20.20	1.80									
42239J11*V	BC-B2935	03/31/10	GARCIA, ROBERTO				-20.20	-1.80									
42240J11	T10-2105GS	03/31/10	SILVA, JUAN FRANC	UNRESTRAINED CHILD U	03/12/10								40.00		3.00	1.00	
42241J11	DC-D3836-D38	03/31/10	RUDY GARZA FUNERA														
42242J11*V	T10-1766GS	03/31/10	FERNANDEZ, ALMA D	DROVE ON IMPROVED SH	02/26/10												
42242J11*V	T10-1766GS	03/31/10	FERNANDEZ, ALMA D	DROVE ON IMPROVED SH	02/26/10												
42242J11A	T10-1766GS	03/31/10	FERNANDEZ, ALMA D	DROVE ON IMPROVED SH	02/26/10												
42243J11	BC-B29364B29	03/31/10	LEAL, MARICELA				40.40	3.60									
42244J11	BC-B2938	03/31/10	HERNANDEZ, VERI				20.20	1.80									
42245J11	T09-2127GS	03/31/10	OCHOA, ALFONSO RO	DISPLAY UNCLEAN LICE	05/02/09								40.00		3.00	1.00	
42246J11	T10-2224GS	03/31/10	WILBERS, CURTIS Z	FAIL TO YIELD ROW (P	03/16/10								40.00		3.00	1.00	
42376J11	CR10-0179GS	03/23/10	FONSECA, BENITO C	ASSAULT PHYSICAL CON	01/18/10												
42399J11	T09-5662GS	03/28/10	NUNEZ, ALEJANDRO	NO DRIVER'S LICENSE	12/26/09								40.00		3.00	1.00	
42400J11	T08-3362GS	03/28/10	LUNA, CHARLIE ALV	NO SAFETY BELT	07/30/08								40.00		3.00	1.00	
42401J11	T05-1104GS	03/28/10	LUNA, CHARLIE ALV	NO LIABILITY INSURAN	11/13/04								40.00		3.00		
42402J11	T05-1103GS	03/28/10	LUNA, CHARLIE ALV	NO DRIVER'S LICENSE	11/13/04								40.00		3.00		
42403J11	T07-5581GS	03/28/10	ROSALES, JOEL ROD	SPEEDING (EXCEED PRI	11/18/07								40.00		3.00	1.00	
42404J11	M10-1194GS	03/28/10	LOPEZ, DIEGO ESCO	PUBLIC INTOXICATION	03/22/10								40.00		3.00	1.00	
42405J11	M10-1258GS	03/28/10	CARREON, CECILIO	PUBLIC INTOXICATION	03/26/10								40.00		3.00	1.00	
42562J11	CR10-0394GS	03/31/10	ARREDONDO, AARON	PUBLIC INTOXICATION	02/21/10												
Totals						40.00	949.40	84.60	0.00	200.00	400.00	200.00	12649.67	1400.00	972.91	299.20	3.50

Receipt #	Docket #	CO	CON1	CON2	CON5	CONS1	CONS4	CONST1	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD
41669J11	T10-0877GS													59.90			5.00				2.00		
41670J11	T10-1426GS													9.90			5.00				2.00		
41671J11	T09-5123GS	86.00															5.00				2.00		
41672J11	J10-161GS	44.90															5.00				2.00		
41673J11	T10-1502GS	65.90															5.00				2.00		
41674J11	T10-1035GS	41.90															5.00				2.00		
41675J11*V	T10-1666GS																						
41675J11*V	T10-1666GS																						
41675J11A*V	T10-1666GS																						
41675J11A*V	T10-1666GS																						
41675J11AB*	T10-1666GS																						
41675J11AB*	T10-1666GS																						
41676J11*V	T10-1667GS																						
41676J11*V	T10-1667GS																						
41677J11*V	T10-1668GS																						
41677J11*V	T10-1668GS																						
41678J11*V	T10-1669GS																						
41678J11*V	T10-1669GS																						
41679J11*V	CR10-0391GS																						
41679J11*V	CR10-0391GS																						
41680J11*V	CR10-0393GS																						
41680J11*V	CR10-0393GS																						
41681J11*V	CR10-0394GS																						
41681J11*V	CR10-0394GS																						
41682J11	H09-058GS	100.00																			2.00		
41683J11	H09-067GS	50.00																			2.00		
41684J11	T02-14013GS	50.00										15.00					5.00			5.00		0.50	
41685J11	T02-14014GS	139.00										15.00					5.00			5.00		0.50	
41686J11	T10-1261GS	62.90															5.00				2.00		
41687J11	T10-1588GS	52.90															5.00				2.00		
41688J11	T10-1185GS																5.00				2.00		
41689J11	T10-1476GS	38.90															5.00				2.00		
41690J11*V	T10-0657GS	99.90															5.00				2.00		
41690J11*V	T10-0657GS	-99.90															-5.00				-2.00		
41690J11A	T10-0657GS	100.00															5.00				2.00		
41691J11*V	T10-0656GS	99.90															5.00				2.00		
41691J11*V	T10-0656GS	-99.90															-5.00				-2.00		
41691J11A	T10-0656GS	100.00															5.00				2.00		
41692J11	T10-1630GS																5.00				2.00		
41693J11	T10-1681GS													88.90			5.00				2.00		
41694J11	T10-1623GS	50.00															5.00				2.00		
41695J11	BC B2889																						
41696J11	CC09-340GS																						
41697J11	T10-1177GS	44.90															5.00				2.00		
41698J11	T07-5394GS	191.00															5.00						
41699J11	T07-5393GS	50.00															5.00						
41700J11	T06-2866GS	4.00															5.00						
41708J11	T10-1519GS	77.90															5.00				2.00		
41709J11	BC-B2890																						
41710J11	T03-21713GS	266.00										15.00					5.00			5.00		0.50	
41711J11	T09-1564GS	67.00																					
41712J11	T09-0787GS	50.00								50.00													
41713J11	T09-1582GS	91.00															5.00				2.00		

Receipt #	Docket #	CO	CON1	CON2	CON5	CONS1	CONS4	CONST1	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD
41714J11	T09-1581GS	42.00															5.00				2.00		
41715J11	T10-1041GS																5.00				1.99		
41716J11	T09-5533GS	100.00															5.00				2.00		
41717J11	FED10-026GS		120.00																			6.00	
41718J11	T10-1123GS	56.90															5.00				2.00		
41719J11	CC10-018GS																					6.00	
41720J11	T05-1840GS	43.50								43.50													
41721J11	SC10-015GS					50.00																6.00	
41722J11	T10-1286GS	74.90																					
41723J11	T09-4858GS	90.00																					
41724J11	T10-1578GS	59.90															5.00				2.00		
41725J11	T10-0246GS	42.00															5.00				2.00		
41726J11	T01-10731GS	50.00										15.00					5.00			5.00			0.25
41727J11	T10-1683GS	99.90															5.00				2.00		
41728J11	T10-0818GS																5.00				1.99		
41729J11*V	FED10-027GS		60.00																			6.00	
41729J11*V	FED10-027GS		-60.00																			-6.00	
41729J11A	FED10-027GS		60.00																			6.00	
41730J11	T10-1686GS	99.90															5.00				2.00		
41731J11	T10-1559GS	29.90															5.00				2.00		
41732J11	BC-B2891																						
41733J11	T10-1687GS	99.90															5.00				2.00		
41734J11	T09-2883GS	33.00															5.00				2.00		
41735J11	T08-3331GS	117.00															5.00				2.00		
41736J11	FED10-028GS		60.00		60.00																	6.00	
41737J11	T09-0659GS	54.00																					
41738J11	T10-1688GS	110.90															5.00				2.00		
41739J11	T10-1655GS	56.90															5.00				2.00		
41740J11	CR09-1122GS	76.50																					
41741J11	T10-1093GS																5.00				1.99		
41742J11	SC09-067GS																						
41743J11	SC10-002GS																						
41744J11	T06-1852GS	100.00															5.00						
41745J11	T10-1513GS	66.00															5.00				2.00		
41746J11	CR08-0880GSA	19.00																					
41747J11	T07-4443GS	50.00															5.00						
41748J11	BC-B2892																						
41749J11	CR10-0343GSA	9.00									20.00										2.00		
41750J11	T10-1689GS	29.90															5.00				2.00		
41750J11AB	T09-3706GS	33.00															5.00				2.00		
41751J11	SC10-016GS					50.00													10.00			6.00	
41752J11	BC-B2893																						
41753J11	T10-1680GS																5.00				2.00		
41754J11	T10-0225GS	36.00															5.00				2.00		
41755J11	CR08-0231GS	108.00																			2.00		
41756J11	T09-5401GS	52.00															5.00				2.00		
41757J11	T09-5685GS													57.00									
41758J11	T10-1150GS	100.00															5.00				2.00		
41759J11	T10-1505GS	26.90															5.00				2.00		
41760J11	T10-1679GS	50.90															5.00				2.00		
41761J11	BC-B2894																						
41762J11*V	CR09-1103GS																5.00				2.00		
41762J11*V	CR09-1103GS																-5.00				-2.00		

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41762J11A	CR09-1103GS													33.00			5.00				2.00		
41763J11	T08-3774GS	108.00															5.00				2.00		
41764J11	T08-3773GS	250.00															5.00				2.00		
41765J11	T07-0195GS	250.00															5.00						
41766J11	T07-0194GS	50.00															5.00						
41767J11	CR01-778GS	175.75										15.00								5.00		0.25	
41768J11	T10-1061GS	52.90															5.00				2.00		
41769J11	T10-1176GS	32.90															5.00				2.00		
41770J11*V	T10-0350GS	32.90															5.00				2.00		
41770J11*V	T10-0350GS	-32.90															-5.00				-2.00		
41770J11A	T10-0350GS	33.00															5.00				2.00		
41771J11	BC-B2895																						
41772J11	FED10-029GS		60.00																			6.00	
41773J11	T09-5710GS	39.00																					
41774J11	T10-1702GS	47.90															5.00				2.00		
41775J11	CR10-0351GS	9.00									20.00										2.00		
41776J11	T09-2536GS	96.00															5.00				2.00		
41777J11*V	T10-0675GS	100.00															5.00				2.00		
41777J11*V	T10-0675GS	-100.00															-5.00				-2.00		
41777J11A	T10-0675GS	100.10															5.00				2.00		
41778J11*V	T10-0674GS	100.00															5.00				2.00		
41778J11*V	T10-0674GS	-100.00															-5.00				-2.00		
41778J11A	T10-0674GS	100.10															5.00				2.00		
41779J11*V	T10-0386GS	39.00																					
41779J11*V	T10-0386GS	-39.00																					
41779J11A	T10-0386GS	39.10																					
41780J11*V	T09-3706GS	174.90															5.00				2.00		
41780J11*V	T09-3706GS	-174.90															-5.00				-2.00		
41780J11A*V	T09-3706GS	32.90															5.00				2.00		
41780J11A*V	T09-3706GS	-32.90															-5.00				-2.00		
41781J11	T08-3635GS	50.00															5.00				2.00		
41782J11	T10-1297GS																4.99	10.00			1.99		
41783J11	T10-1101GS													44.90			5.00				2.00		
41784J11	T10-1708GS													69.90			5.00				2.00		
41785J11	T10-1670GS	39.90															5.00				2.00		
41786J11	BC B2896																						
41787J11	T08-4408GS	120.00															5.00				2.00		
41788J11	T10-1496GS	66.00															5.00				2.00		
41789J11	T10-1742GS																				1.99		
41790J11	BC-B2897																						
41791J11	T10-1451GS	23.90															5.00				2.00		
41792J11	CR08-0857GSA	19.00																					
41793J11	BC-B2898																						
41794J11	T10-1762GS	38.90															5.00				2.00		
41795J11	T10-1765GS													99.90			5.00				2.00		
41796J11	T09-4905GS	141.00																			2.00		
41797J11	SC10-006GS			2.00																			
41798J11	T01-11949GS	185.00															5.00				2.00		
41799J11	T08-3632GS	50.00																			2.00		
41800J11	CR10-0347GS	9.00									20.00												
41801J11	T10-1243GS	50.00																					
41802J11	T07-3730GS	125.00																					
41803J11	CR09-1420GS	84.00									20.00										2.00		

Receipt #	Docket #	CO	CON1	CON2	CON5	CONS1	CONS4	CONST1	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD
41804J11	T09-1894GS																5.00				2.00		
41805J11	CR09-1221GS	150.00																					
41806J11	B-B2899																						
41807J11	CR09-1092GS	9.00									20.00										2.00		
41808J11	CR09-1409GS	9.00									20.00										2.00		
41809J11	BC B2900																						
41810J11	T10-1785GS													119.90			5.00				2.00		
41811J11	CC10-019GS																					6.00	
41812J11	CC10-020GS																					6.00	
41813J11	CC10-021GS																					6.00	
41814J11	CC10-022GS																					6.00	
41815J11	CC10-023GS		60.00																			6.00	
41816J11	CC10-024GS		60.00																			6.00	
41817J11	CC10-025GS		120.00																			6.00	
41818J11	CC10-026GS		60.00																			6.00	
41819J11	T10-1281GS	36.00															5.00				2.00		
41820J11*V	CR09-1389GS	18.00									20.00										2.00		
41820J11*V	CR09-1389GS	-18.00									-20.00										-2.00		
41821J11	CR09-1389GS	18.00									20.00										2.00		
41822J11	T10-0919GS	50.00															5.00				2.00		
41823J11	CR10-0387GS	18.00									20.00										2.00		
41824J11	T09-5103GS																5.00				2.00		
41825J11	T10-1487GS																5.00				2.00		
41826J11	CR09-1045GS	18.00									20.00										2.00		
41827J11	CR09-0993GS	260.00																					
41828J11	FED10-030GS		60.00																			6.00	
41829J11	T10-0712GS	60.00															5.00				2.00		
41830J11	T05-2246GS																5.00						
41831J11	CR10-0389GS	9.00									20.00										2.00		
41832J11	CC10-027GS		60.00																			6.00	
41833J11	CC10-028GS		60.00																			6.00	
41834J11	T10-1739GS	59.90															5.00				2.00		
41835J11	T09-3144GS	90.00															5.00				2.00		
41836J11	T00-6872GS	47.75										0.33					0.11			0.11			0.01
41837J11	BC-B2901																						
41838J11	T00-6871GS	50.75										15.00					5.00			5.00			0.25
41839J11	T09-4259GS	50.00															5.00				2.00		
41840J11	T08-2617GS	137.00															5.00				2.00		
41841J11	T08-2618GS	141.00															5.00				2.00		
41842J11	CC10-029GS				60.00																	6.00	
41843J11	CC10-030GS		60.00																			6.00	
41844J11	CC10-031GS		60.00																			6.00	
41845J11	BC-B2903																						
41846J11	BC-B2904																						
41847J11	CC10-032GS		60.00																			6.00	
41848J11*V	T09-4243GS													56.90			5.00				2.00		
41848J11*V	T09-4243GS													-56.90			-5.00				-2.00		
41848J11A	T09-4243GS													57.00			5.00				2.00		
41849J11	T10-1802GS	66.00															5.00				2.00		
41850J11	T09-5653GS	81.00																					
41851J11	T07-2428GS	111.00															5.00						
41852J11	T07-2429GS	50.00															5.00						
41853J11	T08-2192GS	41.00																					

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41854J11*V	T10-1200GS	72.00																					
41854J11*V	T10-1200GS	-72.00																					
41854J11A	T10-1200GS	71.90																					
41855J11	T09-4203GS	78.00																					
41856J11*V	CC10-006GS																						
41856J11*V	CC10-006GS																		205.00				
41856J11A	CC10-006GS																						
41857J11	CC10-035GS																					5.00	
41858J11	CC10-036GS																		5.00			5.00	
41859J11	T10-1768GS													54.90			5.00				2.00		
41860J11	CC10-037GS																		5.00			5.00	
41866J11	CC10-038GS																					5.00	
41870J11	CC10-039GS																					5.00	
41871J11	CC10-040GS																					5.00	
41872J11	CC10-041GS																					5.00	
41873J11	CC10-042GS																					5.00	
41874J11	T09-3388GS	33.00																					
41875J11	FED10-016GS																						
41876J11	FED10-016GS								5.00														
41877J11	T10-1584GS	50.00															5.00				2.00		
41878J11	T09-0818GS	27.00																					
41879J11	T09-1385GS																1.44				0.57		
41880J11	DC-D3729-D37												41.00										
41881J11	T10-1713GS	50.90															5.00				2.00		
41882J11	CR10-0271GS																5.00				2.00		
41883J11	T10-1079GS																5.00	10.00			2.00		
41884J11	T09-5692GS	53.00																					
41885J11	FED10-031GS		60.00																			6.00	
41886J11	T10-1828GS																5.00				2.00		
41887J11	T07-1235GS	155.00															5.00						
41888J11	D3737-D3746												47.00										
41889J11	T06-2633GS	37.00															5.00						
41890J11	T10-0878GS	66.00															5.00				2.00		
41891J11	T10-1836GS													72.90			5.00				2.00		
41892J11	BC-B2905																						
41893J11	T07-2979GS	50.00								50.00							5.00						
41894J11	T03-20195GS	23.00																					
41895J11	T09-0993GS	141.00															5.00				2.00		
41896J11	T09-0992GS	50.00								50.00							5.00				2.00		
41897J11	T04-2809GS	166.00						15.00												5.00			0.50
41898J11	T10-1837GS																5.00				1.99		
41899J11	CR09-1114GS	25.00																					
41900J11	SC09-070GS																						
41901J11	BC-B2906																						
41902J11	T10-1751GS	45.00															5.00				2.00		
41903J11	T10-1786GS	45.00															5.00				2.00		
41904J11	T09-2029GS	50.00															5.00				2.00		
41905J11	H09-072GS	80.00																			2.00		
41906J11	H08-025GS	135.00																					
41907J11	T10-1587GS													42.00			5.00				2.00		
41908J11	T10-1813GS													94.90			5.00				2.00		
41909J11	T10-1838GS															20.00							
41910J11	T10-1722G9	500.00															5.00				2.00		

Receipt #	Docket #	CO	CON1	CON2	CON5	CONS1	CONS4	CONST1	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD
41911J11*V	T00-9110GS																						
41911J11*V	T00-9110GS																						
41912J11*V	CR10-0430GS																						
41912J11*V	CR10-0430GS																						
41913J11*V	T10-1839GS																						
41913J11*V	T10-1839GS																						
41914J11*V	T10-1840GS																						
41914J11*V	T10-1840GS																						
41915J11	J10-2076S	66.00															5.00				2.00		
41916J11	FED10-032GS		60.00																			6.00	
41917J11	T01-12203GS	50.00										15.00					5.00			5.00			0.25
41918J11	CR09-1219GS	9.00									20.00										2.00		
41919J11	T10-1144GS	38.90															5.00				2.00		
41920J11	T10-0406GS	116.00															5.00				2.00		
41921J11	FED10-015GS																						
41922J11	T09-3452GS	48.00															5.00				2.00		
41923J11	SC06-052GS																						
41924J11	T07-3095GS	48.00								48.00													
41925J11	T09-2997GS	105.00															5.00				2.00		
41926J11	SC10-017GS				50.00																	6.00	
41927J11*V	T10-1554GS													43.90	10.00		5.00	10.00			2.00		
41927J11*V	T10-1554GS													-43.90	-10.00		-5.00	-10.00			-2.00		
41927J11A	T10-1554GS													63.90			5.00				2.00		
41928J11	T09-5556GS	45.00																					
41929J11	T10-1841GS																5.00	10.00			2.00		
41930J11	DC-D3759-D37												35.00										
41931J11	DC-D3747-D37												53.00										
41932J11	T09-2175GS	36.50								36.50													
41933J11	T10-1232GS	33.00																					
41934J11	T08-2510GS	108.00															5.00				2.00		
41935J11	T10-1618GS																5.00				1.99		
41936J11	T10-1772GS	53.90															5.00				2.00		
41937J11	T10-1788GS	50.90															5.00				2.00		
41938J11	CR09-1425GS	168.00									20.00										2.00		
41939J11	SC09-061GS																						
41940J11	T09-3657GS	159.00																			2.00		
41941J11*V	T10-0343GS																5.00	10.00			2.00		
41941J11*V	T10-0343GS																-5.00	-10.00			-2.00		
41941J11A*V	T10-0343GS																5.00	10.10			2.00		
41941J11A*V	T10-0343GS																-5.00	-10.10			-2.00		
41941J11AB	T10-0343GS														0.10		5.00	10.00			2.00		
41942J11	CR10-0321GS	9.00									20.00										2.00		
41943J11	CR09-1202GS	9.00									20.00										2.00		
41944J11	T10-1700GS	0.90															5.00				2.00		
41945J11	T09-5663GS																5.00				2.00		
41946J11	DC-d3766-d37												92.00										
41947J11	T10-1516GS																5.00				2.00		
41948J11	FED10-033GS		60.00																			6.00	
41949J11	T10-1825GS															20.00							
41950J11	T10-1776GS	52.90															5.00				2.00		
41951J11	BC-2907 &B29																						
41952J11	BC-B2908																						
41953J11	BC-B2909																						

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41954J11	T10-0252GS														0.00		5.00	10.00			2.00		
41955J11	T10-1705GS	52.90															5.00				2.00		
41956J11	CR10-0421GS	200.00															5.00				2.00		
41957J11*V	T02-17704GS	25.00								25.00		15.00					5.00			5.00			0.50
41957J11*V	T02-17704GS	-25.00								-25.00		-15.00					-5.00			-5.00			-0.50
41957J11A	T02-17704GS	50.00										15.00					5.00			5.00			0.50
41958J11	CR10-0261GS	168.00									20.00										2.00		
41959J11	T09-2203GS	50.00								50.00							5.00				2.00		
41960J11*V	T10-1174GS	9.90															5.00				2.00		
41960J11*V	T10-1174GS	-9.90															-5.00				-2.00		
41960J11A	T10-1174GS	9.90															5.00				2.00		
41961J11	CC09-103GS								5.00														
41962J11*V	T10-1876GS																5.00				2.00		
41962J11*V	T10-1876GS																-5.00				-2.00		
41962J11A	T10-1876GS																5.00				2.00		
41963J11	BC-B2910																						
41964J11	CC10-043GS		60.00																			6.00	
41965J11	T10-1284GS	29.00								29.00													
41966J11	BC-B2911																						
41967J11	CR10-0347GS	24.00																					
41968J11	T10-1878GS	50.00															5.00				2.00		
41969J11	T08-0038GS	96.00																					
41970J11	T09-1384GS																5.00				2.00		
41971J11	T10-1338GS	50.00															5.00				2.00		
41972J11	T10-1710GS																5.00				1.99		
41973J11	T06-0944GS	53.00															5.00						
41974J11	T10-1566GS																5.00	10.00			2.00		
41975J11	T10-1761GS																5.00				1.99		
41976J11	T08-4021GS	192.00															5.00				2.00		
41977J11	T10-1709GS	50.00															5.00				2.00		
41978J11*V	T10-1757GS	100.00															5.00				2.00		
41978J11*V	T10-1757GS	-100.00															-5.00				-2.00		
41978J11A	T10-1757GS	99.90															5.00				2.00		
41979J11	T08-1443GS	141.00															5.00				2.00		
41980J11	T03-19700GS	222.00										15.00					5.00			5.00			0.50
41981J11	T09-2628GS	50.00															5.00				2.00		
41982J11	BC-B2912																						
41983J11	T10-1756GS	29.90															5.00				2.00		
41984J11	T10-1011GS	49.90															5.00				2.00		
41985J11	H09-045GS	80.00																			2.00		
41986J11*V	T04-4086GS																						
41986J11*V	T04-4086GS																						
41987J11*V	T04-4086GS																						
41987J11*V	T04-4086GS																						
41988J11*V	T04-4086GS																						
41988J11*V	T04-4086GS																						
41989J11*V	T04-4086GS																						
41989J11*V	T04-4086GS																						
41990J11	T07-0537GS	162.00																			2.00		
41991J11	T09-1563GS	75.00															5.00						
41992J11	T04-4086GS	145.00															5.00						
41993J11*V	CR09-1103GS	100.00																					
41993J11*V	CR09-1103GS	-100.00																					

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41993J11A	CR09-1103GS													100.00									
41994J11	BC-B2319																						
41995J11	T08-3748GS	25.00								25.00													
41996J11	T08-2981GS	302.00																					
41997J11	FED10-034GS		60.00																			6.00	
41998J11	CR09-1087GS	150.00																					
41999J11*V	T08-3356GS	33.00															5.00				2.00		
41999J11*V	T08-3356GS	-33.00															-5.00				-2.00		
42000J11	T10-1877GS																				1.99		
42001J11	T10-1634GS	86.00															5.00				2.00		
42002J11	T10-1771GS																5.00	10.00			2.00		
42003J11	FED10-035GS		60.00																			6.00	
42004J11	FED10-036GS		60.00																			6.00	
42005J11	BC-B2914																						
42006J11	CC10-046GS			60.00																		6.00	
42007J11	CC10-047GS																					6.00	
42008J11	CC10-048GS																					6.00	
42009J11	CC10-049GS																					6.00	
42010J11	DC ON RAUL M												20.00										
42011J11	DC ON TRANQU												20.00										
42012J11	T10-1467GS													60.90			5.00				2.00		
42013J11	CC10-050GS																					6.00	
42014J11	CC10-051GS		60.00																			6.00	
42015J11	CC10-052GS		60.00																			6.00	
42016J11	CC10-053GS		60.00																			6.00	
42017J11	CC10-054GS		60.00																			6.00	
42018J11	CC10-055GS																					6.00	
42019J11	CC10-056GS		120.00																			6.00	
42020J11	T06-1691GS	50.00								50.00							5.00						
42021J11	DC-D3765												20.00										
42022J11	DC-D3793-379												23.00										
42023J11	T10-1067GS	50.00																					
42024J11	T10-1918GS	44.90															5.00				2.00		
42025J11	T10-1917GS	66.00															5.00				2.00		
42026J11	CR10-0351GS	74.00																					
42027J11	T09-3731GS	50.00															5.00				2.00		
42028J11	BC-B2915																						
42029J11	FED10-037GS		60.00																			6.00	
42030J11	T10-1919GS	66.00															5.00				2.00		
42031J11	T10-1903GS	38.90															5.00				2.00		
42032J11	T10-1794GS	66.00															5.00				2.00		
42033J11*V	CR09-1126GS	18.00									20.00										2.00		
42033J11*V	CR09-1126GS	-18.00									-20.00										-2.00		
42033J11A	CR09-1126GS	168.00									20.00										2.00		
42034J11	T10-1379GS	29.90															5.00				2.00		
42035J11*V	T10-1127GS	43.00																					
42035J11*V	T10-1127GS	-43.00																					
42035J11A	T10-1127GS	42.90																					
42036J11*V	T06-4153GS	96.00																					
42036J11*V	T06-4153GS	-96.00																					
42036J11A	T06-4153GS	98.00																					
42037J11	CR08-0244GS	56.00																					
42038J11	BC-B2916																						

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42039J11	FED10-038GS		60.00																			6.00	
42040J11	BC-B2917																						
42041J11	BC-B2919																						
42042J11	BC-B2918																						
42043J11	DC-D3796												20.00										
42044J11	DC-D3795												20.00										
42045J11	T10-1766GS																5.00				2.00		
42046J11	T06-3083GS	154.00															5.00						
42047J11	T06-3084GS	187.00															5.00						
42048J11	T09-3872GS	66.00															5.00				2.00		
42049J11	T10-0724GS	100.00															5.00				2.00		
42050J11	T10-1980GS	32.90															5.00				2.00		
42051J11	CR10-0187GS	73.00																					
42052J11	T08-1542GS	175.00															5.00				2.00		
42053J11	T10-1546GS	22.90																			0.01		
42054J11	T10-1019GS	49.90															5.00				2.00		
42055J11	T10-2057GS																5.00	10.00			2.00		
42056J11	T10-1758GS	35.90															5.00				2.00		
42057J11	T10-1747GS	43.00															5.00				2.00		
42058J11	T10-0902GS	41.90															5.00				2.00		
42059J11	T10-1647GS	49.90															5.00				2.00		
42060J11	T07-4916GS	27.00															5.00						
42061J11	T10-0570GS	37.00																					
42062J11	T10-0875GS	66.00															5.00				2.00		
42063J11	H09-054GS	90.00																			2.00		
42064J11	T10-1612GS													26.90			5.00				2.00		
42065J11	H09-059GS	90.00																			2.00		
42066J11	H05-081GS	50.00																					
42067J11	T09-4454GS	142.00															5.00				2.00		
42068J11	T10-1677GS															20.00							
42069J11*V	T05-634GS																						
42069J11*V	T05-634GS																						
42070J11	T10-1194GS																5.00				1.99		
42071J11	T10-1755GS	44.90															5.00				2.00		
42072J11	T10-1832GS																5.00				2.00		
42073J11	BC-B2920																						
42074J11	T10-1715GS																5.00				1.99		
42075J11	CR10-0442GS	200.00															5.00				2.00		
42076J11	T08-3001GS	300.00															5.00				2.00		
42077J11	DC-D3797												20.00										
42078J11	CR09-1258GS	150.00																					
42079J11	FED10-039GS		60.00																			6.00	
42080J11*V	T10-1004GS	70.00															5.00				2.00		
42080J11*V	T10-1004GS	-70.00															-5.00				-2.00		
42080J11A	T10-1004GS	69.90															5.00				2.00		
42081J11	T09-5663GS	95.00																					
42082J11	T10-1928GS	26.90															5.00				2.00		
42083J11	T10-1654GS	66.00															5.00				2.00		
42084J11	DC-D3798-D37												23.00										
42085J11	T10-1386GS																5.00				2.00		
42086J11	T04-1472GS	50.00															5.00						
42087J11	T04-1474GS	159.00															5.00						
42088J11	T10-1944GS													44.90			5.00				2.00		

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42089J11	T09-3462GS	141.00															5.00				2.00		
42090J11	T10-1897GS	29.90															5.00				2.00		
42091J11	T10-1896GS	3.00															5.00				2.00		
42092J11*V	T10-1544GS	50.00															-5.00				-2.00		
42092J11A	T10-1544GS	49.90															5.00				2.00		
42093J11	T10-2041GS	79.90															5.00				2.00		
42094J11	SC10-019GS					50.00																6.00	
42095J11	T09-4425GS																5.00				2.00		
42096J11	CC10-057GS																					6.00	
42097J11	CC10-058GS																					6.00	
42098J11	CC10-059GS																					6.00	
42099J11	DC-D3800-D38												38.00										
42100J11*V	T06-1380GS																						
42100J11*V	T06-1380GS																						
42101J11*V	CR10-0453GS																						
42101J11*V	CR10-0453GS																						
42102J11	BC-B2921																						
42103J11	T10-2071GS															20.00							
42104J11	T09-2954GS																5.00				2.00		
42105J11	T10-1901GS	69.90															5.00				2.00		
42106J11	T10-2073GS	44.90															5.00				2.00		
42107J11	T10-1896GS	63.00																					
42108J11	CC08-402GS								2.00														
42109J11	CC08-316GS								2.00														
42110J11	T09-5488GS	57.00																					
42111J11	T03-20833GS	291.00										15.00					5.00			5.00			0.50
42112J11	BC-B2922																						
42113J11	T10-2074GS	45.90															5.00				2.00		
42114J11	T10-0952GS	49.95								49.95											0.01		
42115J11	SC10-020GS						50.00															6.00	
42116J11	T07-2028GS	141.00															5.00						
42117J11	T09-1020GS	128.00																			2.00		
42118J11	BC-B2923																5.00				2.00		
42119J11	T10-1569GS	47.90																					
42120J11	CR09-0694GS	23.00																					
42121J11	T10-1865GS															20.00							
42122J11	T10-1866GS	44.90															5.00				2.00		
42123J11	T09-5248GS	50.00															5.00				2.00		
42124J11	DC-D3807-D38												35.00										
42125J11	T10-1557GS																5.00				1.99		
42126J11	T10-1854GS	44.90															5.00				2.00		
42127J11	T10-0998GS	41.90																			0.01		
42128J11*V	T10-0936GS	39.00																					
42128J11*V	T10-0936GS	-39.00																					
42128J11ABC	T10-0936GS	38.90																					
42129J11	T10-1933GS													74.90			5.00				2.00		
42130J11	FED10-040GS		60.00																			6.00	
42131J11	T10-1553GS																5.00				2.00		
42132J11	T10-1546GS	30.00																					
42133J11	T10-1826GS													50.90			5.00				2.00		
42134J11	T10-1280GS																5.00				1.99		
42135J11	T10-2075GS																5.00				2.00		

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42136J11	T09-2932GS	132.00															5.00				2.00		
42137J11	T10-1284GS	21.00								21.00													
42138J11	BC-B2924																						
42139J11	T09-4894GS	90.00																					
42140J11	T10-1470GS	38.90															5.00				2.00		
42141J11	T07-2657GS	135.00																					
42142J11	T07-2659GS	141.00															5.00						
42143J11	SC09-064GS																						
42144J11	T08-1664GS	141.00															5.00				2.00		
42145J11	T08-1665GS	141.00															5.00				2.00		
42146J11	CR10-0187GS	48.00																					
42147J11	T07-3054GS	39.00																					
42148J11	T10-1485GS													0.90			5.00				2.00		
42149J11	BC-B2925																						
42150J11	T09-4725GS	50.00								50.00													
42151J11	T10-2134GS	50.00															5.00				2.00		
42152J11	CR09-1354GS	168.00									20.00										2.00		
42153J11	CR10-0116GS	9.00									20.00										2.00		
42154J11	CR09-1385GS	18.00									20.00										2.00		
42155J11	SC10-021GS					50.00																6.00	
42156J11	CR10-0218GS	18.00									20.00										2.00		
42157J11	T10-1962GS	33.00															5.00				2.00		
42158J11	D-D3823												20.00										
42159J11	DC-D3813-D38												47.00										
42160J11	T10-2091GS																5.00				2.00		
42161J11	BC-B2926																						
42162J11	FED10-041GS		60.00																			6.00	
42163J11	BC B2927																						
42164J11	T09-5312GS	20.00															5.00				2.00		
42165J11	T10-1954GS																5.00	10.00			2.00		
42166J11*V	T10-1084GS																5.00	10.00			2.00		
42166J11*V	T10-1084GS																-5.00	-10.00			-2.00		
42166J11A	T10-1084GS																5.00	10.00			2.00		
42167J11	T10-2135GS	52.90																			2.00		
42168J11	T10-1815GS													29.90			5.00				2.00		
42169J11	T05-1608GS	101.00						5.00															
42170J11	T10-0987GS	69.90																			0.01		
42171J11	BC- B2928/B2																						
42172J11	CR09-1240GS	150.00																					
42173J11	T10-2136GS	107.90															5.00				2.00		
42174J11	T10-I508GS	38.90															5.00				2.00		
42175J11	T10-1581GS	52.90																			0.01		
42176J11	GS8-04-178	433.00															5.00				2.00		
42177J11	T10-2137GS	100.00															5.00				2.00		
42178J11	T10-2138GS	150.00															5.00				2.00		
42179J11	CR09-1129GS	150.00																					
42180J11	T06-0595GS	50.00								50.00							5.00						
42181J11	T10-1936GS															20.00							
42182J11	T10-2117GS	56.90															5.00				2.00		
42183J11	T10-1947GS													69.90			5.00				2.00		
42184J11	T10-1465GS																5.00	10.00			2.00		
42185J11	T10-2030GS	66.00															5.00				2.00		
42186J11*V	T09-4644GS	29.90															5.00				2.00		

Receipt #	Docket #	CO	CON1	CON2	CON5	CONS1	CONS4	CONST1	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD
42186J11*V	T09-4644GS	-29.90															-5.00				-2.00		
42186J11A	T09-4644GS	30.00															5.00				2.00		
42187J11	T10-1752GS	56.90															5.00				2.00		
42188J11	H04-139GS	50.00																					
42189J11	T07-5005GS	50.00															5.00						
42190J11									10.00														
42191J11	T10-2132GS																5.00				2.00		
42192J11*V	T10-0398GS	50.00															5.00				2.00		
42192J11*V	T10-0398GS	-50.00															-5.00				-2.00		
42192J11A	T10-0398GS	50.10															5.00				2.00		
42193J11	T10-0397GS	66.00															5.00				2.00		
42194J11	CC08-318GS								2.00														
42195J11	CC08-362GS								2.00														
42196J11	CC08-334GS								2.00														
42197J11	T10-2022GS																5.00				1.99		
42198J11	T08-0497GS	300.00															5.00				2.00		
42199J11	T08-0496GS	191.00															5.00				2.00		
42200J11	FED10-042GS		60.00																			6.00	
42201J11	T10-2176GS	53.90															5.00				2.00		
42202J11*V	CC09-103GS																						
42202J11*V	CC09-103GS																						
42202J11A	CC09-103GS																						
42203J11	T10-1041GS	62.90																			0.01		
42204J11	CR09-1431GS	87.00																				6.00	
42205J11	CC10-060GS																						
42206J11	DC-C3824-D38												29.00										
42207J11	T07-1852GS	194.00															5.00						
42208J11	BC B2931																						
42209J11	T10-1926GS	29.90															5.00				2.00		
42210J11	T10-1093GS	99.90																			0.01		
42211J11	T01-12570GS	132.75										15.00					5.00			5.00			0.25
42212J11	T01-12569GS	145.75										15.00					5.00			5.00			0.25
42213J11	T10-2092GS	50.00															5.00				2.00		
42214J11	BC-B2932																						
42215J11	BC-B2933																						
42216J11*V	T10-2170GS	100.00															5.00				2.00		
42216J11*V	T10-2170GS	-100.00															-5.00				-2.00		
42216J11A	T10-2170GS	99.90															5.00				2.00		
42217J11	T10-2219GS																5.00				1.99		
42218J11	DC-D3828												20.00										
42219J11	B2934																						
42220J11	T07-4030GS	300.00															5.00						
42221J11	T07-4029GS	191.00															5.00						
42222J11	T10-1840GS	175.00																			2.00		
42223J11*V	T10-1839GS	66.00																			2.00		
42223J11*V	T10-1839GS	-66.00																			-2.00		
42223J11A	T10-1839GS	66.10																			2.00		
42224J11	CR10-0430GS	100.00																			2.00		
42225J11	T00-9110GS	47.75										15.00					5.00			5.00			0.25
42226J11	T05-634GS	50.00															5.00						
42227J11	CR10-0453GS	100.00																			2.00		
42228J11*V	CR10-0394GS	100.00																			2.00		
42228J11*V	CR10-0394GS	-100.00																			-2.00		

Receipt #	Docket #	CO	CON1	CON2	CON5	CONS1	CONS4	CONST1	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD
42229J11	CR10-0393GS	60.00																			2.00		
42230J11	CR10-0391GS	100.00																			2.00		
42231J11	T10-1668GS	86.00																			2.00		
42232J11	T10-1667GS	175.00																			2.00		
42233J11	T10-1669GS	66.10																			2.00		
42234J11	T10-1666GS	53.00																			2.00		
42235J11	T06-1380GS	196.00															5.00						
42236J11	T10-1887GS	99.90															5.00				2.00		
42237J11	DC-D3829												20.00										
42238J11*V	T10-1094GS	100.00															5.00				2.00		
42238J11*V	T10-1094GS	-100.00															-5.00				-2.00		
42238J11A	T10-1094GS	99.90															5.00				2.00		
42239J11*V																							
42239J11*V																							
42240J11	T10-2105GS	49.95								49.95							5.00				2.00		
42241J11	DC-D3836-D38												62.00										
42242J11*V	T10-1766GS	53.00																					
42242J11*V	T10-1766GS	-53.00																					
42242J11A	T10-1766GS	52.90																					
42243J11	BC-B2936&B29																						
42244J11	BC-B2938																						
42245J11	T09-2127GS													33.00			5.00				2.00		
42246J11	T10-2224GS	48.90						5.00													2.00		
42376J11	CR10-0179GS																		127.00				
42399J11	T09-5662GS	66.00															5.00				2.00		
42400J11	T08-3362GS	50.00															5.00				2.00		
42401J11	T05-1104GS	75.00															5.00						
42402J11	T05-1103GS	166.00															5.00						
42403J11	T07-5581GS	120.00															5.00						
42404J11	M10-1194GS	33.00																			2.00		
42405J11	M10-1258GS	33.00																			2.00		
42562J11	CR10-0394GS																		167.00				
Totals		26015.50	2100.00	60.00	120.00	250.00	50.00	10.00	32.00	652.90	400.00	210.33	705.00	1461.10	0.10	120.00	1351.54	110.00	519.00	70.11	544.48	372.00	5.26

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 11 Part 3
ALL P;V Transactions For the Period 03/01/2010 thru 03/31/2010

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	FCONST.1	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
41669J11	T10-0877GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							160.00
41670J11	T10-1426GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							110.00
41671J11	T09-5123GS		4.00	4.00	2.00					0.60	5.40										153.00
41672J11	J10-161GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							145.00
41673J11	T10-1502GS		4.00	4.00	2.00	0.10				0.60	5.40										133.00
41674J11	T10-1035GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							142.00
41675J11*V	T10-1666GS																				153.10
41675J11*V	T10-1666GS																				-153.10
41675J11A*V	T10-1666GS																				153.10
41675J11A*V	T10-1666GS																				-153.10
41675J11AB*	T10-1666GS																				153.10
41675J11AB*	T10-1666GS																				-153.10
41676J11*V	T10-1667GS																				242.00
41676J11*V	T10-1667GS																				-242.00
41677J11*V	T10-1668GS																				153.00
41677J11*V	T10-1668GS																				-153.00
41678J11*V	T10-1669GS																				133.10
41678J11*V	T10-1669GS																				-133.10
41679J11*V	CR10-0391GS																				167.00
41679J11*V	CR10-0391GS																				-167.00
41680J11*V	CR10-0393GS																				127.00
41680J11*V	CR10-0393GS																				-127.00
41681J11*V	CR10-0394GS																				167.00
41681J11*V	CR10-0394GS																				-167.00
41682J11	H09-058GS		4.00	4.00	2.00					0.60	5.40										162.00
41683J11	H09-067GS		4.00	4.00	2.00					0.60	5.40										112.00
41684J11	T02-14013GS	2.00	4.00		2.00									3.00							107.00
41685J11	T02-14014GS	2.00	4.00		2.00																193.00
41686J11	T10-1261GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							163.00
41687J11	T10-1588GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							153.00
41688J11	T10-1185GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							100.10
41689J11	T10-1476GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							139.00
41690J11*V	T10-0657GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							200.00
41690J11*V	T10-0657GS		-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-200.00
41690J11A.	T10-0657GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							200.00
41691J11*V	T10-0656GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							200.00
41691J11*V	T10-0656GS		-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-200.00
41691J11A	T10-0656GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							200.00
41692J11	T10-1630GS		4.00	4.00	2.00					0.60	5.40										67.00
41693J11	T10-1681GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							189.00
41694J11	T10-1623GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							150.10
41695J11	BC B2889						1.00														23.00
41696J11	CC09-340GS																				5.00
41697J11	T10-1177GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							145.00
41698J11	T07-5394GS		4.00	4.00	2.00					0.60	3.40										254.00
41699J11	T07-5393GS		4.00	4.00	2.00					0.60	3.40		30.00	3.00							146.00
41700J11	T06-2866GS		4.00	4.00	2.00					0.60	3.40		30.00	3.00							100.00
41708J11	T10-1519GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							178.00
41709J11	BC-B2890						1.00														23.00
41710J11	T03-21713GS	2.00	4.00		2.00																320.00
41711J11	T09-1564GS				2.00																69.00
41712J11	T09-0787GS				2.00										25.00						127.00
41713J11	T09-1582GS		4.00	4.00	2.00					0.60	5.40										158.00

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	...STF	.....TFC	.....TP	FCONST.1	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
41714J11	T09-1581GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							142.00
41715J11	T10-1041GS		4.00	4.00	2.00	0.09				0.59	5.39		29.98	3.00							100.00
41716J11	T09-5533GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							200.00
41717J11	FED10-026GS																				151.00
41718J11	T10-1123GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							157.00
41719J11	CC10-018GS																				31.00
41720J11	T05-1840GS				2.00																89.00
41721J11	SC10-015GS							25.00													81.00
41722J11	T10-1286GS				2.00	0.10															77.00
41723J11	T09-4858GS				2.00																92.00
41724J11	T10-1578GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							160.00
41725J11	T10-0246GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							142.00
41726J11	T01-10731GS	2.00			2.00									3.00							102.25
41727J11	T10-1683GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							200.00
41728J11	T10-0818GS		4.00	4.00	2.00	0.09				0.59	5.39		29.98	3.00							100.00
41729J11*V	FED10-027GS																				91.00
41729J11*V	FED10-027GS																				-91.00
41729J11A	FED10-027GS																				91.00
41730J11	T10-1686GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							200.00
41731J11	T10-1559GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							130.00
41732J11	BC-B2891						1.00														23.00
41733J11	T10-1687GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							200.00
41734J11	T09-2883GS		4.00	4.00	2.00					0.60	5.40										100.00
41735J11	T08-3331GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							217.00
41736J11	FED10-028GS																				151.00
41737J11	T09-0659GS				2.00																56.00
41738J11	T10-1688GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							211.00
41739J11	T10-1655GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							157.00
41740J11	CR09-1122GS				2.00				76.50						25.00						180.00
41741J11	T10-1093GS		4.00	4.00	2.00	0.09				0.59	5.39		29.98	3.00							100.00
41742J11	SC09-067GS																				5.00
41743J11	SC10-002GS																				5.00
41744J11	T06-1852GS		4.00	4.00	2.00					0.60	3.40		30.00	3.00							196.00
41745J11	T10-1513GS		4.00	4.00	2.00					0.60	5.40										133.00
41746J11	CR08-0880GSA				2.00																21.00
41747J11	T07-4443GS		4.00	4.00	2.00					0.60	3.40		30.00	3.00							146.00
41748J11	BC-B2892						1.00														23.00
41749J11	CR10-0343GSA		4.00	4.00	2.00				9.00	0.60	5.40										100.00
41750J11	T10-1689GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							130.00
41750J11AB	T09-3706GS		4.00	4.00	2.00					0.60	5.40										100.00
41751J11	SC10-016GS							25.00													91.00
41752J11	BC-B2893						1.00														23.00
41753J11	T10-1680GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							100.10
41754J11	T10-0225GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							136.00
41755J11	CR08-0231GS		4.00	4.00	2.00					0.60	5.40	5.00									175.00
41756J11	T09-5401GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							152.00
41757J11	T09-5685GS				2.00																59.00
41758J11	T10-1150GS		4.00	4.00	2.00					0.60	5.40										167.00
41759J11	T10-1505GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							127.00
41760J11	T10-1679GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							151.00
41761J11	BC-B2894						1.00														23.00
41762J11*V	CR09-1103GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							100.00
41762J11*V	CR09-1103GS		-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00							-100.00

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	FCONST.1	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
41762J11A	CR09-1103GS		4.00	4.00	2.00					0.60	5.40										100.00
41763J11	T08-3774GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00		50.00					258.00
41764J11	T08-3773GS		4.00	4.00	2.00					0.60	5.40					50.00					367.00
41765J11	T07-0195GS		4.00	4.00	2.00					0.60	3.40					50.00					363.00
41766J11	T07-0194GS		4.00	4.00	2.00					0.60	3.40		30.00	3.00		50.00					196.00
41767J11	CR01-778GS	2.00			2.00							5.00				50.00					275.00
41768J11	T10-1061GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							153.00
41769J11	T10-1176GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							133.00
41770J11*V	T10-0350GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							133.00
41770J11*V	T10-0350GS		-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-133.00
41770J11A	T10-0350GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							133.00
41771J11	BC-B2895						1.00														23.00
41772J11	FED10-029GS																				91.00
41773J11	T09-5710GS				2.00																41.00
41774J11	T10-1702GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							148.00
41775J11	CR10-0351GS		4.00	4.00	2.00				9.00	0.60	5.40										100.00
41776J11	T09-2536GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							196.00
41777J11*V	T10-0675GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							200.10
41777J11*V	T10-0675GS		-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-200.10
41777J11A	T10-0675GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							200.10
41778J11*V	T10-0674GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							200.10
41778J11*V	T10-0674GS		-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-200.10
41778J11A	T10-0674GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							200.10
41779J11*V	T10-0386GS				2.00	0.10									25.00						66.10
41779J11*V	T10-0386GS				-2.00	-0.10									-25.00						-66.10
41779J11A	T10-0386GS				2.00										25.00						66.10
41780J11*V	T09-3706GS		4.00	4.00	2.00	0.10				0.60	5.40										242.00
41780J11*V	T09-3706GS		-4.00	-4.00	-2.00	-0.10				-0.60	-5.40										-242.00
41780J11A*V	T09-3706GS		4.00	4.00	2.00	0.10				0.60	5.40										100.00
41780J11A*V	T09-3706GS		-4.00	-4.00	-2.00	-0.10				-0.60	-5.40										-100.00
41781J11	T08-3635GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00		50.00					200.00
41782J11	T10-1297GS		3.99	3.99	1.99	0.10				0.60	5.40		29.99	2.99							110.00
41783J11	T10-1101GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							145.00
41784J11	T10-1708GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							170.00
41785J11	T10-1670GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							140.00
41786J11	BC B2896						1.00														23.00
41787J11	T08-4408GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							220.00
41788J11	T10-1496GS		4.00	4.00	2.00					0.60	5.40										133.00
41789J11	T10-1742GS		4.00	4.00	2.00	0.09				0.59	5.39	5.00	29.98	3.00							100.00
41790J11	BC-B2897						1.00														23.00
41791J11	T10-1451GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							124.00
41792J11	CR08-0857GSA				2.00																21.00
41793J11	BC-B2898						1.00														23.00
41794J11	T10-1762GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							139.00
41795J11	T10-1765GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							200.00
41796J11	T09-4905GS		4.00	4.00	2.00					0.60	5.40	5.00									208.00
41797J11	SC10-006GS																				2.00
41798J11	T01-11949GS				2.00																187.00
41799J11	T08-3632GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							150.00
41800J11	CR10-0347GS		4.00	4.00	2.00				9.00	0.60	5.40										100.00
41801J11	T10-1243GS				2.00	0.10															52.10
41802J11	T07-3730GS				2.00										25.00	50.00					202.00
41803J11	CR09-1420GS		4.00	4.00	2.00				84.00	0.60	5.40										250.00

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	FCONST.1	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
41954J11	T10-0252GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							110.10
41955J11	T10-1705GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							153.00
41956J11	CR10-0421GS		4.00	4.00	2.00					0.60	5.40										267.00
41957J11*V	T02-17704GS	2.00	4.00		2.00									3.00							107.00
41957J11*V	T02-17704GS	-2.00	-4.00		-2.00									-3.00							-107.00
41957J11A	T02-17704GS	2.00	4.00		2.00									3.00							107.00
41958J11	CR10-0261GS		4.00	4.00	2.00					0.60	5.40										250.00
41959J11	T09-2203GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							200.00
41960J11*V	T10-1174GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							110.00
41960J11*V	T10-1174GS		-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-110.00
41960J11A	T10-1174GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							110.00
41961J11	CC09-103GS																				5.00
41962J11*V	T10-1876GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							100.10
41962J11*V	T10-1876GS		-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-100.10
41962J11A	T10-1876GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							100.10
41963J11	BC-B2910						1.00														23.00
41964J11	CC10-043GS																				91.00
41965J11	T10-1284GS				2.00																60.00
41966J11	BC-B2911						1.00														23.00
41967J11	CR10-0347GS				2.00				24.00												50.00
41968J11	T10-1878GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							150.10
41969J11	T08-0038GS				2.00										25.00						123.00
41970J11	T09-1384GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							100.00
41971J11	T10-1338GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							150.10
41972J11	T10-1710GS		4.00	4.00	2.00	0.09				0.59	5.39		29.98	3.00							100.00
41973J11	T06-0944GS		4.00	4.00	2.00					0.60	3.40										116.00
41974J11	T10-1566GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							110.10
41975J11	T10-1761GS		4.00	4.00	2.00	0.09				0.59	5.39		29.98	3.00							100.00
41976J11	T08-4021GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							292.00
41977J11	T10-1709GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							150.10
41978J11*V	T10-1757GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							200.00
41978J11*V	T10-1757GS		-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00							-200.00
41978J11A	T10-1757GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							200.00
41979J11	T08-1443GS		4.00	4.00	2.00					0.60	5.40										208.00
41980J11	T03-19700GS	2.00	4.00		2.00									3.00							279.00
41981J11	T09-2628GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							150.00
41982J11	BC-B2912						1.00														23.00
41983J11	T10-1756GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							130.00
41984J11	T10-1011GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							150.00
41985J11	H09-045GS		4.00	4.00	2.00					0.60	5.40										142.00
41986J11*V	T04-4086GS																				0.00
41986J11*V	T04-4086GS																				0.00
41987J11*V	T04-4086GS																				0.00
41987J11*V	T04-4086GS																				0.00
41988J11*V	T04-4086GS																				0.00
41988J11*V	T04-4086GS																				0.00
41989J11*V	T04-4086GS																				0.00
41989J11*V	T04-4086GS																				0.00
41990J11	T07-0537GS		4.00		2.00							5.00	30.00	3.00							249.00
41991J11	T09-1563GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							175.00
41992J11	T04-4086GS		4.00		2.00								30.00	3.00				50.00			282.00
41993J11*V	CR09-1103GS				2.00																102.00
41993J11*V	CR09-1103GS				-2.00																-102.00

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 11 Part 3
ALL P;V Transactions For the Period 03/01/2010 thru 03/31/2010

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	FCONST.1	FCONST.4	WFSO	WRITEX	WRITPOSS	Total
41993J11A	CR09-1103GS				2.00																102.00
41994J11	BC-B2319						1.00														23.00
41995J11	T08-3748GS				2.00										25.00						77.00
41996J11	T08-2981GS				2.00										25.00						329.00
41997J11	FED10-034GS																				91.00
41998J11	CR09-1087GS				2.00										25.00						177.00
41999J11*V	T08-3356GS	4.00	4.00		2.00					0.60	5.40										100.00
41999J11*V	T08-3356GS	-4.00	-4.00		-2.00					-0.60	-5.40										-100.00
42000J11	T10-1877GS	4.00	4.00		2.00	0.09				0.59	5.39	5.00	29.98	3.00							100.00
42001J11	T10-1634GS	4.00	4.00		2.00					0.60	5.40										153.00
42002J11	T10-1771GS	4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							110.10
42003J11	FED10-035GS																				91.00
42004J11	FED10-036GS																				91.00
42005J11	BC-B2914						1.00														23.00
42006J11	CC10-046GS																				91.00
42007J11	CC10-047GS																				31.00
42008J11	CC10-048GS																				31.00
42009J11	CC10-049GS																				31.00
42010J11	DC ON RAUL M						1.00														21.00
42011J11	DC ON TRANQU						1.00														21.00
42012J11	T10-1467GS	4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							161.00
42013J11	CC10-050GS																				31.00
42014J11	CC10-051GS																				91.00
42015J11	CC10-052GS																				91.00
42016J11	CC10-053GS																				91.00
42017J11	CC10-054GS																				91.00
42018J11	CC10-055GS																				31.00
42019J11	CC10-056GS																				151.00
42020J11	T06-1691GS	4.00	4.00		2.00					0.60	3.40		30.00	3.00							196.00
42021J11	DC-D3765						1.00														21.00
42022J11	DC-D3793-379						2.00														25.00
42023J11	T10-1067GS				2.00	0.10															52.10
42024J11	T10-1918GS	4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							145.00
42025J11	T10-1917GS	4.00	4.00		2.00					0.60	5.40										133.00
42026J11	CR10-0351GS				2.00				74.00												150.00
42027J11	T09-3731GS	4.00	4.00		2.00					0.60	5.40		30.00	3.00							150.00
42028J11	BC-B2915						1.00														23.00
42029J11	FED10-037GS																				91.00
42030J11	T10-1919GS	4.00	4.00		2.00					0.60	5.40										133.00
42031J11	T10-1903GS	4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							139.00
42032J11	T10-1794GS	4.00	4.00		2.00					0.60	5.40										133.00
42033J11*V	CR09-1126GS	4.00	4.00		2.00					0.60	5.40										100.00
42033J11*V	CR09-1126GS	-4.00	-4.00		-2.00					-0.60	-5.40										-100.00
42033J11A	CR09-1126GS	4.00	4.00		2.00					0.60	5.40										250.00
42034J11	T10-1379GS	4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							130.00
42035J11*V	T10-1127GS				2.00																45.00
42035J11*V	T10-1127GS				-2.00																-45.00
42035J11A	T10-1127GS				2.00	0.10															45.00
42036J11*V	T06-4153GS				4.00																100.00
42036J11*V	T06-4153GS				-4.00																-100.00
42036J11A	T06-4153GS				2.00																100.00
42037J11	CR08-0244GS				4.00																60.00
42038J11	BC-B2916						1.00														23.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	FCONST.1	FCONST.4	WFSO	WRITEX	WRITPOSS	Total
42039J11	FED10-038GS																				91.00
42040J11	BC-B2917						1.00														23.00
42041J11	BC-B2919						1.00														23.00
42042J11	BC-B2918						1.00														23.00
42043J11	DC-D3796						1.00														21.00
42044J11	DC-D3795						1.00														21.00
42045J11	T10-1766GS	4.00	4.00	2.00						0.60	5.40		30.00	3.00							100.00
42046J11	T06-3083GS	4.00	4.00	2.00						0.60	5.40		30.00	3.00							250.00
42047J11	T06-3084GS	4.00	4.00	2.00						0.60	5.40										250.00
42048J11	T09-3872GS	4.00	4.00	2.00						0.60	5.40										133.00
42049J11	T10-0724GS	4.00	4.00	2.00						0.60	5.40										167.00
42050J11	T10-1980GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							133.00
42051J11	CR10-0187GS			2.00												25.00					100.00
42052J11	T08-1542GS	4.00	4.00	2.00						0.60	5.40										242.00
42053J11	T10-1546GS			2.00	0.01					0.01	0.01		0.02								25.00
42054J11	T10-1019GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							150.00
42055J11	T10-2057GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							110.10
42056J11	T10-1758GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							136.00
42057J11	T10-1747GS	4.00	4.00	2.00						0.60	5.40										110.00
42058J11	T10-0902GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							142.00
42059J11	T10-1647GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							150.00
42060J11	T07-4916GS	4.00	4.00	2.00						0.60	3.40		30.00	3.00							123.00
42061J11	T10-0570GS			2.00																	39.00
42062J11	T10-0875GS	4.00	4.00	2.00						0.60	5.40										133.00
42063J11	H09-054GS	4.00	4.00	2.00						0.60	5.40										152.00
42064J11	T10-1612GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							127.00
42065J11	H09-059GS	4.00	4.00	2.00						0.60	5.40										152.00
42066J11	H05-081GS	4.00		2.00																	99.00
42067J11	T09-4454GS	4.00	4.00	2.00						0.60	5.40		30.00	3.00							242.00
42068J11	T10-1677GS																				20.00
42069J11*V	T05-634GS																				187.00
42069J11*V	T05-634GS																				-187.00
42070J11	T10-1194GS	4.00	4.00	2.00	0.09					0.59	5.39		29.98	3.00							100.00
42071J11	T10-1755GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							145.00
42072J11	T10-1832GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							100.10
42073J11	BC-B2920						1.00														23.00
42074J11	T10-1715GS	4.00	4.00	2.00	0.09					0.59	5.39		29.98	3.00							100.00
42075J11	CR10-0442GS	4.00	4.00	2.00						0.60	5.40										267.00
42076J11	T08-3001GS	4.00	4.00	2.00						0.60	5.40		30.00	3.00							400.00
42077J11	DC-D3797						1.00														21.00
42078J11	CR09-1258GS			2.00																	152.00
42079J11	FED10-039GS																				91.00
42080J11*V	T10-1004GS	4.00	4.00	2.00						0.60	5.40		30.00	3.00							170.00
42080J11*V	T10-1004GS	-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00							-170.00
42080J11A	T10-1004GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							170.00
42081J11	T09-5663GS			2.00																	97.00
42082J11	T10-1928GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							127.00
42083J11	T10-1654GS	4.00	4.00	2.00						0.60	5.40										133.00
42084J11	DC-D3798-D37						2.00														25.00
42085J11	T10-1386GS	4.00	4.00	2.00						0.60	5.40		30.00	3.00							100.00
42086J11	T04-1472GS	4.00		2.00									30.00	3.00							137.00
42087J11	T04-1474GS	4.00		2.00																	213.00
42088J11	T10-1944GS	4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							145.00

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	FCONST.1	FCONST.4	WFSO	WRITEX	WRITPOSS	Total
42089J11	T09-3462GS		4.00	4.00	2.00					0.60	5.40	5.00									208.00
42090J11	T10-1897GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							130.00
42091J11	T10-1896GS		4.00	4.00	2.00					0.60	5.40										70.00
42092J11*V	T10-1544GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							150.00
42092J11*V	T10-1544GS		-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00							-150.00
42092J11A	T10-1544GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							150.00
42093J11	T10-2041GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							180.00
42094J11	SC10-019GS							25.00													81.00
42095J11	T09-4425GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							100.00
42096J11	CC10-057GS																				31.00
42097J11	CC10-058GS																				31.00
42098J11	CC10-059GS																				31.00
42099J11	DC-D3800-D38						7.00														45.00
42100J11*V	T06-1380GS																				342.00
42100J11*V	T06-1380GS																				-342.00
42101J11*V	CR10-0453GS																				167.00
42101J11*V	CR10-0453GS																				-167.00
42102J11	BC-B2921						1.00														23.00
42103J11	T10-2071GS																				20.00
42104J11	T09-2954GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							100.00
42105J11	T10-1901GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							170.00
42106J11	T10-2073GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							145.00
42107J11	T10-1896GS				2.00																65.00
42108J11	CC08-402GS																				2.00
42109J11	CC08-316GS																				2.00
42110J11	T09-5488GS				2.00																59.00
42111J11	T03-20833GS	2.00	4.00		2.00									3.00							348.00
42112J11	BC-B2922						1.00														23.00
42113J11	T10-2074GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							146.00
42114J11	T10-0952GS				2.00	0.01				0.01	0.01		0.02								102.00
42115J11	SC10-020GS							25.00													81.00
42116J11	T07-2028GS		4.00	4.00	2.00					0.60	3.40		30.00	3.00							237.00
42117J11	T09-1020GS		4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00							228.00
42118J11	BC-B2923						1.00														23.00
42119J11	T10-1569GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							148.00
42120J11	CR09-0694GS				2.00																25.00
42121J11	T10-1865GS																				20.00
42122J11	T10-1866GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							145.00
42123J11	T09-5248GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							150.00
42124J11	DC-D3807-D38						6.00														41.00
42125J11	T10-1557GS		4.00	4.00	2.00	0.09				0.59	5.39		29.98	3.00							100.00
42126J11	T10-1854GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							145.00
42127J11	T10-0998GS				2.00	0.01				0.01	0.01		0.02								44.00
42128J11*V	T10-0936GS				2.00										25.00						66.00
42128J11*V	T10-0936GS				-2.00										-25.00						-66.00
42128J11ABC	T10-0936GS				2.00	0.10									25.00						66.00
42129J11	T10-1933GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							175.00
42130J11	FED10-040GS																				91.00
42131J11	T10-1553GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							100.10
42132J11	T10-1546GS				2.00																32.00
42133J11	T10-1826GS		4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							151.00
42134J11	T10-1280GS		4.00	4.00	2.00	0.09				0.59	5.39		29.98	3.00							100.00
42135J11	T10-2075GS		4.00	4.00	2.00					0.60	5.40		30.00	3.00							100.00

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-10
PBC

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)	16292J31	THRU	17007J31	$ 97221.05 ~~93,718.05~~
	(Control #s)	2169193	THRU	2254907	
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — 3294.95 ~~167.00~~

ADD: COST ON DEPOSIT LIQUIDATED — 3127.95

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 97054.05 $ ~~93,551.05~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) — 97388.05 $ ~~100,552.05~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (334.00) ~~7,001.00~~
21

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 93723.05 ~~97,221.05~~	
Add: Previous Month's Bond Overtransfer	$ 1167 ~~(167.00)~~	
Add: HCSO Monthly "D" Collections Report	$3,498.00	
	97388.05 $ ~~100,552.05~~	

21

PREPARED BY: Michelle Chavarria DATE PREPARED: 4-28-2010

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

RECEIVED
APR 28 2010
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE — 4-28-2010 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: me 4/29/10 4/30/10

X3 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-10

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	36187.47 $ ~~35,152.82~~ H X4
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	177.23 ~~174.68~~ H
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	1234.10 ~~984.20~~ H
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1654.34 ~~1,603.27~~ H X4
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	522.59 ~~511.22~~ H X4
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2185.65 ~~2,117.58~~ H X4
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	534.31 H
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	133.57 ~~133.58~~ H
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1281.04 ~~1,247.02~~ H
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp Cert. Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	100.00 H
Special Fees			80	1100-341-10-065-000-0-000	925.80 ~~925.90~~ H
Deferred Disposition		C.C.P. Art. 45.051	865.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	60.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	314.31 ~~307.51~~ H
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	931.96 ~~911.02~~ H
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	20.00 H
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	667.89 H
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.75 H
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	30.00 H
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3 LGC 133.102		1100-207-20-000-015-0-000	21918.37 ~~21,237.56~~ H
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00 H
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	12.00 H
Correctional Managment Institute of Texas Fund ($.50)	53	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50 H
Indigent legal Services Fee-JP ($2)	159	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	318.00 H
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	9259.20 ~~8,989.75~~ H
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2122.96 ~~2,069.60~~ H
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2756.35 ~~2,698.46~~ H
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	975.51 ~~956.14~~ H
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	20.43 ~~18.61~~ H
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	2294.70 ~~2,239.57~~ H
T.A.B.C. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-020-0-000	5.00 H
P.K.W.L. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-021-0-000	15.00 H
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	1428.25 ~~577.35~~ H
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	100.00 H
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	6742.27 ~~6,712.27~~ H
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	350.00 H
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	15.00 H
School District Arrest Fee				1100-342-10-060-003-0-000	30.00 H
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	-
Due to Others				1100-202-00-000-011-0-000	25.00 ~~20.00~~ H X3.a
Restitution				1100-202-00-000-011-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,337.50 H
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	100.00 H		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,225.00 H		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	10.00 H		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	2.50 H		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	303.00 H
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	33.00 H
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:	$ X4, X2

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 2/10

$97,054.05

X

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: March, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	584	89	4	15	34
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	505	52	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	282	48	2	4	1
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	3	3			
A. Trial by Judge — Not Guilty	0	0	0	3	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	2	8	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	23	2	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	1	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	10				
10. Felony Complaints Accepted	2				

11. Examining Trials Conducted	0
12. Inquests Conducted	9
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	201
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	$96,887.05

Judge: LUIS J. GARZA

6□F66□5

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	..ARREST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	......CO	....CON3	...CONS3
8929J31ADJ*	TW-002-09-31	03/05/10	CUELLAR, MYRNA	Civil Case	02/25/09												
8929J31B	TW-002-09-31	03/05/09	CUELLAR, MYRNA	Civil Case	02/25/09												
16292J31	CR10-01130-J	03/01/10	MUNIZ, JUAN H	NO SAFETY BELT	02/02/10					30.37		2.28	0.75				
16293J31	CR08-03695-J	03/01/10	DURAN, PATRICIA G	UNRESTRAINED CHILD	05/29/08					40.00		3.00	1.00		50.00		
16294J31	CR09-07189-J	03/01/10	TORRES, TONY	DISPLAY EXPIRED LICE	10/18/09					26.26		1.97	0.66		66.00		
16295J31	CR09-07188-J	03/01/10	TORRES, TONY	EXPIRED MOTOR VEHICL	10/18/09					40.00		3.00	1.00		53.00		
16296J31	CR10-01178-J	03/01/10	LONGORIA, GUSTAVO	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00				
16297J31	CR10-00346-J	03/01/10	HERNANDEZ, ANGELI	NO DRIVER'S LICENSE	01/09/10										40.00		
16298J31	CR10-00435-J	03/01/10	VIERA, JUAN JUAQU	OPERATE UNREGISTERED	01/04/10										65.00		
16299J31	CR10-00127-J	03/01/10	VARGAS, JAVIER	UNRESTRAINED CHILD 4	12/31/09					40.00		3.00	1.00		12.50		
16300J31	CR09-07994-J	03/01/10	TORRES, ANGELICA	NO DRIVER'S LICENSE	12/19/09					26.87		2.02	0.67				
16301J31	CR09-06915-J	03/01/10	MENDOZA, JUAN ISM	FAIL TO COVER LOAD T	10/06/09					40.00		3.00	1.00		10.00		
16302J31	CR10-00239-J	03/01/10	SALINAS, GUSTAVO	NO MEDICAL CERTIFICA	01/05/10					40.00		3.00	1.00		10.00		
16303J31	CR09-02217-J	03/01/10	SALINAS, GUSTAVO	DISREGARD STOP SIGN	03/17/09					40.00		3.00	1.00		10.00		
16304J31	CR09-02216-J	03/01/10	SALINAS, GUSTAVO	SPEEDING (EXCEED PRI	03/17/09					40.00		3.00	1.00		10.00		
16305J31	CR09-02212-J	03/01/10	SALINAS, GUSTAVO	NO LIABILITY INSURAN	03/17/09					40.00		3.00	1.00		10.00		
16306J31	CR08-07200-J	03/01/10	SALINAS, GUSTAVO	OPERATE ALL-TERRAIN	11/22/08					40.00		3.00	1.00		10.00	-	
16307J31	CR08-01672-J	03/01/10	TAMEZ, JORGE LARA	NO LIABILITY INSURAN	03/17/08					40.00		3.00	1.00		175.00		
16308J31	J-10-00038-J	03/01/10	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	01/19/10					40.00		3.00	1.00		105.00		
16309J31	FD-043-10-31	03/01/10	VASQUEZ, GILBERT	Forcible Entry Detai	03/01/10						25.00					60.00	
16310J31	CR08-04927-J	03/01/10	MARMOLEJO, MARIA	FAIL TO DISPLAY DRIV	07/19/08					40.00		3.00	1.00		66.00		
16311J31	CR08-04926-J	03/01/10	MARMOLEJO, MARIA	SPEEDING (EXCEED PRI	07/19/08					40.00		3.00	1.00		48.00		
16312J31	CR10-00430-J	03/01/10	GUTIERREZ, MICHAE	SPEEDING (EXCEED PRI	12/27/09					40.00		3.00	1.00		20.00		
16313J31	SC-020-10-31	03/01/10	VELAZQUEZ, IVAN	Small Claims	03/01/10												50.00
16314J31	CR09-07437-J	03/01/10	MEDIOLA, OSCAR JR	NO SAFETY BELT	11/18/09					14.80		1.11	0.37		50.00		
16315J31	CR09-07820-J	03/01/10	TOVAR, MAURO	FAIL TO MAINTAIN FIN	12/06/09										107.00		
16316J31	CR-2236-07-3	03/01/10	CORDOVA, GEMA	SPEEDING (EXCEED PRI	02/01/07					40.00		3.00	1.00		78.00		
16317J31	CR08-03842-J	03/01/10	BARRIENTOS, JOSE	NO SAFETY BELT	06/11/08					9.60		0.72	0.24		50.00		
16318J31	CR09-06381-J	03/01/10	MONTEMAYOR, JESSI	NO VALID INSPECTION	09/14/09					40.00		3.00	1.00		53.00		
16319J31	CR09-07004-J	03/01/10	GARCIA, PALOMA	DROVE ON IMPROVED SH	10/30/09					40.00		3.00	1.00		100.00		
16320J31	CR10-00671-J	03/01/10	GONZALEZ, TORIBIO	NO DRIVER'S LICENSE	01/22/10					4.17		0.31	0.11		66.00		
16321J31	CR09-07271-J	03/01/10	GUZMAN, ELOY JR.	FAIL TO CONTROL SPEE	11/11/09					16.80		1.26	0.42		103.00		
16322J31	CR10-01042-J	03/01/10	ARREDONDO, HUGO	EXPIRED COMMERCIAL M	01/28/10					40.00		3.00	1.00		100.00		
16323J31	CR10-00471-J	03/01/10	RUIZ, BERTA	ILLEGAL BURNING	01/06/10										80.00		
16324J31	CR09-06364-J	03/01/10	BUCHEL, MARIA XOC	PASSENGER NOT SECURE	09/15/09										50.00		
16325J31*V	CR08-04246-J	03/01/10	MEJIA, RICHARD MI	FAIL TO DISPLAY DRIV	06/28/08			183.00									
16325J31*V	CR08-04246-J	03/17/10	MEJIA, RICHARD MI	FAIL TO DISPLAY DRIV	06/28/08			-183.00									
16325J31ADJ	CR08-04246-J	03/17/10	MEJIA, RICHARD MI	FAIL TO DISPLAY DRIV	06/28/08					40.00		3.00	1.00		66.00		
16326J31	CR10-01348-J	03/01/10	REYNA, OLEGARIO J	PUBLIC INTOXICATION	09/14/08					40.00		3.00	1.00		500.00		
16327J31	CR10-01349-J	03/01/10	REYNA, OLEGARIO J	FAIL SIGNAL LANE CHA	09/14/08					40.00		3.00	1.00		500.00		
16328J31*V	CR08-06533-J	03/01/10	MEJIA, RICHARD MI	FAIL TO DISPLAY DRIV	10/14/08			183.00									
16328J31*V	CR08-06533-J	03/17/10	MEJIA, RICHARD MI	FAIL TO DISPLAY DRIV	10/14/08			-183.00									
16328J31ADJ	CR08-06533-J	03/17/10	MEJIA, RICHARD MI	FAIL TO DISPLAY DRIV	10/14/08					40.00		3.00	1.00		66.00		
16329J31*V	CR08-06534-J	03/01/10	MEJIA, RICHARD MI	NO SAFETY BELT	10/14/08			200.00									
16329J31*V	CR08-06534-J	03/17/10	MEJIA, RICHARD MI	NO SAFETY BELT	10/14/08			-200.00									
16329J31ADJ	CR08-06534-J	03/17/10	MEJIA, RICHARD MI	NO SAFETY BELT	10/14/08					40.00		3.00	1.00		50.00		
16330J31*V	CR09-05249-J	03/01/10	PEREZ, RAQUEL FLO	PASSENGER NOT SECURE	08/01/09			200.00									
16330J31*V	CR09-05249-J	03/17/10	PEREZ, RAQUEL FLO	PASSENGER NOT SECURE	08/01/09			-200.00									
16330J31ADJ	CR09-05249-J	03/17/10	PEREZ, RAQUEL FLO	PASSENGER NOT SECURE	08/01/09					40.00		3.00	1.00		50.00		
16331J31	CR10-01265-J	03/01/10	MARTINEZ, JOSE IS	SPEEDING (EXCEED PRI	02/11/10					27.98		2.10	0.69				
16332J31*V	CR08-05301-J	03/01/10	RIOS, GILBERTO MI	NO LIABILITY INSURAN	07/29/08			292.00									
16332J31*V	CR08-05301-J	03/17/10	RIOS, GILBERTO MI	NO LIABILITY INSURAN	07/29/08			-292.00									
16332J31ADJ	CR08-05301-J	03/17/10	RIOS, GILBERTO MI	NO LIABILITY INSURAN	07/29/08					40.00		3.00	1.00		175.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	..ARREST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS3
16333J31*V	CR08-05302-J	03/01/10	RIOS, GILBERTO MI	NO SAFETY BELT	07/29/08			200.00									
16333J31*V	CR08-05302-J	03/17/10	RIOS, GILBERTO MI	NO SAFETY BELT	07/29/08			-200.00									
16333J31ADJ	CR08-05302-J	03/17/10	RIOS, GILBERTO MI	NO SAFETY BELT	07/29/08					40.00		3.00	1.00		50.00		
16334J31*V	CR10-01350-J	03/01/10	TORRES, LUCIO GAR	NO LIABILITY INSURAN	02/19/10			242.00									
16334J31*V	CR10-01350-J	03/17/10	TORRES, LUCIO GAR	NO LIABILITY INSURAN	02/19/10			-242.00									
16334J31ADJ	CR10-01350-J	03/17/10	TORRES, LUCIO GAR	NO LIABILITY INSURAN	02/19/10					40.00		3.00	1.00		175.00		
16335J31	CR10-00051-J	03/01/10	OLIVAREZ, JOHNATH	FAIL TO PROVIDE PROO	12/12/09					40.00		3.00	1.00		175.00		
16336J31*V	CR10-01351-J	03/01/10	GARCIA, GOMERSIND	FAIL TO MAINTAIN FIN	02/19/10			242.00									
16336J31*V	CR10-01351-J	03/17/10	GARCIA, GOMERSIND	FAIL TO MAINTAIN FIN	02/19/10			-242.00									
16336J31ADJ	CR10-01351-J	03/17/10	GARCIA, GOMERSIND	FAIL TO MAINTAIN FIN	02/19/10					40.00		3.00	1.00		175.00		
16337J31*V	CR10-00053-J	03/01/10	OLIVAREZ, JOHNATH	SPEEDING (EXCEED PRI	12/12/09					40.00		3.00	1.00		27.00		
16337J31*V	CR10-00053-J	03/01/10	OLIVAREZ, JOHNATH	SPEEDING (EXCEED PRI	12/12/09					-40.00		-3.00	-1.00		-27.00		
16338J31*V	CR10-01353-J	03/01/10	GARCIA, GOMERSIND	NO DRIVER'S LICENSE	02/19/10			133.00									
16338J31*V	CR10-01353-J	03/01/10	GARCIA, GOMERSIND	NO DRIVER'S LICENSE	02/19/10			-133.00									
16338J31ADJ	CR10-01353-J	03/01/10	GARCIA, GOMERSIND	NO DRIVER'S LICENSE	02/19/10			133.10									
16338J31ADJ	CR10-01353-J	03/17/10	GARCIA, GOMERSIND	NO DRIVER'S LICENSE	02/19/10			-133.10									
16338J31B*V	CR10-01353-J	03/17/10	GARCIA, GOMERSIND	NO DRIVER'S LICENSE	02/19/10					40.00		3.00	1.00		66.00	-	
16338J31B*V	CR10-01353-J	03/17/10	GARCIA, GOMERSIND	NO DRIVER'S LICENSE	02/19/10					-40.00		-3.00	-1.00		-66.00		
16338J31C	CR10-01353-J	03/17/10	GARCIA, GOMERSIND	NO DRIVER'S LICENSE	02/19/10					40.00		3.00	1.00		66.10		
16339J31	CR10-00053-J	03/01/10	OLIVAREZ, JOHNATH	SPEEDING (EXCEED PRI	12/12/09					40.00		3.00	1.00		28.00		
16340J31	CR10-01354-J	03/01/10	REYNA, GUILLERMO	PUBLIC INTOXICATION	02/20/10			167.00									
16341J31	CR10-00829-J	03/01/10	MANCILLA, FELIPE	NO DRIVER'S LICENSE	01/27/10					40.00		3.00	1.00		67.00		
16342J31	CR10-00633-J	03/01/10	MENDEZ, DIANA	UNRESTRAINED CHILD 4	01/21/10					25.16		1.89	0.62				
16343J31*V	CR10-01355-J	03/01/10	TORRES, LUCIO GAR	NO DRIVER'S LICENSE	02/19/10			133.10									
16343J31*V	CR10-01355-J	03/17/10	TORRES, LUCIO GAR	NO DRIVER'S LICENSE	02/19/10			-133.10									
16343J31ADJ	CR10-01355-J	03/17/10	TORRES, LUCIO GAR	NO DRIVER'S LICENSE	02/19/10					40.00		3.00	1.00		66.00		
16343J31ADJ	CR10-01355-J	03/17/10	TORRES, LUCIO GAR	NO DRIVER'S LICENSE	02/19/10					-40.00		-3.00	-1.00		-66.00		
16343J31B	CR10-01355-J	03/17/10	TORRES, LUCIO GAR	NO DRIVER'S LICENSE	02/19/10					40.00		3.00	1.00		66.10		
16344J31	FD-044-10-31	03/01/10	GRANADA LIRTH PRO	Forcible Entry Detai	03/01/10						25.00					60.00	
16345J31	CR09-06785-J	03/02/10	MEDELES, YADYRA A	CUT CORNER LEFT TURN	10/17/09										88.00		
16346J31*V	CR10-00571-J	03/02/10	VASQUEZ, EDGAR E.	NO SAFETY BELT	01/13/10					40.00		3.00	1.00		50.00		
16346J31*V	CR10-00571-J	03/02/10	VASQUEZ, EDGAR E.	NO SAFETY BELT	01/13/10					-40.00		-3.00	-1.00		-50.00		
16346J31ADJ	CR10-00571-J	03/02/10	VASQUEZ, EDGAR E.	NO SAFETY BELT	01/13/10					40.00		3.00	1.00		49.90		
16347J31	CR09-07934-J	03/02/10	MARTINEZ, ABRAHAM	NO DRIVER'S LICENSE	11/20/09					40.00		3.00	1.00		58.00		
16348J31	CR09-07932-J	03/02/10	MARTINEZ, ABRAHAM	DISOBEYED TRAFFIC LI	11/20/09					40.00		3.00	1.00		100.00		
16349J31	CR09-07917-J	03/02/10	MARTINEZ, ABRAHAM	NO DRIVER'S LICENSE	11/29/09					40.00		3.00	1.00		66.00		
16350J31	CR09-07916-J	03/02/10	MARTINEZ, ABRAHAM	NO LIABILITY INSURAN	11/29/09					40.00		3.00	1.00		175.00		
16351J31	CR10-01327-J	03/02/10	ROBLEDO, LIZANDRA	NO DRIVER'S LICENSE	02/14/10					40.00		3.00	1.00		66.00		
16352J31	CR10-01286-J	03/02/10	SANCHEZ, JUAN PAB	NO DRIVER'S LICENSE	02/12/10					40.00		3.00	1.00		66.00		
16353J31	CR10-01285-J	03/02/10	SANCHEZ, JUAN PAB	SPEEDING (EXCEED PRI	02/12/10					40.00		3.00	1.00		29.90		
16354J31	CR10-01345-J	03/02/10	NORDHAUSEN, JOSE	SPEEDING (EXCEED PRI	02/04/10					40.00		3.00	1.00		95.90		
16355J31	CR09-04203-J	03/02/10	GARCIA, EDITH, SA	FAIL TO MAINTAIN FIN	06/05/09					40.00		3.00	1.00		43.00		
16356J31	CR-9042-04-3	03/02/10	DE LUNA, ADEL	NO SAFETY BELT	10/25/04					40.00		3.00			50.00		
16357J31	CR-9043-04-3	03/02/10	DE LUNA, ADEL	NO DRIVER'S LICENSE	10/25/04					40.00		3.00			132.00		
16358J31*V	CR-2080-01-3	03/02/10	HERNANDEZ, HERIBE	EXPIRED REGISTRATION	04/14/01					17.00		3.00			15.82		
16358J31*V	CR-2080-01-3	03/02/10	HERNANDEZ, HERIBE	EXPIRED REGISTRATION	04/14/01					-17.00		-3.00			-15.82		
16358J31ADJ	CR-2080-01-3	03/02/10	HERNANDEZ, HERIBE	EXPIRED REGISTRATION	04/14/01					17.00		3.00			18.82		
16358J31ADJ	CR-2080-01-3	03/02/10	HERNANDEZ, HERIBE	EXPIRED REGISTRATION	04/14/01					-17.00		-3.00			-18.82		
16358J31B	CR-2080-01-3	03/02/10	HERNANDEZ, HERIBE	EXPIRED REGISTRATION	04/14/01					17.00		3.00			16.27		
16359J31	CR-2079-01-3	03/02/10	HERNANDEZ, HERIBE	NO LIFE JACKETS ON C	04/14/01					17.00		3.00			15.00		
16360J31*V	CR10-01314-J	03/02/10	ZAMIR, ASIF	WIRELESS COMMUNICATI	02/16/10					40.00		3.00	1.00				
16360J31*V	CR10-01314-J	03/02/10	ZAMIR, ASIF	WIRELESS COMMUNICATI	02/16/10					-40.00		-3.00	-1.00				
16360J31ADJ	CR10-01314-J	03/02/10	ZAMIR, ASIF	WIRELESS COMMUNICATI	02/16/10					39.96		3.00	1.00				

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16361J31	CR10-01060-J	03/02/10	LOPEZ, NANCY RODR	DRIVING WHILE LICENS	02/05/10					40.00		3.00	1.00		66.00		
16362J31	CR09-02655-J	03/02/10	REYNA, JUAN SANTI	CRIMINAL MISCHIEF UN	04/09/09					40.00		3.00	1.00		100.00		
16363J31	CR10-01016-J	03/02/10	ESCALANTE, PEDRO	UNRESTRAINED CHILD 4	01/29/10					40.00		3.00	1.00		12.45		
16364J31	CR10-01015-J	03/02/10	ESCALANTE, PEDRO	NO DRIVER'S LICENSE	01/29/10					40.00		3.00	1.00		66.00		
16365J31	CR08-07079-J	03/02/10	ESCALANTE, PEDRO	SPEEDING (EXCEED PRI	11/13/08					40.00		3.00	1.00		54.00		
16366J31	CR08-07078-J	03/02/10	ESCALANTE, PEDRO	FAIL TO DISPLAY DRIV	11/13/08					40.00		3.00	1.00		66.00		
16367J31	CR10-00436-J	03/02/10	LOPEZ, HORTENCIA	NO DRIVER'S LICENSE	01/04/10										65.00		
16368J31	CR10-01133-J	03/02/10	CASTILLO, JULIO	NO DRIVER'S LICENSE	02/05/10					40.00		3.00	1.00		66.00		
16369J31*V	CR-1351-07-3	03/02/10	GUERRA, CHRISTIAN	NO LIABILITY INSURAN	12/26/06					40.00		3.00	1.00		300.00		
16369J31ADJ	CR-1351-07-3	03/02/10	GUERRA, CHRISTIAN	NO LIABILITY INSURAN	12/26/06					-40.00		-3.00	-1.00		-300.00		
16370J31*V.	CR-1350-07-3	03/02/10	GUERRA, CHRISTIAN	DISREGARD RED LIGHT	12/26/06					40.00		3.00	1.00		300.00		
16370J31*V	CR-1350-07-3	03/02/10	GUERRA, CHRISTIAN	DISREGARD RED LIGHT	12/26/06					40.00		3.00	1.00		106.00		
16370J31ADJ	CR-1350-07-3	03/02/10	GUERRA, CHRISTIAN	DISREGARD RED LIGHT	12/26/06					-40.00		-3.00	-1.00		-106.00		
16371J31	CR10-00101-J	03/02/10	HERNANDEZ, VIRGIN	FAIL TO MAINTAIN FIN	12/29/09					40.00		3.00	1.00		106.00		
16372J31	CR10-00864-J	03/03/10	RUIZ, OSCAR RAYMU	NO DRIVER'S LICENSE	01/29/10					6.56		0.49	0.17		175.00		
16373J31	CR-3526-07-3	03/03/10	BELLO, NICOLAS JR	NO LIABILITY INSURAN	03/05/07					40.00		3.00	1.00		66.00		
16374J31	CR-1840-06-3	03/03/10	BELLO, NICOLAS JR	NO VALID INSPECTION	02/17/06					40.00		3.00	1.00		300.00		
16375J31	CR-1839-06-3	03/03/10	BELLO, NICOLAS JR	VIOLATE DL RESTRICTI	02/17/06					40.00		3.00	1.00		106.00		
16376J31	CR10-01282-J	03/03/10	CANO, DANIEL ALEJ	NO DRIVER'S LICENSE	02/17/10					40.00		3.00	1.00		132.00		
16377J31	CR10-01283-J	03/03/10	CANO, DANIEL ALEJ	FAIL TO MAINTAIN FIN	02/17/10					40.00		3.00	1.00		66.00		
16378J31	CR10-01374-J	03/03/10	GARCIA, KARLA MAR	PASSENGER NOT SECURE	02/16/10					32.54		2.45	0.81				
16379J31	CR10-01371-J	03/03/10	GARCIA, TERESA DE	NO SAFETY BELT	02/16/10					30.37		2.28	0.75				
16380J31	J-09-00147-J	03/03/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/05/09					30.37		2.28	0.75				
16381J31	CR09-07088-J	03/03/10	INIGUEZ, MIGUEL A	POSS OF TOBACCO PROD	11/06/09										82.00		
16382J31	CR10-01044-J	03/03/10	GONZALEZ, LINDA L	FAIL TO MAINTAIN FIN	01/28/10					40.00		3.00	1.00		100.00		
16383J31	CR10-01043-J	03/03/10	GONZALEZ, LINDA L	NO DRIVER'S LICENSE	01/28/10					40.00		3.00	1.00		175.00		
16384J31	JP31/DC-0598	03/03/10	CANTU, MARGARITA							40.00		3.00	1.00		66.00		
16385J31*V	CR10-00815-J	03/03/10	SERNA, RODRIGO DE	NO SAFETY BELT	01/20/10												
16385J31*V	CR10-00815-J	03/03/10	SERNA, RODRIGO DE	NO SAFETY BELT	01/20/10					10.00		0.75	0.25		50.00		
16385J31ADJ	CR10-00815-J	03/03/10	SERNA, RODRIGO DE	NO SAFETY BELT	01/20/10					-10.00		-0.75	-0.25		-50.00		
16386J31	CR09-08031-J	03/03/10	VARGAS, FRANCISCO	NO DRIVER'S LICENSE	12/12/09					10.02		0.75	0.26		49.90		
16387J31	CR10-01380-J	03/03/10	NINEZ, FELIPE	NO DRIVER'S LICENSE	02/15/10					40.00		3.00	1.00		66.00		
16388J31	JP31/DC-0601	03/03/10	RIVERA FUNERAL HO							40.00		3.00	1.00		66.00		
16389J31	CR10-01239-J	03/03/10	CHAVEZ, DOMINGO	FAIL TO YIELD ROW (S	02/13/10												
16390J31	CR10-00073-J	03/03/10	GUERRA, ISABEL	UNAPPROVED WINDOW TI	12/23/09					40.00		3.00	1.00		102.90		
16391J31	CR10-01333-J	03/03/10	DE LA GARZA, MOIS	VIOLATE DL RESTRICTI	02/17/10					13.20		0.99	0.33		53.00		
16392J31	CR09-07026-J	03/03/10	ESTRADA, RICARDO	DROVE ON IMPROVED SH	10/27/09					40.00		3.00	1.00		66.00		
16393J31	CR10-00709-J	03/03/10	MEDINA, DANIEL	NO DRIVER'S LICENSE	01/22/10					40.00		3.00	1.00		100.00		
16394J31	CR10-00311-J	03/03/10	BLANCO, ROSENDO	BACKED SO AS TO INTE	01/05/10										65.00		
16395J31	CR10-00979-J	03/03/10	ARMENDARIZ, GONZA	NO DRIVER'S LICENSE	01/30/10										75.90		
16396J31	CR10-00978-J	03/03/10	ARMENDARIZ, GONZA	SPEEDING (EXCEED PRI	01/30/10					40.00		3.00	1.00				
16397J31	SC-005-10-31	03/03/10	MATEO ALVAREZ	Small Claims	01/21/10					40.00		3.00	1.00				
16398J31*V	CR10-00546-J	03/03/10	GARCIA, XOCHITL	FAIL TO CONTROL SPEE	01/05/10										100.00		
16398J31*V	CR10-00546-J	03/03/10	GARCIA, XOCHITL	FAIL TO CONTROL SPEE	01/05/10										-100.00		
16398J31ADJ	CR10-00546-J	03/03/10	GARCIA, XOCHITL	FAIL TO CONTROL SPEE	01/05/10										100.00		
16399J31	CR10-01263-J	03/04/10	CERDA, SANDY	NO SAFETY BELT	01/18/10					40.00		3.00	1.00		49.90		
16400J31	CV-063-10-31	03/04/10	SANCHEZ, BENJAMIN	Civil Case	03/02/10						25.00						
16401J31	CV-064-10-31	03/04/10	SANCHEZ, BENJAMIN	Civil Case	03/02/10						25.00						
16402J31	CR09-03784-J	03/04/10	RUIZ, ROSA LAURA	NO VALID TEXAS DRIVE	05/21/09					35.82		2.68	0.90		68.00		
16403J31	CR09-07208-J	03/04/10	RUIZ, ROSA	NO DRIVER'S LICENSE	10/26/09					40.00		3.00	1.00		66.00		
16404J31	CV-065-10-31	03/04/10	SANCHEZ, BENJAMIN	Civil Case	03/03/10						25.00						
16405J31	CV-066-10-31	03/04/10	SANCHEZ, BENJAMIN	Civil Case	03/03/10						25.00						

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16406J31	CV-067-10-31	03/04/10	SANCHEZ, BENJAMIN	Civil Case	03/03/10						25.00						
16407J31	CR10-00317-J	03/04/10	CASTANEDA, ROMAN	FAILURE OR REFUSAL T	12/28/09					40.00		3.00	1.00		100.00		
16408J31	CR08-04866-J	03/04/10	CANTU, ALFONSO JR	SPEEDING (EXCEED PRI	07/17/08					40.00		3.00	1.00		54.00		
16409J31*V	CR08-04867-J	03/04/10	CANTU, ALFONSO JR	NO LIABILITY INSURAN	07/17/08					40.00		3.00	1.00		175.00		
16409J31*V	CR08-04867-J	03/04/10	CANTU, ALFONSO JR	NO LIABILITY INSURAN	07/17/08					-40.00		-3.00	-1.00		-175.00		
16409J31ADJ	CR08-04867-J	03/04/10	CANTU, ALFONSO JR	NO LIABILITY INSURAN	07/17/08					40.00		3.00	1.00		175.00		
16409J31ADJ	CR08-04867-J	03/04/10	CANTU, ALFONSO JR	NO LIABILITY INSURAN	07/17/08					-40.00		-3.00	-1.00		-175.00		
16409J31B	CR08-04867-J	03/04/10	CANTU, ALFONSO JR	NO LIABILITY INSURAN	07/17/08					40.00		3.00	1.00		200.00		
16410J31	CR10-01415-J	03/04/10	FUENTES, BALTAZAR	NO SAFETY BELT	02/20/10					40.00		3.00	1.00		49.90		
16411J31	CR10-00514-J	03/04/10	SEGURA, JUAN GUIL	FAIL TO MAINTAIN FIN	01/14/10					7.46		0.55	0.19		175.00		
16412J31	CR10-01362-J	03/04/10	OZUNA, JAVIER, VI	NO SAFETY BELT	02/20/10					40.00		3.00	1.00		49.90		
16413J31	CR09-07132-J	03/04/10	MUNOZ, AARON GARZ	NO SAFETY BELT	11/03/09					8.00		0.60	0.20		50.00		
16414J31	FD-022-10-31	03/04/10	TREVINO, CONSUELO	Forcible Entry Detai	02/01/10			200.00									
16415J31	CR10-01294-J	03/04/10	CAZARES, JOSE A	SPEEDING (EXCEED PRI	02/14/10					40.00		3.00	1.00		38.90		
16416J31	CR10-01292-J	03/04/10	CAZARES, JOSE A	NO DRIVER'S LICENSE	02/14/10					40.00		3.00	1.00		66.00		
16417J31	CR10-01034-J	03/04/10	BUENTELLO, ANDRES	NO DRIVER'S LICENSE	01/28/10					0.29		0.02	0.01		66.00		
16418J31	J-10-00035-J	03/04/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	01/15/10										84.00	-	
16419J31	CR10-00292-J	03/04/10	CORONADO, DIANA M	SPEEDING (EXCEED PRI	12/27/09					40.00		3.00	1.00		36.00		
16420J31	CR-7396-06-3	03/04/10	REYNA, GUILLERMO	SPEEDING (EXCEED PRI	08/23/06					40.00		3.00	1.00				
16421J31	CR10-00614-J	03/04/10	CAMPOS, BERNARDO	NO DRIVER'S LICENSE	01/16/10										65.00		
16422J31	CR09-07323-J	03/04/10	CRUZ, LEOPOLDO HI	NO LIABILITY INSURAN	11/07/09										123.00		
16423J31	CR09-07398-J	03/04/10	CANTU, RODOLFO	SPEEDING (EXCEED PRI	11/14/09					40.00		3.00	1.00		90.00		
16424J31*V	CR08-03668-J	03/04/10	AGUILAR, MERIDA S	UNRESTRAINED CHILD U	06/13/08					40.00		3.00	1.00		50.00		
16424J31*V	CR08-03668-J	03/04/10	AGUILAR, MERIDA S	UNRESTRAINED CHILD U	06/13/08					-40.00		-3.00	-1.00		-50.00		
16424J31ADJ	CR08-03668-J	03/04/10	AGUILAR, MERIDA S	UNRESTRAINED CHILD U	06/13/08					40.00		3.00	1.00		50.00		
16425J31*V	CR10-00609-J	03/04/10	REYNA, RICARDO JE	NO SAFETY BELT	01/14/10					40.00		3.00	1.00		50.00		
16425J31*V	CR10-00609-J	03/04/10	REYNA, RICARDO JE	NO SAFETY BELT	01/14/10					-40.00		-3.00	-1.00		-50.00		
16425J31ADJ	CR10-00609-J	03/04/10	REYNA, RICARDO JE	NO SAFETY BELT	01/14/10					40.00		3.00	1.00		49.90		
16426J31	CR-9194-06-3	03/04/10	GUZMAN, ALFREDO J	FAIL TO PROVIDE PROO	10/01/06					9.52		0.71	0.24		175.00		
16427J31	CR10-00010-J	03/04/10	MARROQUIN, ELVIA	UNRESTRAINED CHILD	12/24/09					14.40		1.08	0.36		12.50		
16428J31	FD-045-10-31	03/04/10	ALANIZ, EMMA	Forcible Entry Detai	03/04/10						25.00						60.00
16429J31	CR10-01230-J	03/04/10	GARZA, LAURA REYN	NO DRIVER'S LICENSE	02/12/10					40.00		3.00	1.00		66.00		
16430J31	CR10-01229-J	03/04/10	GARZA, LAURA REYN	DISREGARD STOP SIGN	02/12/10					40.00		3.00	1.00		52.90		
16431J31	CR10-01401-J	03/05/10	GARCIA, YESENIA	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00		29.90		
16432J31	CR08-04220-J	03/05/10	GALVAN, MARGARITA	NO LIABILITY INSURAN	06/26/08										48.00		
16433J31	CR10-01409-J	03/05/10	MONTALVO, AMANDO	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00		49.90		
16434J31	CR10-01397-J	03/05/10	LUNA, YESENIA	UNAPPROVED WINDOW TI	02/17/10					30.37		2.28	0.75				
16435J31	CR10-01112-J	03/05/10	QUINTANILLA, EDUA	NO DRIVER'S LICENSE	02/06/10					40.00		3.00	1.00		1.00		
16436J31	CR09-03722-J	03/05/10	GUERRERO, ELISA	SPEEDING (EXCEED PRI	05/20/09					40.00		3.00	1.00		45.00		
16437J31	CR10-01291-J	03/05/10	MANRIQUEZ, MARIA	UNRESTRAINED CHILD U	02/14/10					40.00		3.00	1.00		49.95		
16438J31	CR10-01326-J	03/05/10	ANDRES, HARRY	FAIL TO YIELD ROW (S	02/14/10					40.00		3.00	1.00		52.90		
16439J31*V	CR10-00814-J	03/05/10	SALINAS, RAMIRO	NO SAFETY BELT	01/20/10					40.00		3.00	1.00		50.00		
16439J31*V	CR10-00814-J	03/05/10	SALINAS, RAMIRO	NO SAFETY BELT	01/20/10					-40.00		-3.00	-1.00		-50.00		
16439J31ADJ	CR10-00814-J	03/05/10	SALINAS, RAMIRO	NO SAFETY BELT	01/20/10					40.00		3.00	1.00		49.90		
16440J31	JP31/DC 0602	03/05/10	GISELE BREAULT														
16441J31	CR09-07931-J	03/05/10	ESTRADA, LUIS	NO LIABILITY INSURAN	11/25/09					40.00		3.00	1.00		175.00		
16442J31	CR10-00553-J	03/05/10	GARZA, RICARDO JR	FAIL TO MAINTAIN FIN	01/12/10					7.16		0.54	0.18		175.00		
16443J31	CR08-06949-J	03/05/10	GUTIERREZ, ERIC S	SPEEDING (EXCEED PRI	11/06/08					8.00		0.60	0.20		54.00		
16444J31	CR10-01108-J	03/05/10	GONZALEZ, ANNA MA	PASSENGER NOT SECURE	02/02/10					40.00		3.00	1.00		49.90		
16445J31	CR09-03341-J	03/05/10	ZAPATA, RAMIRO	SPEEDING (EXCEED PRI	04/30/09					40.00		3.00	1.00		45.00		
16446J31*V	CR09-02875-J	03/05/10	AREVALO, ALEXANDE	FAIL TO YIELD ROW (S	04/15/09					25.60		1.92	0.64		103.00		
16446J31*V	CR09-02875-J	03/05/10	AREVALO, ALEXANDE	FAIL TO YIELD ROW (S	04/15/09					-25.60		-1.92	-0.64		-103.00		
16446J31ADJ	CR09-02875-J	03/05/10	AREVALO, ALEXANDE	FAIL TO YIELD ROW (S	04/15/09					25.60		1.92	0.64		103.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	..ARREST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS3
16447J31	CR09-07851-J	03/05/10	CAVAZOS, JOSE ALB	DISREGARD RED LIGHT	12/10/09					40.00		3.00	1.00		53.00		
16448J31	CR09-07985-J	03/05/10	DAJLALA, ABRAHAM .	SPEEDING (EXCEED PRI	12/13/09					40.00		3.00	1.00		57.00		
16449J31	CR-8966-06-3	03/05/10	FALCON, ADRIAN JR	SPEEDING (EXCEED PRI	09/28/06										20.00		
16450J31	CR09-03933-J	03/05/10	FALCON, ADRIAN JR	FAIL TO MAINTAIN FIN	05/24/09					18.69		1.40	0.47		175.00		
16451J31	CR08-01946-J	03/05/10	CANTU, MARIA IDAL	ISSUANCE OF BAD CHEC	04/30/07					40.00		3.00	1.00		45.00		
16452J31	CR-9146-06-3	03/05/10	GARCIA, JESSICA	ISSUANCE OF BAD CHEC	05/22/06					40.00		3.00	1.00		25.00		
16453J31	CR10-00908-J	03/05/10	GARZA, DAHLIA	ISSUANCE OF BAD CHEC	09/26/09					40.00		3.00	1.00		30.00		
16454J31	CR-1792-07-3	03/05/10	SANCHEZ, MELINDA	ISSUANCE OF BAD CHEC	12/31/06					40.00		3.00	1.00		25.00		
16455J31	CR10-00917-J	03/05/10	ORTIZ, GABRIELA	ISSUANCE OF BAD CHEC	07/06/09					40.00		3.00	1.00		30.00		
16456J31*V	CR08-07726-J	03/05/10	PRUNEDA, ANA LUIS	ISSUANCE OF BAD CHEC	07/01/08					40.00		3.00	1.00				
16456J31*V	CR08-07726-J	03/05/10	PRUNEDA, ANA LUIS	ISSUANCE OF BAD CHEC	07/01/08					-40.00		-3.00	-1.00				
16456J31ADJ	CR08-07726-J	03/05/10	PRUNEDA, ANA LUIS	ISSUANCE OF BAD CHEC	07/01/08					40.00		3.00	1.00				
16457J31	CR10-00924-J	03/05/10	RODRIGUEZ, MIRIAM	ISSUANCE OF BAD CHEC	09/19/08					40.00		3.00	1.00		30.00		
16458J31	CR10-01472-J	03/05/10	PORTILLO, LETICIA	SPEEDING (EXCEED PRI	02/19/10					40.00		3.00	1.00		29.90		
16459J31*V	CR-148-01-31	03/05/10	ACOSTA, IVAN ALEJ	SPEEDING (EXCEED PRI	01/04/01			136.25									
16459J31*V	CR-148-01-31	03/17/10	ACOSTA, IVAN ALEJ	SPEEDING (EXCEED PRI	01/04/01			-136.25									
16459J31ADJ	CR-148-01-31	03/17/10	ACOSTA, IVAN ALEJ	SPEEDING (EXCEED PRI	01/04/01		5.00			17.00		3.00			34.00		
16459J31ADJ	CR-148-01-31	03/17/10	ACOSTA, IVAN ALEJ	SPEEDING (EXCEED PRI	01/04/01		-5.00			-17.00		-3.00			-34.00		
16459J31B	CR-148-01-31	03/17/10	ACOSTA, IVAN ALEJ	SPEEDING (EXCEED PRI	01/04/01					17.00		3.00			39.00		
16460J31*V	CR-147-01-31	03/05/10	ACOSTA, IVAN ALEJ	NO VALID TEXAS DRIVE	01/04/01			0.00									
16460J31*V	CR-147-01-31	03/05/10	ACOSTA, IVAN ALEJ	NO VALID TEXAS DRIVE	01/04/01			0.00								50.00	
16461J31	SC-021-10-31	03/05/10	AMERICAN GENERAL	Small Claims	03/05/10												
16462J31	CR09-07943-J	03/05/10	SANCHEZ, PERLA YA	NO DRIVER'S LICENSE	12/11/09					40.00		3.00	1.00		66.00		
16463J31	CR09-07942-J	03/05/10	SANCHEZ, PERLA YA	UNRESTRAINED CHILD	12/11/09					40.00		3.00	1.00		12.50		
16464J31*V	CR-147-01-31	03/05/10	ACOSTA, IVAN ALEJ	NO VALID TEXAS DRIVE	01/04/01			129.25									
16464J31*V	CR-147-01-31	03/05/10	ACOSTA, IVAN ALEJ	NO VALID TEXAS DRIVE	01/04/01			-129.25									
16464J31ADJ	CR-147-01-31	03/05/10	ACOSTA, IVAN ALEJ	NO VALID TEXAS DRIVE	01/04/01			129.25									
16464J31ADJ	CR-147-01-31	03/17/10	ACOSTA, IVAN ALEJ	NO VALID TEXAS DRIVE	01/04/01			-129.25									
16464J31B*V	CR-147-01-31	03/17/10	ACOSTA, IVAN ALEJ	NO VALID TEXAS DRIVE	01/04/01		5.00			17.00		3.00			30.00		
16464J31B*V	CR-147-01-31	03/17/10	ACOSTA, IVAN ALEJ	NO VALID TEXAS DRIVE	01/04/01		-5.00			-17.00		-3.00			-30.00		
16464J31C	CR-147-01-31	03/17/10	ACOSTA, IVAN ALEJ	NO VALID TEXAS DRIVE	01/04/01					17.00		3.00			35.00		
16465J31	CR-3663-07-3	03/05/10	VENEGAS, ARACELY	SPEEDING (EXCEED PRI	03/14/07					40.00		3.00	1.00		108.00		
16466J31	CR-3664-07-3	03/05/10	VENEGAS, ARACELY	NO LIABILITY INSURAN	03/14/07					40.00		3.00	1.00		285.00		
16467J31	CR-8185-07-3	03/05/10	VENEGAS, ARACELY	NO LIABILITY INSURAN	09/01/07					40.00		3.00	1.00		235.00		
16468J31	CR09-08047-J	03/05/10	PENA, SERGIO	POSS. OF PARAPHENALI	12/08/09										82.00		
16469J31	CR09-07052-J	03/05/10	BELTRAN, PRISMA	UNSAFE SPEED - 0 MPH	10/31/09					40.00		3.00	1.00		103.00		
16470J31	J-10-00087-J	03/08/10	NOT FOR PUBLIC IN	RECKLESS DAMAGE OR D	02/17/10					40.00		3.00	1.00		13.00		
16471J31	CR10-01385-J	03/08/10	CARDENAS, CELIA G	NO SAFETY BELT	02/20/10					30.41		2.29	0.76				
16472J31	CR10-01376-J	03/08/10	ROSEL, THELMA E.	NO SAFETY BELT	02/16/10					40.00		3.00	1.00		49.90		
16473J31	J-09-00516-J	03/08/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	12/19/09					0.59		0.04	0.02		64.00		
16474J31	CR10-01414-J	03/08/10	GONZALEZ, HERMINI	UNRESTRAINED CHILD	02/20/10					40.00		3.00	1.00		12.45		
16475J31	CR10-01412-J	03/08/10	GONZALEZ, HERMINI	NO DRIVER'S LICENSE	02/20/10					5.98		0.45	0.14				
16476J31	CR10-01388-J	03/08/10	MONTERO, CARLOS H	NO DRIVER'S LICENSE	02/19/10					40.00		3.00	1.00		1.00		
16477J31	CR10-01389-J	03/08/10	CELAIRE, ROBERTO,	NO DRIVER'S LICENSE	02/19/10					40.00		3.00	1.00		69.00		
16478J31	CR10-01217-J	03/08/10	VELA, JOSE CARMEN	NO SAFETY BELT	02/10/10					40.00		3.00	1.00		49.90		
16479J31*V	CR-4085-07-3	03/08/10	RODRIGUEZ, ANAHI	NO SAFETY BELT	03/29/07					40.00		3.00	1.00		50.00		
16479J31*V	CR-4085-07-3	03/08/10	RODRIGUEZ, ANAHI	NO SAFETY BELT	03/29/07					-40.00		-3.00	-1.00		-50.00		
16479J31ADJ	CR-4085-07-3	03/08/10	RODRIGUEZ, ANAHI	NO SAFETY BELT	03/29/07					40.00		3.00	1.00		50.00		
16480J31*V	CR-4086-07-3	03/08/10	RODRIGUEZ, ANAHI	NO DRIVER'S LICENSE	03/29/07					40.00		3.00	1.00		132.00		
16480J31*V	CR-4086-07-3	03/08/10	RODRIGUEZ, ANAHI	NO DRIVER'S LICENSE	03/29/07					-40.00		-3.00	-1.00		-132.00		
16480J31ADJ	CR-4086-07-3	03/08/10	RODRIGUEZ, ANAHI	NO DRIVER'S LICENSE	03/29/07					40.00		3.00	1.00		132.00		
16481J31	CR10-01339-J	03/08/10	GONZALEZ, JOSE AL	NO DRIVER'S LICENSE	02/19/10					40.00		3.00	1.00		66.00		
16482J31	CR10-01203-J	03/08/10	LEANOS, ESTEFANIT	OPERATE UNREGISTERED	02/09/10					40.00		3.00	1.00		66.00		

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16483J31	CR10-01446-J	03/08/10	RODRIGUEZ, FRANCI	NO SAFETY BELT	02/20/10					30.41		2.29	0.76				
16484J31	CR10-00954-J	03/08/10	CORTEZ, ISABEL	NO SAFETY BELT	01/27/10					40.00		3.00	1.00		49.90		
16485J31	CR09-04220-J	03/08/10	GARCIA, PRIMITIVO	NO DRIVER'S LICENSE	06/12/09					40.00		3.00	1.00		66.00		
16486J31	CR09-04219-J	03/08/10	GARCIA, PRIMITIVO	SPEEDING (SCHOOL ZON	06/12/09					40.00		3.00	1.00		60.00		
16487J31	CR10-01367-J	03/08/10	VELAZQUEZ, FRANCI	NO SAFETY BELT	02/20/10					40.00		3.00	1.00		49.90		
16488J31	CR10-01391-J	03/08/10	DE LEON, CARLOS E	DISREGARD RED LIGHT	02/22/10					40.00		3.00	1.00		52.90		
16489J31	CR09-06899-J	03/08/10	AGUAS, EMILIO, ME	ILLEGAL DUMPING TRAS	10/19/09					40.00		3.00	1.00				
16490J31	CR10-01231-J	03/08/10	ARECHIGA, JOSE OR	SPEEDING (EXCEED PRI	02/12/10					40.00		3.00	1.00				
16491J31	CR10-00617-J	03/08/10	MARTINEZ, FLORA	UNRESTRAINED CHILD U	01/11/10					40.00		3.00	1.00		12.50		
16492J31	CR10-00618-J	03/08/10	MARTINEZ, FLORA	NO DRIVER'S LICENSE	01/11/10					40.00		3.00	1.00		66.00		
16493J31*V	CR10-00634-J	03/08/10	RESENDEZ, ARTURO	SPEEDING (EXCEED PRI	01/21/10					12.00		0.90	0.30		39.00		
16493J31*V	CR10-00634-J	03/08/10	RESENDEZ, ARTURO	SPEEDING (EXCEED PRI	01/21/10					-12.00		-0.90	-0.30		-39.00		
16493J31ADJ	CR10-00634-J	03/08/10	RESENDEZ, ARTURO	SPEEDING (EXCEED PRI	01/21/10					12.02		0.90	0.31		38.90		
16494J31*V	CR10-00790-J	03/08/10	BAUTISTA, JOSE LU	UNAPPROVED WINDOW TI	01/19/10					40.00		3.00	1.00		10.00		
16494J31*V	CR10-00790-J	03/08/10	BAUTISTA, JOSE LU	UNAPPROVED WINDOW TI	01/19/10					-40.00		-3.00	-1.00		-10.00		
16494J31ADJ	CR10-00790-J	03/08/10	BAUTISTA, JOSE LU	UNAPPROVED WINDOW TI	01/19/10					40.00		3.00	1.00		9.90		
16495J31*V	CR10-00357-J	03/08/10	GARZA, BLANCA HER	NO DRIVER'S LICENSE	12/31/09										38.00		
16495J31*V	CR10-00357-J	03/08/10	GARZA, BLANCA HER	NO DRIVER'S LICENSE	12/31/09										-38.00		
16497J31	CR09-03940-J	03/08/10	FLORES, SARAHI	UNSAFE SPEED - 0. MP	05/27/09					40.00		3.00	1.00		103.00		
16498J31	CR09-03939-J	03/08/10	FLORES, SARAHI	NO DRIVER'S LICENSE	05/27/09					40.00		3.00	1.00		66.00		
16499J31	CR10-00357-J	03/08/10	GARZA, BLANCA HER	NO DRIVER'S LICENSE	12/31/09										63.00		
16500J31	CR10-01290-J	03/08/10	ARCE, NERI	NO DRIVER'S LICENSE	01/23/10					40.00		3.00	1.00		13.00		
16501J31	CR10-01174-J	03/08/10	JONES, ROCKY	NO SAFETY BELT	02/07/10					40.00		3.00	1.00				
16505J31	CR10-00667-J	03/08/10	GARCIA, VICTOR	FAIL TO MAINTAIN FIN	01/22/10					40.00		3.00	1.00		175.00		
16506J31	CR10-00433-J	03/08/10	RAMOS, DANIEL C	SPEEDING (EXCEED PRI	12/23/09					37.20		2.79	0.93		54.00		
16507J31	CR10-01142-J	03/08/10	CONTRERAS, JOSIE	SPEEDING (EXCEED PRI	01/26/10					29.58		2.22	0.73				
16508J31*V	CR10-01176-J	03/08/10	TAPIA, JOSE JUAN	SPEEDING (EXCEED PRI	02/07/10					27.58		2.07	0.68				
16508J31*V	CR10-01176-J	03/08/10	TAPIA, JOSE JUAN	SPEEDING (EXCEED PRI	02/07/10					-27.58		-2.07	-0.68				
16509J31	CR09-01546-J	03/08/10	DE LA CRUZ, DAVID	FAIL TO DISPLAY DRIV	02/23/09					40.00		3.00	1.00		67.00		
16515J31*V	CR10-01413-J	03/09/10	GALAVIZ, JULIA	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00		26.90		
16515J31*V	CR10-01413-J	03/09/10	GALAVIZ, JULIA	SPEEDING (EXCEED PRI	02/18/10					-40.00		-3.00	-1.00		-26.90		
16516J31	CR10-01413-J	03/09/10	GALAVIZ, JULIA	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00				
16517J31	CR10-00431-J	03/09/10	TREVINO, MARIA DE	DISPLAY SUSPENDED DR	12/27/09					40.00		3.00	1.00		66.00		
16518J31*V	CR-10795-06-	03/09/10	GALAVIZ, ESMERALD	NO DRIVER'S LICENSE	12/05/06			179.00									
16518J31*V	CR-10795-06-	03/31/10	GALAVIZ, ESMERALD	NO DRIVER'S LICENSE	12/05/06			-179.00									
16518J31ADJ	CR-10795-06-	03/31/10	GALAVIZ, ESMERALD	NO DRIVER'S LICENSE	12/05/06					40.00		3.00	1.00		66.00		
16519J31*V	CR-10797-06-	03/09/10	GALAVIZ, ESMERALD	UNRESTRAINED CHILD 4	12/05/06			246.00									
16519J31*V	CR-10797-06-	03/31/10	GALAVIZ, ESMERALD	UNRESTRAINED CHILD 4	12/05/06			-246.00									
16519J31ADJ	CR-10797-06-	03/31/10	GALAVIZ, ESMERALD	UNRESTRAINED CHILD 4	12/05/06					40.00		3.00	1.00		50.00		
16520J31	CR09-05439-J	03/09/10	MARROQUIN, ARTURO	NO VALID TEXAS DRIVE	08/07/09					40.00		3.00	1.00		66.00		
16521J31	CR-08-00333-	03/09/10	AGUILAR, JOSE LUI	NO LIABILITY INSURAN	01/04/08					40.00		3.00	1.00		175.00		
16522J31	CR10-01277-J	03/09/10	GARCIA, CENOVIO	SPEEDING (EXCEED PRI	02/13/10					40.00		3.00	1.00		44.90		
16523J31	CR-7250-06-3	03/09/10	SOLIS, NOE	SPEEDING (EXCEED PRI	08/14/06					40.00		3.00	1.00		90.00		
16524J31	CR-2019-06-3	03/09/10	MUNOZ, LORENA	NO DRIVER'S LICENSE	02/02/06					40.00		3.00	1.00		132.00		
16525J31	CR-599-03-31	03/09/10	MUNOZ, LORENA	NO LIABILITY INSURAN	02/01/03					17.00		3.00		0.50	251.00		
16526J31	CR08-01129-J	03/09/10	PORRAZ, HILDA ALI	SPEEDING (EXCEED PRI	02/10/08					40.00		3.00	1.00		75.00		
16527J31	CR10-00621-J	03/09/10	OVIEDO, RUBEN	FAIL TO MAINTAIN FIN	01/11/10					40.00		3.00	1.00		175.00		
16528J31	CR10-01024-J	03/09/10	MENDEZ, FRANCISCO	FAIL TO MAINTAIN FIN	01/18/10										75.00		
16529J31	CR10-00934-J	03/09/10	MENDEZ, FRANCISCO	FAIL TO MAINTAIN FIN	01/21/10					40.00		3.00	1.00		175.00		
16530J31	CR10-01176-J	03/09/10	TAPIA, JOSE JUAN	SPEEDING (EXCEED PRI	02/07/10					27.58		2.07	0.68				
16531J31	CR10-01453-J	03/09/10	GONZALEZ, ROBERTO	ILLEGAL DUMPING TRAS	02/08/10					40.00		3.00	1.00		100.00		
16532J31	CR10-00886-J	03/09/10	JIMENEZ, JUAN	NO DRIVER'S LICENSE	02/01/10										66.00		
16533J31	CR09-00775-J	03/10/10	SANCHEZ JR., JESU	NO SAFETY BELT	01/14/09					10.00		0.75	0.25		50.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	..ARREST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS3
016534J31	CR10-01383-J	03/10/10	CHAVEZ, JULIO, SE	NO DRIVER'S LICENSE	02/19/10					40.00		3.00	1.00		66.00		
016535J31	CR10-01384-J	03/10/10	CHAVEZ, JULIO, SE	FAIL TO MAINTAIN FIN	02/19/10					40.00		3.00	1.00		175.00		
016536J31	CR09-03658-J	03/10/10	CANTU, AGUSTIN RE	DRIVING UNDER THE IN	05/14/09					40.00		3.00	1.00		100.00		
016537J31	CR09-03657-J	03/10/10	CANTU, AGUSTIN RE	NO DRIVER'S LICENSE	05/14/09					40.00		3.00	1.00		66.00		
016538J31	CR09-01353-J	03/10/10	BUSTAMANTE, EMMAN	SPEEDING (EXCEED PRI	02/18/09					40.00		3.00	1.00		48.00		
016539J31	CR10-00211-J	03/10/10	BUSTAMANTE, EMMAN	NO DRIVER'S LICENSE	12/17/09					40.00		3.00	1.00		66.00		
016540J31	CV-068-10-31	03/10/10	GONZALEZ FURNITUR	Civil Case	03/10/10						25.00						
016541J31	CV-069-10-31	03/10/10	GONZALEZ FURNITUR	Civil Case	03/10/10						25.00						
016542J31	CV-070-10-31	03/10/10	GONZALEZ FURNITUR	Civil Case	03/10/10						25.00						
016543J31	CV-071-10-31	03/10/10	GONZALEZ FURNITUR	Civil Case	03/10/10						25.00						
016544J31*V	CR10-01125-J	03/10/10	MCKEE, CRISTOPHER	OBSTRUCTED LICENSE P	02/04/10					40.00		3.00	1.00		10.00		
016544J31*V	CR10-01125-J	03/10/10	MCKEE, CRISTOPHER	OBSTRUCTED LICENSE P	02/04/10					-40.00		-3.00	-1.00		-10.00		
016545J31*V	J-10-00082-J	03/10/10	NOT FOR PUBLIC IN	OBSCENE DISPLAY OR D	02/19/10					40.00		3.00	1.00		100.00		
016545J31*V	J-10-00082-J	03/10/10	NOT FOR PUBLIC IN	OBSCENE DISPLAY OR D	02/19/10					-40.00		-3.00	-1.00		-100.00		
016546J31	CR10-01147-J	03/10/10	MEJIA, MARVIN ERN	SPEEDING (EXCEED PRI	02/16/10					40.00		3.00	1.00		29.90		
016547J31	CR10-01281-J	03/10/10	SANCHEZ, FIDEL, L	NO DRIVER'S LICENSE	02/13/10					40.00		3.00	1.00		66.00		
016548J31	CR10-01280-J	03/10/10	SANCHEZ, FIDEL, L	FAIL TO YIELD ROW (S	02/13/10					40.00		3.00	1.00		102.90	-	
016549J31	FD-046-10-31	03/10/10	STEVENSON, S. LEE	Forcible Entry Detai	03/10/10						25.00					120.00	
016550J31	FD-047-10-31	03/10/10	GRAY, TRAVIS H	Forcible Entry Detai	03/10/10						25.00					60.00	
016551J31	CR08-05280-J	03/10/10	CARATACHEA, NELDA	SPEEDING (EXCEED PRI	08/01/08					40.00		3.00	1.00		45.00		
016552J31	CR08-05279-J	03/10/10	CARATACHEA, NELDA	FAIL TO MAINTAIN FIN	08/01/08					40.00		3.00	1.00		175.00		
016553J31	CV-073-10-31	03/10/10	REYNA, ABEL JR.	Civil Case	03/10/10						25.00						
016554J31	CV-072-10-31	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10						25.00						
016555J31	CR09-07732-J	03/10/10	CHAPA, JORGE ORTI	FAIL TO MAINTAIN FIN	12/03/09										82.00		
016556J31	FD-049-10-31	03/10/10	MEYERS, GEORGE c/	Forcible Entry Detai	03/10/10						25.00					60.00	
016557J31	FD-048-10-31	03/10/10	WADDELL, ANTHONY	Forcible Entry Detai	03/10/10						25.00						
016558J31	CV-074-10-31	03/10/10	SANCHEZ, BENJAMIN	Civil Case	03/10/10						25.00						
016559J31	CV-075-10-31	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10						25.00						
016560J31	JP31/DC 0605	03/10/10	ELIZONDO MORTUARY														
016561J31	CV-076-10-31	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10						25.00						
016562J31	CV-077-10-31	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10						25.00						
016563J31	CV-078-10-31	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10						25.00						
016564J31	CV-079-10-31	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10						25.00						
016565J31	CV-080-10-31	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10						25.00						
016566J31	CV-081-10-31	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10						25.00						
016567J31	CV-082-10-31	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10						25.00						
016568J31	CR10-00389-J	03/10/10	RIOS, SAUL	SPEEDING (EXCEED PRI	12/23/09					12.00		0.90	0.30		36.00		
016569J31	CR10-01228-J	03/11/10	DUENEZ, VIRGINIO,	UNRESTRAINED CHILD 4	02/12/10					40.00		3.00	1.00				
016570J31	CR10-01698-J	03/11/10	MARTINEZ, JUAN FR	NO DRIVER'S LICENSE	02/25/10					40.00		3.00	1.00		66.00		
016571J31	CR10-01697-J	03/11/10	MARTINEZ, JUAN FR	SPEEDING (EXCEED PRI	02/25/10					40.00		3.00	1.00		59.90		
016572J31*V	CR08-01605-J	03/11/10	LOPEZ, SANTO	VIOLATE DL RESTRICTI	03/06/08					40.00		3.00	1.00		66.00		
016572J31*V	CR08-01605-J	03/11/10	LOPEZ, SANTO	VIOLATE DL RESTRICTI	03/06/08					-40.00		-3.00	-1.00		-66.00		
016572J31ADJ	CR08-01605-J	03/11/10	LOPEZ, SANTO	VIOLATE DL RESTRICTI	03/06/08					40.00		3.00	1.00		66.00		
016573J31	CR10-01166-J	03/11/10	SANDOVAL, MARLENE	FAIL TO DISPLAY DRIV	02/16/10					40.00		3.00	1.00		66.00		
016574J31	CR10-01701-J	03/11/10	SALINAS, SARITA G	UNRESTRAINED CHILD	02/25/10					40.00		3.00	1.00		12.45		
016575J31	CR10-01296-J	03/11/10	MOYA, ALEJANDRO	SPEEDING(CONSTR.ZONE	02/16/10					40.00		3.00	1.00				
016576J31	CR10-00699-J	03/11/10	LOPEZ, JOSE R.	DRIVING WHILE LICENS	01/23/10					40.00		3.00	1.00		10.00		
016577J31	J-10-00088-J	03/11/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	02/20/10					40.00		3.00	1.00		66.00		
016578J31	CR10-00839-J	03/11/10	ARJONA, MARCO ANT	NO DRIVER'S LICENSE	01/28/10					40.00		3.00	1.00		66.00		
016579J31*V	CR10-00840-J	03/11/10	ARJONA, MARCO ANT	UNAPPROVED WINDOW TI	01/28/10					40.00		3.00	1.00		53.00		
016579J31*V	CR10-00840-J	03/11/10	ARJONA, MARCO ANT	UNAPPROVED WINDOW TI	01/28/10					-40.00		-3.00	-1.00		-53.00		
016579J31ADJ	CR10-00840-J	03/11/10	ARJONA, MARCO ANT	UNAPPROVED WINDOW TI	01/28/10					40.00		3.00	1.00		52.90		
016580J31	CR10-01416-J	03/11/10	ARGUELLO JR., PAB	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00		44.90		

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16581J31	CR10-01305-J	03/11/10	SPARKS, JOSEPH	NO SAFETY BELT	02/14/10					40.00		3.00	1.00		49.90		
16582J31	CV-083-10-31	03/11/10	SCOTT, MICHAEL	Civil Case	03/10/10						25.00						
16583J31	CV-084-10-31	03/11/10	SCOTT, MICHAEL	Civil Case	03/10/10						25.00						
16584J31*V	CR10-00821-J	03/11/10	RIVAS, LOURDES	PASSENGER NOT SECURE	01/27/10					10.00		0.75	0.25		50.00		
16584J31*V	CR10-00821-J	03/11/10	RIVAS, LOURDES	PASSENGER NOT SECURE	01/27/10					-10.00		-0.75	-0.25		-50.00		
16584J31ADJ	CR10-00821-J	03/11/10	RIVAS, LOURDES	PASSENGER NOT SECURE	01/27/10					10.02		0.75	0.26		49.90		
16585J31	CR-10157-07-	03/11/10	MORALES, JOSE MOR	EXPIRED MOTOR VEHICL	11/21/07					40.00		3.00	1.00		110.00		
16586J31	CR-10156-07-	03/11/10	MORALES, JOSE MOR	SPEEDING (EXCEED PRI	11/21/07					40.00		3.00	1.00		120.00		
16587J31	CR08-00825-J	03/11/10	FERNANDEZ, JESUS	ISSUANCE OF BAD CHEC	06/26/07					40.00		3.00	1.00		25.00		
16588J31	CR10-00904-J	03/11/10	FLORES, SYLVIA	ISSUANCE OF BAD CHEC	07/19/09					40.00		3.00	1.00		50.00		
16589J31	CR10-00905-J	03/11/10	GALVAN, CHRISTINA	ISSUANCE OF BAD CHEC	09/24/09					40.00		3.00	1.00		60.00		
16590J31	CR10-00920-J	03/11/10	RAMIREZ, ANGELA M	ISSUANCE OF BAD CHEC	06/24/09					40.00		3.00	1.00		30.00		
16591J31	CR10-00927-J	03/11/10	TREVINO, VANESSA	ISSUANCE OF BAD CHEC	09/14/09					40.00		3.00	1.00		30.00		
16592J31	CR-994-05-31	03/11/10	ARISTA, ELVA	NO DRIVER'S LICENSE	01/20/05					40.00		3.00			132.00		
16593J31	CR-995-05-31	03/11/10	ARISTA, ELVA	NO LIABILITY INSURAN	01/20/05										109.00		
16594J31	CR10-01485-J	03/11/10	PANIAGUA, FRANCIS	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00				
16595J31	CR10-01735-J	03/11/10	GONZALEZ, JOSE	SPEEDING (EXCEED PRI	02/26/10					40.00		3.00	1.00		23.90		
16596J31	CR08-02208-J	03/11/10	SANCHEZ, ELIA MAR	UNRESTRAINED CHILD U	04/19/08					2.80		0.21	0.07		50.00		
16597J31	CR09-08001-J	03/11/10	SANCHEZ, ELIA MAR	NO DRIVER'S LICENSE	12/15/09					40.00		3.00	1.00		3.00		
16598J31	CR10-01400-J	03/11/10	CAMPOS, OSCAR ARM	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00				
16599J31	CR09-07529-J	03/11/10	GAYTAN, GENARO LA	NO DRIVER'S LICENSE	11/20/09					40.00		3.00	1.00		66.00		
16600J31	CR10-01195-J	03/11/10	GARCIA, LORENA	DISREGARD STOP SIGN	02/09/10					40.00		3.00	1.00		52.90		
16601J31	CR10-01532-J	03/12/10	GARCIA, GEORGIA	SPEEDING (EXCEED PRI	02/22/10					40.00		3.00	1.00				
16602J31	CR10-00088-J	03/12/10	SERANO, ELOXOCHIT	NO DRIVER'S LICENSE	12/24/09					29.63		2.23	0.74				
16603J31	CR10-01129-J	03/12/10	ELIZONDO, ELI	UNAPPROVED WINDOW TI	02/04/10					40.00		3.00	1.00				
16604J31	CR10-01723-J	03/12/10	FUENTES, BRENDA	SPEEDING (EXCEED PRI	02/26/10					40.00		3.00	1.00				
16605J31	CR-9110-06-3	03/12/10	VASQUEZ, BRENDA	NO DRIVER'S LICENSE	10/06/06					40.00		3.00	1.00		66.00		
16606J31	CR-9111-06-3	03/12/10	VASQUEZ, BRENDA	NO LIABILITY INSURAN	10/06/06					40.00		3.00	1.00		175.00		
16607J31	CR09-07512-J	03/12/10	DIAZ, BERMUDEZ AL	NO SAFETY BELT	11/26/09										50.00		
16608J31	CR10-01599-J	03/12/10	DIAZ, BERMUDEZ AL	SPEEDING (EXCEED PRI	03/04/10					40.00		3.00	1.00		41.90		
16609J31	CR-8212-05-3	03/12/10	JARDON, JOSE R.	UNRESTRAINED CHILD U	09/03/05					40.00		3.00			50.00		
16610J31	CR10-01365-J	03/12/10	JARDON, JOSE R.	NO SAFETY BELT	02/20/10					11.59		0.87	0.28				
16611J31*V	CR10-00686-J	03/12/10	GARCIA, MARIA DE	UNRESTRAINED CHILD U	01/23/10					40.00		3.00	1.00		50.00		
16611J31*V	CR10-00686-J	03/12/10	GARCIA, MARIA DE	UNRESTRAINED CHILD U	01/23/10					-40.00		-3.00	-1.00		-50.00		
16611J31ADJ	CR10-00686-J	03/12/10	GARCIA, MARIA DE	UNRESTRAINED CHILD U	01/23/10					40.00		3.00	1.00		49.95		
16612J31	CR09-01056-J	03/12/10	PARTIDA, ROBERTO	UNRESTRAINED CHILD U	01/18/09					2.42		0.18	0.07		22.50		
16613J31	CR-2306-07-3	03/12/10	PENA, GUADALUPE R	NO DRIVER'S LICENSE	01/27/07										25.00		
16614J31	CR09-02570-J	03/12/10	GARZA, LEOPOLDO L	FAIL TO DISPLAY DRIV	04/02/09					40.00		3.00	1.00				
16615J31	CR09-02569-J	03/12/10	GARZA, LEOPOLDO L	SPEEDING (EXCEED PRI	04/02/09					40.00		3.00	1.00		57.00		
16616J31	CV-085-10-31	03/12/10	GONZALEZ FURNITUR	Civil Case	03/12/10						25.00						
16617J31	CV-086-10-31	03/12/10	GONZALEZ FURNITUR	Civil Case	03/12/10						25.00						
16618J31	CR09-06462-J	03/12/10	MUNOZ, JUAN JESUS	NO LIABILITY INSURAN	09/18/09					5.81		0.43	0.15		173.00		
16619J31	CR10-01410-J	03/12/10	ROCHA, GILBERTO R	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00		32.90		
16620J31	CR09-07642-J	03/12/10	DORIA, JUAN MANUE	SPEEDING (EXCEED PRI	11/27/09					40.00		3.00	1.00		39.00		
16621J31	FD-050-10-31	03/12/10	DAVILA, OMAR	Forcible Entry Detai	03/12/10						25.00						60.00
16622J31	CR10-00118-J	03/12/10	VELEZ, ROSALINDA	SPEEDING (EXCEED PRI	12/30/09					40.00		3.00	1.00		39.00		
16623J31	CR10-01734-J	03/12/10	BAZAN, JOSE ARMAN	VIOLATE DL RESTRICTI	02/26/10					40.00		3.00	1.00		66.00		
16624J31	CR10-01359-J	03/12/10	HEREDIA, MANUEL	UNRESTRAINED CHILD U	02/20/10					40.00		3.00	1.00		49.95		
16625J31	CR09-05705-J	03/12/10	PINEDA, ALMA DELI	NO DRIVER'S LICENSE	08/14/09					40.00		3.00	1.00		66.00		
16626J31*V	CR10-01059-J	03/15/10	SANTILLANA, SONIA	SPEEDING (EXCEED PRI	02/05/10					16.00		1.20	0.40		60.00		
16626J31*V	CR10-01059-J	03/15/10	SANTILLANA, SONIA	SPEEDING (EXCEED PRI	02/05/10					-16.00		-1.20	-0.40		-60.00		
16626J31ADJ	CR10-01059-J	03/15/10	SANTILLANA, SONIA	SPEEDING (EXCEED PRI	02/05/10					16.02		1.20	0.41		59.90		
16627J31	J-10-00083-J	03/15/10	NOT FOR PUBLIC IN	OBSCENE DISPLAY OR D	02/19/10					40.00		3.00	1.00		23.00		

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16628J31	CR10-01739-J	03/15/10	FLORES, JOSE	SPEEDING (EXCEED PRI	02/26/10					39.97		3.00	0.99				
16629J31	CR10-01564-J	03/15/10	PINON, FERNANDO R	SPEEDING (EXCEED PRI	03/01/10					19.99		1.50	0.49				
16630J31	CR10-01475-J	03/15/10	LOPEZ, INDIRA	SPEEDING (EXCEED PRI	02/17/10					40.00		3.00	1.00		32.90		
16631J31	CR10-01662-J	03/15/10	GONZALEZ, DIANA	NO DRIVER'S LICENSE	03/06/10					40.00		3.00	1.00		66.00		
16632J31	CR10-01661-J	03/15/10	GONZALEZ, DIANA	FAIL TO PROVIDE PROO	03/06/10					4.18		0.32	0.10				
16633J31	J-10-00106-J	03/15/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	02/26/10					40.00		3.00	1.00		66.00		
16634J31	CR10-01597-J	03/15/10	GAYTAN, SANDRA	SPEEDING (EXCEED PRI	03/04/10					40.00		3.00	1.00		32.90		
16635J31	CR10-01683-J	03/15/10	SANTELLANA, GUADA	PASSENGER NOT SECURE	02/23/10					40.00		3.00	1.00				
16636J31	CR10-01691-J	03/15/10	ALAFA, JESUS, MAR	NO SAFETY BELT	03/01/10					39.97		3.00	0.99				
16637J31	CR10-01571-J	03/15/10	TORRES, JOSE	DISREGARD STOP SIGN	03/01/10					40.00		3.00	1.00		52.90		
16638J31	CR10-01572-J	03/15/10	TORRES, JOSE	FAIL TO DISPLAY DRIV	03/01/10					40.00		3.00	1.00		66.00		
16639J31	CR10-01445-J	03/15/10	GARCIA, ROSA MARI	FAIL/REF. TO VAC. DO	02/05/10					40.00		3.00	1.00		18.00		
16640J31	J-10-00105-J	03/15/10	NOT FOR PUBLIC IN	FAIL TO MAINTAIN FIN	02/26/10					40.00		3.00	1.00		175.00		
16641J31	CR10-01583-J	03/15/10	MCKEE, MARIA	SPEEDING (EXCEED PRI	03/04/10					40.00		3.00	1.00				
16642J31	CR10-01372-J	03/15/10	CANALES, JERRY LE	DISPLAY EXPIRED LICE	02/19/10												
16643J31	CR10-01344-J	03/15/10	SALINAS, ADRIAN	FAIL TO CONTROL SPEE	02/19/10					40.00		3.00	1.00		4.90		
16644J31	CR10-01310-J	03/15/10	AVILA, JORGE LUIS	SPEEDING (EXCEED PRI	02/14/10					40.00		3.00	1.00		29.90		
16645J31	CR09-06177-J	03/15/10	LOPEZ, MICAELA	ILLEGAL DUMPING TRAS	09/02/09					40.00		3.00	1.00				
16646J31	CR09-06803-J	03/15/10	OLAGUE, ZAZIL MAR	UNRESTRAINED CHILD U	10/12/09					40.00		3.00	1.00		25.00		
16647J31	CR10-01267-J	03/15/10	RODRIGUEZ, MICHAE	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00		29.90		
16648J31	CR10-01674-J	03/15/10	CRUZ, GABRIELA	FAIL TO DISPLAY DRIV	03/05/10					40.00		3.00	1.00		66.00		
16649J31	CR10-01295-J	03/15/10	SCHNEIDER, LINDSE	SPEEDING (EXCEED PRI	02/14/10					40.00		3.00	1.00				
16650J31	CR10-01725-J	03/15/10	GUTIERREZ, CHRIST	SPEEDING (EXCEED PRI	02/26/10					40.00		3.00	1.00		26.90		
16651J31	FD-051-10-31	03/15/10	DAVIS, DARRELL	Forcible Entry Detai	03/15/10						25.00					60.00	
16652J31	CR08-06042-J	03/15/10	RAMIREZ, ALBERTO	UNRESTRAINED CHILD 4	09/07/08					40.00		3.00	1.00		50.00		
16653J31	CR10-01682-J	03/15/10	CRUZ, DORA MOLERA	NO DRIVER'S LICENSE	02/22/10					38.80		2.92	0.97				
16654J31	CR09-06540-J	03/15/10	PEREZ, ROBERTO	SPEEDING (EXCEED PRI	10/05/09					40.00		3.00	1.00				
16655J31*V	CR10-00965-J	03/15/10	RODRIGUEZ, ALMA D	PASSENGER NOT SECURE	01/30/10					10.00		0.75	0.25		50.00		
16655J31*V	CR10-00965-J	03/15/10	RODRIGUEZ, ALMA D	PASSENGER NOT SECURE	01/30/10					-10.00		-0.75	-0.25		-50.00		
16655J31ADJ	CR10-00965-J	03/15/10	RODRIGUEZ, ALMA D	PASSENGER NOT SECURE	01/30/10					10.02		0.75	0.26		49.90		
16656J31	CR09-06104-J	03/15/10	GONZALEZ, JOANNA	FAIL TO DISPLAY DRIV	09/04/09					40.00		3.00	1.00		66.00		
16657J31	CR10-01605-J	03/15/10	MARTINEZ, GUADALU	PASSENGER NOT SECURE	03/05/10					40.00		3.00	1.00		50.00		
16658J31	CR09-00734-J	03/15/10	GARCIA, OLIVER, M	NO SAFETY BELT	01/12/09					40.00		3.00	1.00		50.00		
16659J31	CR10-01299-J	03/15/10	TIJERINA, SILVIA,	UNAPPROVED WINDOW TI	02/15/10					30.77		2.31	0.76				
16660J31	CR10-01478-J	03/15/10	PENA, ROSENDO	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00				
16661J31	CR09-07525-J	03/15/10	ALVAREZ, DIANA	SPEEDING (EXCEED PRI	11/20/09					40.00		3.00	1.00		33.00		
16662J31	J-10-00090-J	03/15/10	NOT FOR PUBLIC IN	POSS OF CIG BY MINOR	02/25/10					40.00		3.00	1.00		100.00		
16663J31	CR10-01079-J	03/15/10	ESQUIVERA, JOAQUI	SPEEDING (EXCEED PRI	02/06/10					40.00		3.00	1.00		35.90		
16664J31	CV-087-10-31	03/15/10	SANCHEZ, BENJAMIN	Civil Case	03/15/10						25.00						
16665J31	CV-088-10-31	03/15/10	SANCHEZ, BENJAMIN	Civil Case	03/15/10						25.00						
16666J31	CV-089-10-31	03/15/10	SANCHEZ, BENJAMIN	Civil Case	03/15/10						25.00						
16667J31	CR09-07547-J	03/15/10	MIRANDA, GUSTAVO	NO SAFETY BELT	12/02/09					40.00		3.00	1.00				
16668J31	CV-090-10-31	03/15/10	SANCHEZ, BENJAMIN	Civil Case	03/15/10						25.00						
16669J31	CR10-01809-J	03/15/10	CHAPA, SANTIAGO J	SPEEDING (EXCEED PRI	02/22/10					40.00		3.00	1.00				
16670J31	CR10-01617-J	03/16/10	RODRIGUEZ, BERNAR	PASSENGER NOT SECURE	03/06/10					40.00		3.00	1.00		50.00		
16671J31	CR10-01764-J	03/16/10	SALAZAR, LAURA	NO SAFETY BELT	03/02/10					30.37		2.28	0.75				
16672J31*V	CR10-00944-J	03/16/10	GARZA, ERNESTINA	PASSENGER NOT SECURE	01/25/10					17.60		1.32	0.44		10.00		
16672J31*V	CR10-00944-J	03/16/10	GARZA, ERNESTINA	PASSENGER NOT SECURE	01/25/10					-17.60		-1.32	-0.44		-10.00		
16672J31ADJ	CR10-00944-J	03/16/10	GARZA, ERNESTINA	PASSENGER NOT SECURE	01/25/10					17.62		1.32	0.45		9.90		
16673J31*V	CR10-00942-J	03/16/10	GARZA, FRANCISCO	NO SAFETY BELT	01/25/10					40.00		3.00	1.00		50.00		
16673J31*V	CR10-00942-J	03/16/10	GARZA, FRANCISCO	NO SAFETY BELT	01/25/10					-40.00		-3.00	-1.00		-50.00		
16673J31ADJ	CR10-00942-J	03/16/10	GARZA, FRANCISCO	NO SAFETY BELT	01/25/10					40.00		3.00	1.00		49.90		
16674J31*V	CR10-00938-J	03/16/10	GARZA, FRANCISCO	FAIL TO MAINTAIN FIN	01/25/10					40.00		3.00	1.00		10.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	..ARREST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS3
16674J31*V	CR10-00938-J	03/16/10	GARZA, FRANCISCO	FAIL TO MAINTAIN FIN	01/25/10					-40.00		-3.00	-1.00		-10.00		
16674J31ADJ	CR10-00938-J	03/16/10	GARZA, FRANCISCO	FAIL TO MAINTAIN FIN	01/25/10					35.83		2.69	0.89				
16675J31	CR10-01763-J	03/16/10	GONZALEZ, MIQUEAS	NO SAFETY BELT	03/02/10					40.00		3.00	1.00		50.00		
16676J31*V	CR10-00971-J	03/16/10	ARELLANO, ABEL, M	SPEEDING (EXCEED PRI	01/30/10					11.60		0.87	0.29		40.00		
16676J31*V	CR10-00971-J	03/16/10	ARELLANO, ABEL, M	SPEEDING (EXCEED PRI	01/30/10					-11.60		-0.87	-0.29		-40.00		
16676J31ADJ	CR10-00971-J	03/16/10	ARELLANO, ABEL, M	SPEEDING (EXCEED PRI	01/30/10					11.62		0.87	0.30		39.90		
16677J31*V	CR-9039-05-3	03/16/10	LOPEZ, MIGUEL GAR	SPEEDING (EXCEED PRI	10/13/05					40.00		3.00			138.00		
16677J31*V	CR-9039-05-3	03/16/10	LOPEZ, MIGUEL GAR	SPEEDING (EXCEED PRI	10/13/05					-40.00		-3.00			-138.00		
16677J31ADJ	CR-9039-05-3	03/16/10	LOPEZ, MIGUEL GAR	SPEEDING (EXCEED PRI	10/13/05					40.00		3.00			138.00		
16678J31	CR10-01241-J	03/16/10	REYES, CANDELARIA	NO DRIVER'S LICENSE	02/13/10					40.00		3.00	1.00		63.00		
16679J31	CR09-06806-J	03/16/10	FLORES, JULIO	PASSENGER NOT SECURE	10/21/09					40.00		3.00	1.00		50.00		
16680J31	CR10-01672-J	03/16/10	COSTILLA, PERLA E	NO DRIVER'S LICENSE	03/06/10					35.83		2.69	0.89				
16681J31*V	CR10-00898-J	03/16/10	VELA, JOSE ALFRED	UNRESTRAINED CHILD	01/27/10					14.00		1.05	0.35		12.50		
16681J31*V	CR10-00898-J	03/16/10	VELA, JOSE ALFRED	UNRESTRAINED CHILD	01/27/10					-14.00		-1.05	-0.35		-12.50		
16681J31ADJ	CR10-00898-J	03/16/10	VELA, JOSE ALFRED	UNRESTRAINED CHILD	01/27/10					14.02		1.05	0.36		12.45		
16682J31	CR10-01031-J	03/16/10	PUENTE, ELEUTERIO	NO DRIVER'S LICENSE	01/27/10					40.00		3.00	1.00		66.00		
16683J31	CR10-00382-J	03/16/10	CASTILLO, VICTOR	DISREGARD STOP SIGN	12/28/09					8.80		0.66	0.22		53.00		
16684J31	CR10-01481-J	03/16/10	CASTILLO, MARIA G	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00				
16685J31	J-10-00025-J	03/16/10	NOT FOR PUBLIC IN	CRIMINAL MISCHIEF UN	01/15/10					40.00		3.00	1.00				
16686J31	CR10-01360-J	03/16/10	DUQUE, ISMELDA	NO VALID INSPECTION	02/20/10					40.00		3.00	1.00		52.90		
16687J31*V	CR10-01082-J	03/16/10	ARGIL, IRMA AMALI	SPEEDING (EXCEED PRI	02/06/10					5.20		0.39	0.13		72.00		
16687J31*V	CR10-01082-J	03/16/10	ARGIL, IRMA AMALI	SPEEDING (EXCEED PRI	02/06/10					-5.20		-0.39	-0.13		-72.00		
16687J31ADJ	CR10-01082-J	03/16/10	ARGIL, IRMA AMALI	SPEEDING (EXCEED PRI	02/06/10					5.23		0.39	0.14		71.90		
16688J31	CR10-00782-J	03/16/10	RAMOS, ELIZARDO I	NO SAFETY BELT	01/18/10					40.00		3.00	1.00		49.90		
16689J31	CR10-01767-J	03/16/10	GARZA, MARISOL H.	NO SAFETY BELT	03/02/10					40.00		3.00	1.00		50.00		
16690J31	CR10-00448-J	03/16/10	TAMEZ, ANTHONY AN	SPEEDING (EXCEED PRI	12/30/09					40.00		3.00	1.00		51.00		
16691J31	CR10-00885-J	03/16/10	GALVAN, MARTHA	NO DRIVER'S LICENSE	02/01/10										65.00		
16692J31	CR10-01370-J	03/16/10	BORJON, EDUARDO F	NO SAFETY BELT	02/10/10					40.00		3.00	1.00		49.90		
16693J31	CR09-03794-J	03/16/10	MATAMOROS, ALONSO	FAIL TO PASS TO LEFT	05/21/09					40.00		3.00	1.00		103.00		
16694J31	CR09-03795-J	03/16/10	MATAMOROS, ALONSO	NO VALID TEXAS DRIVE	05/21/09					40.00		3.00	1.00		66.00		
16695J31	CR10-01531-J	03/16/10	ZAMORA, MARISSA	SPEEDING (EXCEED PRI	02/25/10					40.00		3.00	1.00		29.90		
16696J31	CR10-01419-J	03/16/10	MORALES, DAVID HI	DISPLAY EXPIRED LICE	02/04/10					40.00		3.00	1.00		66.00		
16697J31	CR10-01417-J	03/16/10	MORALES, DAVID HI	FAILED TO SIGNAL TUR	02/04/10					13.60		1.02	0.34				
16698J31*V	CR10-00884-J	03/16/10	AGUILAR, BENJAMIN	SPEEDING (EXCEED PRI	02/01/10					11.20		0.84	0.28		42.00		
16698J31*V	CR10-00884-J	03/16/10	AGUILAR, BENJAMIN	SPEEDING (EXCEED PRI	02/01/10					-11.20		-0.84	-0.28		-42.00		
16698J31ADJ	CR10-00884-J	03/16/10	AGUILAR, BENJAMIN	SPEEDING (EXCEED PRI	02/01/10					11.22		0.84	0.29		41.90		
16699J31	FD-021-10-31	03/16/10	O'BOYLE, JACK	Forcible Entry Detai	01/28/10				200.00								
16700J31	CR10-01405-J	03/16/10	RODRIGUEZ, MAURIC	SPEEDING (EXCEED PRI	02/18/10					27.17		2.04	0.67				
16701J31*V	CR10-00644-J	03/16/10	HERNANDEZ, ISAAC	NO SAFETY BELT	01/21/10					9.60		0.72	0.24		50.00		
16701J31*V	CR10-00644-J	03/16/10	HERNANDEZ, ISAAC	NO SAFETY BELT	01/21/10					-9.60		-0.72	-0.24		-50.00		
16701J31ADJ	CR10-00644-J	03/16/10	HERNANDEZ, ISAAC	NO SAFETY BELT	01/21/10					9.63		0.72	0.25		49.90		
16702J31	CR10-01457-J	03/16/10	GARCIA, RODRIGO S	DISPLAY SUSPENDED DR	02/20/10					40.00		3.00	1.00				
16703J31	CR10-00186-J	03/16/10	MARTINEZ, ABRAHAM	NO DRIVER'S LICENSE	12/27/09					40.00		3.00	1.00		66.00		
16704J31	CR10-01678-J	03/16/10	TIENDA, REFUGIO M	FAIL TO DISPLAY DRIV	03/01/10					40.00		3.00	1.00		66.00		
16705J31	CR10-01681-J	03/16/10	TIENDA, REFUGIO M	SPEEDING (EXCEED PRI	03/01/10					40.00		3.00	1.00		32.90		
16706J31	CR10-01219-J	03/16/10	CEBALLOS, PATRICI	SPEEDING (EXCEED PRI	02/10/10					40.00		3.00	1.00		9.90		
16707J31	CR-2684-05-3	03/16/10	GARZA, NORA MENDO	UNRESTRAINED CHILD U	03/01/05					40.00		3.00			50.00		
16708J31*V	CR10-00759-J	03/16/10	JIMENEZ, GRISELDA	DISREGARD RED LIGHT	01/26/10					25.60		1.92	0.64		103.00		
16708J31*V	CR10-00759-J	03/16/10	JIMENEZ, GRISELDA	DISREGARD RED LIGHT	01/26/10					-25.60		-1.92	-0.64		-103.00		
16708J31ADJ	CR10-00759-J	03/16/10	JIMENEZ, GRISELDA	DISREGARD RED LIGHT	01/26/10					25.61		1.92	0.65		102.90		
16709J31*V	CR10-01048-J	03/17/10	RAMIREZ, MIGUEL	SPEEDING (EXCEED PRI	02/01/10					8.00		0.60	0.20		45.00		
16709J31*V	CR10-01048-J	03/17/10	RAMIREZ, MIGUEL	SPEEDING (EXCEED PRI	02/01/10					-8.00		-0.60	-0.20		-45.00		
16709J31ADJ	CR10-01048-J	03/17/10	RAMIREZ, MIGUEL	SPEEDING (EXCEED PRI	02/01/10					8.03		0.60	0.21		44.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	..ARREST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS3
16710J31	CR10-01248-J	03/17/10	OCHOA, MARY ANABE	UNRESTRAINED CHILD 4	02/13/10					40.00		3.00	1.00		12.45		
16711J31	CR10-01276-J	03/17/10	MARTINEZ, CRISPIN	NO DRIVER'S LICENSE	02/12/10					40.00		3.00	1.00		33.00		
16712J31	CR10-01429-J	03/17/10	ARJONA, JOSE OCTA	FAIL/REFUSED TO REST	02/15/10					40.00		3.00	1.00		10.00		
16713J31*V	CR10-01086-J	03/17/10	GARZA, JOSHUA STE	SPEEDING (EXCEED PRI	02/06/10					5.20		0.39	0.13		72.00		
16713J31*V	CR10-01086-J	03/17/10	GARZA, JOSHUA STE	SPEEDING (EXCEED PRI	02/06/10					-5.20		-0.39	-0.13		-72.00		
16713J31ADJ	CR10-01086-J	03/17/10	GARZA, JOSHUA STE	SPEEDING (EXCEED PRI	02/06/10					5.23		0.39	0.14		71.90		
16714J31	CR10-01479-J	03/17/10	PEREZ, VIRGINIA E	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00		20.90		
16715J31	CR10-01313-J	03/17/10	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	02/11/10					40.00		3.00	1.00		26.90		
16716J31	CR10-01003-J	03/17/10	REYNAGA, EMANUEL	NO DRIVER'S LICENSE	01/21/10										68.00		
16717J31	CR08-00689-J	03/17/10	SANTOS, RENE FERN	SPEEDING (EXCEED PRI	01/16/09					6.80		0.51	0.17		63.00		
16718J31	CR10-01423-J	03/17/10	SANCHEZ, ROLANDO	DISREGARD STOP SIGN	02/11/10					40.00		3.00	1.00		52.90		
16719J31*V	CR10-01854-J	03/17/10	SANCHEZ, ANTONIO	PUBLIC INTOXICATION	03/11/10			167.00									
16719J31*V	CR10-01854-J	03/31/10	SANCHEZ, ANTONIO	PUBLIC INTOXICATION	03/11/10			-167.00									
16719J31ADJ	CR10-01854-J	03/31/10	SANCHEZ, ANTONIO	PUBLIC INTOXICATION	03/11/10					40.00		3.00	1.00		100.00		
16720J31	CR10-01287-J	03/17/10	NAVARRO, ELIZABET	UNRESTRAINED CHILD 4	02/14/10					40.00		3.00	1.00		12.45		
16721J31	CR10-01629-J	03/17/10	VARGAS, JOSE MARG	UNRESTRAINED CHILD	03/06/10					40.00		3.00	1.00		12.45		
16722J31	CR10-01627-J	03/17/10	PERALEZ, MANUEL S	NO SAFETY BELT	02/27/10					40.00		3.00	1.00		50.00		
16723J31	CR10-00996-J	03/17/10	NAVARRO, JOSE	Over34,000lbs Tandem	01/21/10					40.00		3.00	1.00		100.00		
16724J31	CR10-01083-J	03/17/10	ARMENDARIZ BARRON	NO DRIVER'S LICENSE	01/31/10					40.00		3.00	1.00		66.00		
16725J31	CR10-01450-J	03/17/10	TIJERINA, CYNTHIA	SPEEDING (EXCEED PRI	02/25/10					40.00		3.00	1.00		35.90		
16726J31	CR09-06805-J	03/17/10	FLORES, JOSE FIDE	NO CDL	10/21/09					40.00		3.00	1.00		100.00		
16727J31*V	CR-00-00544-	03/17/10	SANCHEZ, JAIME AC	ISSUANCE OF BAD CHEC	01/19/00					17.00		3.00			29.00		
16727J31*V	CR-00-00544-	03/17/10	SANCHEZ, JAIME AC	ISSUANCE OF BAD CHEC	01/19/00					-17.00		-3.00			-29.00		
16727J31ADJ	CR-00-00544-	03/17/10	SANCHEZ, JAIME AC	ISSUANCE OF BAD CHEC	01/19/00					17.00		3.00			34.00		
16727J31ADJ	CR-00-00544-	03/17/10	SANCHEZ, JAIME AC	ISSUANCE OF BAD CHEC	01/19/00					-17.00		-3.00			-34.00		
16727J31B	CR-00-00544-	03/17/10	SANCHEZ, JAIME AC	ISSUANCE OF BAD CHEC	01/19/00					17.00		3.00			37.00		
16728J31	CR10-01699-J	03/17/10	NELSON, ANTHONY	SPEEDING (EXCEED PRI	02/25/10					40.00		3.00	1.00				
16729J31*V	CR10-01069-J	03/17/10	QUINTANILLA, JOSE	SPEEDING (EXCEED PRI	02/06/10					40.00		3.00	1.00		39.00		
16729J31*V	CR10-01069-J	03/17/10	QUINTANILLA, JOSE	SPEEDING (EXCEED PRI	02/06/10					-40.00		-3.00	-1.00		-39.00		
16729J31ADJ	CR10-01069-J	03/17/10	QUINTANILLA, JOSE	SPEEDING (EXCEED PRI	02/06/10					40.00		3.00	1.00		38.90		
16730J31	JP31/DC-0606	03/17/10	VELASQUEZ, AMAIRA														
16731J31	CR10-01808-J	03/17/10	SALAZAR, ROGELIO	SPEEDING (EXCEED PRI	02/22/10					40.00		3.00	1.00		26.90		
16732J31	AUTOPSY REPO	03/17/10	VELASQUEZ, AMAIRA														
16733J31	CR10-01644-J	03/17/10	MACIAS, ANDRES AR	SPEEDING (EXCEED PRI	03/06/10					40.00		3.00	1.00		44.90		
16734J31	CR10-00273-J	03/17/10	CHAVEZ, JESUS ARI	FAIL TO MAINTAIN FIN	12/20/09					40.00		3.00	1.00		175.00		
16735J31	CR10-00726-J	03/17/10	RODRIGUEZ, YOVANA	DISORDERLY CONDUCT (	01/21/10										82.00		
16736J31	CR09-07534-J	03/17/10	SERNA, JOSE	NO DRIVER'S LICENSE	11/21/09					40.00		3.00	1.00		66.00		
16737J31	CR10-01460-J	03/17/10	GARCIA, NICOLAS	FAIL TO MAINTAIN FIN	02/20/10					40.00		3.00	1.00		175.00		
16738J31	JP31/DC-0607	03/17/10	VIRGIL WILSON MOR														
16739J31	JP31/DC-0610	03/17/10	VIRGIL WILSON MOR														
16740J31	JP31/DC-0616	03/17/10	VIRGIL WILSON MOR														
16741J31	CR09-00433-J	03/17/10	ESCOBEDO, COSME O	SPEEDING (EXCEED PRI	12/29/09					40.00		3.00	1.00				
16742J31	JP31/DC-0619	03/17/10	L & I FUNERAL HOM														
16743J31	CR10-01364-J	03/18/10	VAZQUEZ, MANUEL	NO DRIVER'S LICENSE	02/03/10					40.00		3.00	1.00		66.00		
16744J31	CR10-01768-J	03/18/10	CAVAZOS, CARLOS A	NO SAFETY BELT	03/02/10					40.00		3.00	1.00		50.00		
16745J31	CR10-01656-J	03/18/10	LOPEZ, JUAN	VIOLATE DL RESTRICTI	03/06/10					40.00		3.00	1.00		66.00		
16746J31	CR10-01106-J	03/18/10	PEREZ, JESUS MONT	NO SAFETY BELT	02/02/10					40.00		3.00	1.00		50.00		
16747J31	J-09-00153-J	03/18/10	NOT FOR PUBLIC IN	FAIL TO DISPLAY DRIV	03/14/09					40.00		3.00	1.00		66.00		
16748J31	CR-6271-06-3	03/18/10	TORRES, ALMA EDIT	UNRESTRAINED CHILD U	07/18/06					40.00		3.00	1.00		50.00		
16749J31	CR-6270-06-3	03/18/10	TORRES, ALMA EDIT	NO DRIVER'S LICENSE	07/05/06					40.00		3.00	1.00		132.00		
16750J31	CR08-02033-J	03/18/10	SALINAS, JUAN GAY	EXPIRED COMMERCIAL M	03/02/08					40.00		3.00	1.00		100.00		
16751J31	CR10-01811-J	03/18/10	RIVAS, VICTORIA	SPEEDING (EXCEED PRI	02/22/10					40.00		3.00	1.00				
16752J31	CR10-00467-J	03/18/10	CAMACHO, BRIZ	NO DRIVER'S LICENSE	01/15/10					40.00		3.00	1.00		66.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ARREST	BOND	C3WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON3	CON53
16753J31	J-10-00031-J	03/18/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	01/18/10					40.00		3.00	1.00				
16754J31	CR10-01393-J	03/18/10	ORTIZ, OSCAR ARTU	NO SAFETY BELT	02/20/10					40.00		3.00	1.00		49.90		
16755J31*V	CR10-01525-J	03/18/10	GONZALEZ, MARIA	FAIL TO YIELD ROW OP	02/24/10					40.00		3.00	1.00		103.00		
16755J31*V	CR10-01525-J	03/18/10	GONZALEZ, MARIA	FAIL TO YIELD ROW OP	02/24/10					-40.00		-3.00	-1.00		-103.00		
16755J31ADJ	CR10-01525-J	03/18/10	GONZALEZ, MARIA	FAIL TO YIELD ROW OP	02/24/10					40.00		3.00	1.00		102.90		
16756J31	CR10-01598-J	03/18/10	MARTINEZ, ROBERTO	SPEEDING (EXCEED PRI	03/04/10					40.00		3.00	1.00		35.90		
16757J31	CR-8058-07-3	03/18/10	CHAPA, ANITA	DISREGARD STOP SIGN	08/22/07					40.00		3.00	1.00		79.00		
16758J31	CR10-01620-J	03/18/10	BORJAS, HIPOLITO	FAIL TO DISPLAY DRIV	03/06/10					40.00		3.00	1.00		66.00		
16759J31	CR10-01459-J	03/18/10	MOCTEZUMA, RICARD	SPEEDING (EXCEED PRI	02/20/10					40.00		3.00	1.00		35.90		
16760J31	CR10-00075-J	03/18/10	RAMIREZ, ROBERTO	DISREGARD STOP SIGN	12/26/09					8.80		0.66	0.22		53.00		
16761J31	CR-1564-04-3	03/18/10	BELMARES, ALEJAND	MINOR IN POSSESSION	02/20/04	5.00				40.00		3.00			100.00		
16762J31*V	CR10-00807-J	03/18/10	GARCIA, SANDRA	DISREGARD STOP SIGN	01/20/10					40.00		3.00	1.00		53.00		
16762J31*V	CR10-00807-J	03/18/10	GARCIA, SANDRA	DISREGARD STOP SIGN	01/20/10					-40.00		-3.00	-1.00		-53.00		
16762J31ADJ	CR10-00807-J	03/18/10	GARCIA, SANDRA	DISREGARD STOP SIGN	01/20/10					40.00		3.00	1.00		52.90		
16763J31	CR10-01422-J	03/18/10	ARGONDONA, JOSE M	DISREGARD STOP SIGN	02/09/10					40.00		3.00	1.00		52.90		
16764J31	CR10-01297-J	03/18/10	FLORES, ABRAHAM D	UNAPPROVED WINDOW TI	02/16/10					40.00		3.00	1.00		54.90		
16765J31	CR10-01771-J	03/18/10	CRUZ, JOHN PAUL P	NO SAFETY BELT	03/02/10					40.00		3.00	1.00		50.00		
16766J31	CR10-01848-J	03/18/10	VAL VERDE, NATALI	DISPLAY EXPIRED LICE	03/07/10												
16767J31	CR10-01825-J	03/19/10	MATEOS, MANUEL	NO DRIVER'S LICENSE	03/04/10					40.00		3.00	1.00		66.00		
16768J31	CR10-01628-J	03/19/10	DEL LOS SANTOS, R	PASSENGER NOT SECURE	03/06/10					40.00		3.00	1.00		50.00		
16769J31	CR10-00204-J	03/19/10	REYES, ERIC	NO DRIVER'S LICENSE	01/02/10										65.00		
16770J31*V	CR10-01545-J	03/19/10	GONZALEZ JR., RIC	FAIL TO CONTROL SPEE	03/03/10					40.00		3.00	1.00		103.00		
16770J31*V	CR10-01545-J	03/19/10	GONZALEZ JR., RIC	FAIL TO CONTROL SPEE	03/03/10					-40.00		-3.00	-1.00		-103.00		
16770J31ADJ	CR10-01545-J	03/19/10	GONZALEZ JR., RIC	FAIL TO CONTROL SPEE	03/03/10					40.00		3.00	1.00		102.90		
16771J31	CR10-00128-J	03/19/10	CONTRERAS, YNIHA	PAS$ENGER NOT SECURE	12/31/09					40.00		3.00	1.00		50.00		
16772J31	CR-5637-07-3	03/19/10	LOPEZ, ABEL JR.	SPEEDING (EXCEED PRI	05/08/07					40.00		3.00	1.00		90.00		
16773J31	CR10-01684-J	03/19/10	VALDEZ, RODRIGO	SPEEDING (EXCEED PRI	02/23/10					39.97		3.00	0.99				
16774J31	CR10-01603-J	03/19/10	RODRIGUEZ, JUAN P	DISREGARD STOP SIGN	03/04/10					40.00		3.00	1.00		52.90		
16775J31	CR-4428-06-3	03/19/10	AYALA, VIVIANA C.	VIOLATE DL RESTRICTI	05/07/06					40.00		3.00	1.00		132.00		
16776J31	CR-4427-06-3	03/19/10	AYALA, VIVIANA C.	SPEEDING (EXCEED PRI	05/07/06					40.00		3.00	1.00		96.00		
16777J31	CR10-01050-J	03/19/10	RAZO, REYNALDO	SPEEDING (EXCEED PRI	02/04/10					40.00		3.00	1.00				
16778J31	CR10-01897-J	03/19/10	PERALEZ, MYRA	PASSENGER NOT SECURE	03/11/10					30.37		2.28	0.75				
16779J31	CR10-01724-J	03/19/10	BAZAN, ROY	SPEEDING (EXCEED PRI	02/26/10					40.00		3.00	1.00		26.90		
16780J31	CR10-01616-J	03/19/10	LONGORIA, ROEL	DISREGARD STOP SIGN	03/06/10					40.00		3.00	1.00		52.90		
16781J31	CR10-01430-J	03/19/10	MARTINEZ, LILIANA	SPEEDING (SCHOOL ZON	02/12/10					40.00		3.00	1.00		120.90		
16782J31	CR-8469-05-3	03/19/10	MARTINEZ, LILIANA	SPEEDING (EXCEED PRI	09/21/05					40.00		3.00			51.00		
16783J31	CR10-01776-J	03/19/10	OLVERA, AIDE	NO VALID INSPECTION	02/28/10					31.17		2.34	0.77				
16784J31	CR10-01342-J	03/19/10	ALVAREZ, MARIA	UNRESTRAINED CHILD 4	02/19/10					-40.00		3.00	1.00		12.45		
16785J31*V	CR10-01030-J	03/19/10	BETANCOURT, JONAT	SPEEDING (EXCEED PRI	01/30/10										100.00		
16785J31*V	CR10-01030-J	03/19/10	BETANCOURT, JONAT	SPEEDING (EXCEED PRI	01/30/10										-100.00		
16785J31ADJ	CR10-01030-J	03/19/10	BETANCOURT, JONAT	SPEEDING (EXCEED PRI	01/30/10										100.00		
16786J31	CR10-01612-J	03/19/10	CARDENAS, HILDA	SPEEDING (EXCEED PRI	03/05/10					40.00		3.00	1.00		44.90		
16787J31	CR09-06670-J	03/19/10	ALVAREZ, YADIRA J	FAIL TO MAINTAIN FIN	10/06/09					40.00		3.00	1.00		175.00		
16788J31	CR09-06669-J	03/19/10	ALVAREZ, YADIRA J	NO DRIVER'S LICENSE	10/08/09					40.00		3.00	1.00		66.00		
16789J31	CR10-00877-J	03/19/10	LOZANO, CRUZ	NO SAFETY BELT	01/20/10					40.00		3.00	1.00		49.90		
16790J31	CR10-00876-J	03/19/10	LOZANO, CRUZ	NO DRIVER'S LICENSE	01/20/10					40.00		3.00	1.00		66.00		
16791J31	J-10-00115-J	03/19/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/11/10					40.00		3.00	1.00		23.00		
16792J31	CR10-01783-J	03/19/10	BERNAL, MARIA DE	UNLICENSED DEALER 50	03/04/10					40.00		3.00	1.00		10.00		
16793J31	CR10-01390-J	03/19/10	CELAIRE, ROBERTO,	FAIL TO MAINTAIN FIN	02/19/10					40.00		3.00	1.00		175.00		
16794J31	CR10-01781-J	03/19/10	BERNAL, ALFONSO	UNLICENSED DEALER 50	03/05/10					40.00		3.00	1.00		10.00		
16795J31	CR10-01782-J	03/19/10	BERNAL, ALFONSO	UNLICENSED DEALER 50	03/05/10					40.00		3.00	1.00		10.00		
16796J31	CR10-01896-J	03/19/10	ANZALDUA, VALENTE	VIOLATE DL RESTRICTI	03/11/10					40.00		3.00	1.00		1.00		
16797J31	CR10-01311-J	03/19/10	OCANAS, DANIEL EN	SPEEDING (EXCEED PRI	02/14/10					29.58		2.22	0.73				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	..ARREST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS3
16798J31	CR09-06982-J	03/19/10	RINCON, BRENDA	NO DRIVER'S LICENSE	10/23/09					40.00		3.00	1.00		66.00		
16799J31	CR10-00743-J	03/22/10	BARRAZA, FERNANDO	DISPLAY EXPIRED LICE	01/14/10												
16800J31	CR10-01819-J	03/22/10	SOTO, GEORGE	NO DRIVER'S LICENSE	03/06/10					40.00		3.00	1.00		66.00		
16801J31*V	CR10-00988-J	03/22/10	DAVILA, GREGORIO	SPEEDING (EXCEED PRI	01/30/10					40.00		3.00	1.00		39.00		
16801J31*V	CR10-00988-J	03/22/10	DAVILA, GREGORIO	SPEEDING (EXCEED PRI	01/30/10					-40.00		-3.00	-1.00		-39.00		
16801J31ADJ	CR10-00988-J	03/22/10	DAVILA, GREGORIO	SPEEDING (EXCEED PRI	01/30/10					40.00		3.00	1.00		38.90		
16802J31	CR10-01238-J	03/22/10	GONZALEZ, FELICIA	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00		29.90		
16803J31	CR10-01812-J	03/22/10	ROJAS, ROSALIO	FAIL TO YIELD ROW (P	02/23/10					40.00		3.00	1.00		2.90		
16804J31	CR10-01850-J	03/22/10	GARCIA, NESTOR	DISREGARD RED LIGHT	02/24/10					40.00		3.00	1.00				
16805J31	CR10-00282-J	03/22/10	GARZA, JOSE M.	NO DRIVER'S LICENSE	12/20/09					4.17		0.31	0.11		40.00		
16806J31	CR10-01262-J	03/22/10	ORTIZ, JOSE LUIS	FAIL TO MAINTAIN FIN	01/18/10					40.00		3.00	1.00		175.00		
16807J31	CR10-01917-J	03/22/10	RAMIREZ, GERARDO	PASSENGER NOT SECURE	03/09/10					29.98		2.25	0.74				
16808J31*V	CR10-01870-J	03/22/10	SERVANO, ROSA	NO DRIVER'S LICENSE	03/11/10					40.00		3.00	1.00		66.00		
16808J31*V	CR10-01870-J	03/22/10	SERVANO, ROSA	NO DRIVER'S LICENSE	03/11/10					-40.00		-3.00	-1.00		-66.00		
16808J31ADJ	CR10-01876-J	03/22/10	CASTILLO, JOSEPH	FAIL TO YIELD ROW (S	02/24/10					40.00		3.00	1.00		102.90		
16809J31	CR09-01736-J	03/22/10	GONZALEZ, JOANN	UNRESTRAINED CHILD 4	02/24/09					40.00		3.00	1.00		50.00		
16810J31	CR10-01379-J	03/22/10	MEZA, ARMANDO ALA	NO SAFETY BELT	02/20/10					30.41		2.29	0.76				
16811J31	CR09-07628-J	03/22/10	GARCIA, FELIX	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00		30.00		
16812J31	CR10-01663-J	03/22/10	ZUNIGA, BRENDA	NO DRIVER'S LICENSE	03/06/10					40.00		3.00	1.00		66.00		
16813J31	CR10-00892-J	03/22/10	PRETALIA, OSCAR J	DISPLAY EXPIRED LICE	01/24/10					40.00		3.00	1.00		8.00		
16814J31	CR10-01746-J	03/22/10	REYES, NEMESIO ES	SPEEDING (EXCEED PRI	02/26/10					40.00		3.00	1.00		23.90		
16815J31	CR10-01693-J	03/22/10	CHAVEZ, ISAAC	DISPLAY EXPIRED REGI	02/25/10					40.00		3.00	1.00		66.00		
16816J31	CR10-01692-J	03/22/10	CHAVEZ, ISAAC	UNRESTRAINED CHILD	02/25/10					40.00		3.00	1.00		12.45		
16817J31	CR10-01687-J	03/22/10	GAMEZ, LIBORIO	FAIL TO DISPLAY DRIV	03/05/10					40.00		3.00	1.00				
16818J31	CR10-00744-J	03/22/10	TORRES, MYRNA	SPEEDING (EXCEED PRI	01/26/10					29.18		2.19	0.72				
16819J31	CR10-01436-J	03/22/10	ALMANZA, VICTOR	FAIL/REFUSED TO REST	02/12/10					40.00		3.00	1.00		100.00		
16820J31	CR10-01610-J	03/22/10	ZAMORA, SELENA	NO DRIVER'S LICENSE	03/05/10					40.00		3.00	1.00		65.00		
16821J31	CR10-01375-J	03/22/10	CERDA, MARIN	NO DRIVER'S LICENSE	02/20/10					40.00		3.00	1.00		33.00		
16822J31	CR10-01890-J	03/22/10	CASTENEDA, PERLA	NO DRIVER'S LICENSE	03/05/10					40.00		3.00	1.00		63.00		
16823J31	CR10-01888-J	03/22/10	CASTENEDA, PERLA	UNRESTRAINED CHILD	03/05/10					40.00		3.00	1.00		12.45		
16824J31	CR10-01399-J	03/22/10	ARAUJO, JUAN HUMB	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00		35.90		
16825J31	CR09-01524-J	03/22/10	RAMIREZ, ADRIAN	DISPLAY EXPIRED LICE	02/13/09					40.00		3.00	1.00		66.00		
16826J31	CR10-01714-J	03/22/10	MATA, JUAN RICARD	SPEEDING (EXCEED PRI	02/23/10					40.00		3.00	1.00		89.90		
16827J31	CR10-01653-J	03/22/10	RUIZ, FRANCISCO	NO LIABILITY INSURAN	03/06/10					40.00		3.00	1.00		175.00		
16828J31	CR10-00804-J	03/22/10	SILVA, ROSA	NO SAFETY BELT	01/30/10										41.00		
16829J31*V	CR10-00803-J	03/22/10	SILVA, ROSA	UNRESTRAINED CHILD U	01/30/10					40.00		3.00	1.00		50.00		
16829J31*V	CR10-00803-J	03/22/10	SILVA, ROSA	UNRESTRAINED CHILD U	01/30/10					-40.00		-3.00	-1.00		-50.00		
16829J31ADJ	CR10-00803-J	03/22/10	SILVA, ROSA	UNRESTRAINED CHILD U	01/30/10					40.00		3.00	1.00		49.95		
16830J31	CR10-01901-J	03/22/10	VELA, OSVALDO	NO SAFETY BELT	03/11/10					30.37		2.28	0.75				
16831J31	J-10-00119-J	03/22/10	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/05/10					40.00		3.00	1.00		23.00		
16832J31	CR-7986-07-3	03/22/10	TORRES, MARIO ALB	NO SAFETY BELT	08/18/07					40.00		3.00	1.00		50.00		
16833J31	CR09-07396-J	03/22/10	TORRES, MARIO ALB	SPEEDING (EXCEED PRI	11/18/09					40.00		3.00	1.00		39.00		
16834J31	CR10-01910-J	03/22/10	REYES, NEMESIO	DISPLAY EXPIRED LICE	03/10/10												
16835J31	CR10-01829-J	03/22/10	ESPINOZA, ELIZABE	SPEEDING (EXCEED PRI	03/06/10					26.38		1.98	0.65				
16836J31	CR09-04648-J	03/22/10	CHAPA, OZIEL JR.	NO VALID INSPECTION	06/29/09					40.00		3.00	1.00		53.00		
16837J31	CR09-04647-J	03/22/10	CHAPA, OZIEL JR.	NO RECORD OF DUTY ST	06/29/09					40.00		3.00	1.00		100.00		
16838J31	CR10-01316-J	03/22/10	HERRERA, MARTIN	NO VALID INSPECTION	02/12/10					31.17		2.34	0.77				
16839J31	J-10-00112-J	03/22/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/04/10					40.00		3.00	1.00		38.00		
16840J31	FD-052-10-31	03/22/10	ORTIZ, PATRICIA	Forcible Entry Detai	03/22/10						25.00					60.00	
16841J31	CR10-01914-J	03/22/10	TIJERINA, DORAELI	SPEEDING (EXCEED PRI	03/09/10					26.58		2.00	0.66				
16842J31	CR-08-00331-	03/22/10	AGUILAR, JOSE LUI	FAIL TO DISPLAY DRIV	01/04/08					40.00		3.00	1.00		66.00		
16843J31	SC-022-10-31	03/22/10	MCCOYS BUILDING S	Small Claims	03/22/10												50.00
16844J31	SC-023-10-31	03/22/10	MCCOYS BUILDING S	Small Claims	03/22/10												50.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	..ARREST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS3
16845J31	CR10-01140-J	03/22/10	VARSHNEY, RAHUL G	SPEEDING (EXCEED PRI	02/06/10					40.00		3.00	1.00				
16846J31	CR-410-06-31	03/23/10	VALENTA, NICHOLE	SPEEDING (EXCEED PRI	12/26/05					40.00		3.00			78.00		
16847J31	CR10-00842-J	03/23/10	GARZA, BEATRIZ	UNRESTRAINED CHILD 4	01/28/10					40.00		3.00	1.00		12.45		
16848J31	CR10-00479-J	03/23/10	OCHOA, JESSICA	FAIL/REFUSED TO REST	01/04/10					40.00		3.00	1.00				
16849J31	CR10-00478-J	03/23/10	OCHOA, JESSICA	FAIL/REF. TO VAC. DO	01/04/10					40.00		3.00	1.00				
16850J31	CR10-01266-J	03/23/10	SALAZAR, SANDRA	SPEEDING (EXCEED PRI	02/08/10					14.02		1.05	0.36		29.90		
16851J31	CR-8153-05-3	03/23/10	CAPETILLO, SERGIO	NO DRIVER'S LICENSE	09/10/05					40.00		3.00			132.00		
16852J31	CR-8152-05-3	03/23/10	CAPETILLO, SERGIO	EXPIRED REGISTRATION	09/10/05					40.00		3.00			132.00		
16853J31	CR09-03551-J	03/23/10	DE LA O, COSTANTI	FAIL TO CONTROL SPEE	05/14/09										97.00		
16854J31	CR10-01446-J	03/23/10	RODRIGUEZ, FRANCI	NO SAFETY BELT	02/20/10					9.59		0.71	0.24		50.00		
16855J31*V	CR10-00825-J	03/23/10	TREVINO, OMAR FRA	UNAPPROVED WINDOW TI	01/27/10					12.00		0.90	0.30		53.00		
16855J31*V	CR10-00825-J	03/23/10	TREVINO, OMAR FRA	UNAPPROVED WINDOW TI	01/27/10					-12.00		-0.90	-0.30		-53.00		
16855J31ADJ	CR10-00825-J	03/23/10	TREVINO, OMAR FRA	UNAPPROVED WINDOW TI	01/27/10					12.02		0.90	0.31		52.90		
16855J31ADJ	CR10-00825-J	03/23/10	TREVINO, OMAR FRA	UNAPPROVED WINDOW TI	01/27/10					-12.02		-0.90	-0.31		-52.90		
16855J31B	CR10-00825-J	03/23/10	TREVINO, OMAR FRA	UNAPPROVED WINDOW TI	01/27/10					12.02		0.90	0.31		52.90		
16856J31*V	CR10-01839-J	03/23/10	LUNA, NORA ELIA	FAIL TO YIELD/ENTERI	02/10/10					40.00		3.00	1.00				
16856J31*V	CR10-01839-J	03/23/10	LUNA, NORA ELIA	FAIL TO YIELD/ENTERI	02/10/10					-40.00		-3.00	-1.00				
16856J31ADJ	CR10-01839-J	03/23/10	LUNA, NORA ELIA	FAIL TO YIELD/ENTERI	02/10/10					40.00		3.00	1.00				
16857J31	CR10-01646-J	03/23/10	VALADEZ, RUBEN	NO SAFETY BELT	02/23/10					40.00		3.00	1.00		50.00		
16858J31	CR09-07187-J	03/23/10	RELKO, MICHAEL JA	SPEEDING (EXCEED PRI	10/10/09					40.00		3.00	1.00				
16859J31	CR10-01790-J	03/23/10	BAEZ, REYMUNDO	SPEEDING (EXCEED PRI	02/27/10					40.00		3.00	1.00				
16860J31	CR10-01335-J	03/23/10	GARZA, CLAUDIA KA	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00		53.90		
16861J31	CR09-07726-J	03/23/10	SAIZ, ELMA	SPEEDING (EXCEED PRI	12/01/09										33.00		
16862J31	CR10-01860-J	03/23/10	GARCIA, DAVID ADA	DISREGARD STOP SIGN	03/12/10					31.97		2.40	0.79				
16863J31	CR10-01929-J	03/23/10	MARROQUIN, JUAQUI	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00		29.90		
16864J31	CR10-01817-J	03/23/10	RODRIGUEZ, JUAN M	NO SAFETY BELT	03/05/10					30.41		2.29	0.76				
16865J31	CR10-01762-J	03/23/10	GARCIA, PEDRO	SPEEDING (EXCEED PRI	03/03/10					40.00		3.00	1.00		32.90		
16866J31	CR09-07914-J	03/23/10	CASARES, MARISA S	SPEEDING (EXCEED PRI	01/10/09					40.00		3.00	1.00		45.00		
16867J31	CR10-01329-J	03/23/10	RIVERA, MYRIAM FA	FAIL TO YIELD ROW (S	02/20/10					40.00		3.00	1.00		102.90		
16868J31	CR09-06338-J	03/23/10	GONZALEZ, ROEL MA	SPEEDING (EXCEED PRI	09/12/09					40.00		3.00	1.00		30.00		
16869J31	CR10-01146-J	03/23/10	ESCARENO, LUIS	DISPLAY EXPIRED LICE	01/25/10												
16870J31	CR10-01448-J	03/23/10	LOPEZ, OCIEL	NO DRIVER'S LICENSE	02/20/10					40.00		3.00	1.00		66.00		
16871J31	CR10-01660-J	03/23/10	GARCIA, RUBEN	NO DRIVER'S LICENSE	03/06/10					40.00		3.00	1.00		66.00		
16872J31*V	CR10-01006-J	03/23/10	MARTINEZ, WILMER	DEFECTIVE OR NO HEAD	01/27/10					40.00		3.00	1.00		53.00		
16872J31*V	CR10-01006-J	03/23/10	MARTINEZ, WILMER	DEFECTIVE OR NO HEAD	01/27/10					-40.00		-3.00	-1.00		-53.00		
16872J31ADJ	CR10-01006-J	03/23/10	MARTINEZ, WILMER	DEFECTIVE OR NO HEAD	01/27/10					40.00		3.00	1.00		52.90		
16873J31	CR10-01198-J	03/23/10	GARZA, DAGOBERTO	VIOLATE DL RESTRICTI	02/09/10					40.00		3.00	1.00		66.00		
16874J31	CR10-01880-J	03/23/10	GORENA, MICHAEL	SPEEDING (EXCEED PRI	03/10/10					40.00		3.00	1.00		39.90		
16875J31	CR10-01522-J	03/23/10	CRUZ, GABRIEL	PASSENGER NOT SECURE	02/24/10					40.00		3.00	1.00		50.00		
16876J31	CR10-01258-J	03/23/10	CARDENAS, NATANAE	FAIL TO MAINTAIN FIN	02/09/10					40.00		3.00	1.00		175.00		
16877J31	CR10-01606-J	03/23/10	CASTRO, JULIO CES	NO DRIVER'S LICENSE	03/05/10					40.00		3.00	1.00		66.00		
16878J31	JP31/DC 0622	03/23/10	RIC BROWN FAMILY														
16879J31	JP31/DC 0628	03/23/10	RIC BROWN FAMILY														
16880J31	CR10-01828-J	03/23/10	LOPEZ, ADDERLY	NO DRIVER'S LICENSE	03/05/10					40.00		3.00	1.00		66.00		
16881J31	CR10-01792-J	03/23/10	MARTINEZ, DEBORAH	UNRESTRAINED CHILD U	02/27/10					39.97		3.00	0.99				
16882J31	CR09-02888-J	03/23/10	FRANCO, ELIZABETH	SPEEDING (EXCEED PRI	04/14/09					40.00		3.00	1.00		24.00		
16883J31	CR10-00648-J	03/23/10	RAMIREZ, ADRIAN	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00		35.90		
16884J31	CR10-00507-J	03/23/10	SANTOYO, JUAN ANT	DRIVING WHILE LICENS	01/13/10										63.00		
16885J31	CR09-06986-J	03/23/10	DE LA LUZ, ALEX	NO SAFETY BELT	10/27/09					10.00		0.75	0.25		50.00		
16886J31	CR10-01119-J	03/23/10	PEREZ, XOCHITL, G	UNRESTRAINED CHILD 4	02/05/10					40.00		3.00	1.00		12.45		
16887J31	CR10-01979-J	03/29/10	MATA, LEANDRO	NO SAFETY BELT	03/10/10					29.98		2.25	0.74				
16888J31	CR10-01740-J	03/29/10	GUERRA, RAMON	FAIL TO DISPLAY DRIV	02/26/10					40.00		3.00	1.00		3.00		
16889J31	CR10-01755-J	03/29/10	MAR, HUGO	FAIL TO DISPLAY DRIV	02/24/10					40.00		3.00	1.00		66.00		

Receipt #	Docket #...	Date....	Name.....	Offense Description.	Off.Date	ABC	ARREST	BOND	C3WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON3	CONS3
16890J31	CR10-01937-J	03/29/10	CAIN, GARY	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00				
16891J31	CR10-01670-J	03/29/10	FLORES, NOE ALBER	FAIL TO DISPLAY DRIV	03/05/10					40.00		3.00	1.00		66.00		
16892J31	CR09-04171-J	03/29/10	ANDRADE, ERASMO A	NO OPERATING AUTHORI	06/11/09					40.00		3.00	1.00		66.00		
16893J31	CR10-01982-J	03/29/10	STACY, CARL	FAIL TO YIELD ROW (S	03/29/10					40.00		3.00	1.00				
16894J31	CR10-01899-J	03/29/10	JUAREZ, EDSON OMA	SPEEDING (EXCEED PRI	03/02/10					40.00		3.00	1.00				
16895J31	CR10-01898-J	03/29/10	IWUALA, ULOMA	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00				
16896J31	CR10-01922-J	03/29/10	LIGUEZ, EVA ANAHI	PASSENGER NOT SECURE	03/09/10					40.00		3.00	1.00		50.00		
16897J31	CR09-07592-J	03/29/10	OVALLE, ELIAS ALA	NO DRIVER'S LICENSE	11/27/09					40.00		3.00	1.00		66.00		
16898J31	CR09-07591-J	03/29/10	OVALLE, ELIAS ALA	UNAPPROVED WINDOW TI	11/27/09					40.00		3.00	1.00		53.00		
16899J31	CR-5498-05-3	03/29/10	OVALLE, ELIAS ALA	NO SAFETY BELT	06/04/05					40.00		3.00			50.00		
16900J31	CR09-07101-J	03/29/10	TREVINO, JORGE LU	NO SAFETY BELT	11/05/09					40.00		3.00	1.00				
16901J31	CR10-01651-J	03/29/10	RENTERIA, JULIO	DRIVING WHILE LICENS	03/06/10					40.00		3.00	1.00		66.00		
16902J31	CR10-01967-J	03/29/10	ALONZO, JUAN	NO SAFETY BELT	03/10/10					40.00		3.00	1.00		50.00		
16903J31	CR10-01165-J	03/29/10	PALOMINO, EVELYN	SPEEDING (EXCEED PRI	02/16/10					40.00		3.00	1.00		32.90		
16904J31	CR10-01921-J	03/29/10	AGUIRRE, EFRAIN C	NO SAFETY BELT	03/09/10					40.00		3.00	1.00		50.00		
16905J31	CR10-01920-J	03/29/10	AGUIRRE, EFRAIN C	NO DRIVER'S LICENSE	03/09/10					40.00		3.00	1.00		66.00		
16906J31	CR10-01480-J	03/29/10	HERNANDEZ, EVA ON	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00				
16907J31	CR-7217-06-3	03/29/10	PINON, RODOLFO	NO SAFETY BELT	08/15/06					40.00		3.00	1.00		50.00		
16908J31	CR10-01739-J	03/29/10	FLORES, JOSE	SPEEDING (EXCEED PRI	02/26/10					0.03			0.01		41.90		
16909J31	CR10-01873-J	03/29/10	PINALES, JOSE	IMPEDING TRAFFIC	02/28/10					30.17		2.27	0.75				
16910J31	CR10-01983-J	03/29/10	KNEPFLER, RICHARD	NO SAFETY BELT	03/19/10					40.00		3.00	1.00		50.00		
16911J31	CR10-01938-J	03/29/10	SAMANIEGO, ANA	SPEEDING (EXCEED PRI	03/08/10					28.38		2.13	0.70				
16912J31	CR10-01823-J	03/29/10	QUINTERO, ISIDRO	NO SAFETY BELT	03/03/10					40.00		3.00	1.00		50.00		
16913J31	CR09-08046-J	03/29/10	GUERRERO, CLAUDIA	SPEEDING (EXCEED PRI	12/16/09					40.00		3.00	1.00		45.00		
16914J31	CR10-01690-J	03/29/10	RODRIGUEZ, ALBERT	FAIL TO YIELD ROW (S	02/25/10					31.17		2.34	0.77				
16915J31	CR10-01965-J	03/29/10	REYES, JESUS	FAIL TO YEILD ROW (G	03/11/10					40.00		3.00	1.00		52.90		
16916J31	CR10-01761-J	03/29/10	LUGO, NATALY	SPEEDING (EXCEED PRI	03/03/10					31.97		2.40	0.79				
16917J31	CR10-01594-J	03/29/10	ROSALES, JESUS BE	NO DRIVER'S LICENSE	03/04/10					40.00		3.00	1.00		66.00		
16918J31	FD-053-10-31	03/29/10	O'BOYLE, JACK	Forcible Entry Detai	03/29/10						25.00					60.00	
16919J31	FD-054-10-31	03/29/10	O'BOYLE, JACK	Forcible Entry Detai	03/29/10						25.00					60.00	
16920J31	CR10-01930-J	03/29/10	LOPEZ, MARIO	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00				
16921J31	CR09-03060-J	03/29/10	ORTIZ, JOSE ALBER	FAIL TO DISPLAY DRIV	05/01/09					40.00		3.00	1.00		66.00		
16922J31	CR09-03059-J	03/29/10	ORTIZ, JOSE ALBER	SPEEDING (EXCEED PRI	05/01/09					40.00		3.00	1.00		54.00		
16923J31	CR10-01826-J	03/29/10	GONZALEZ, JESUS D	DISREGARD STOP SIGN	03/05/10					17.99		1.35	0.44				
16924J31	CR10-01882-J	03/29/10	PALOMARES, ROLAND	NO DRIVER'S LICENSE	02/25/10					40.00		3.00	1.00		66.00		
16925J31*V	CR10-01637-J	03/29/10	HERNANDEZ, ROBERT	SPEEDING (EXCEED PRI	02/27/10					40.00		3.00	1.00		50.90		
16925J31*V	CR10-01637-J	03/29/10	HERNANDEZ, ROBERT	SPEEDING (EXCEED PRI	02/27/10					-40.00		-3.00	-1.00		-50.90		
16926J31	CR10-01638-J	03/29/10	HERNANDEZ, ROBERT	FAIL TO DISPLAY DRIV	02/27/10					40.00		3.00	1.00		66.00		
16927J31	CR10-00812-J	03/29/10	RAMIREZ, JUAN	DISREGARD STOP SIGN	01/20/10					8.00		0.60	0.20		3.00		
16928J31*V	CR10-01803-J	03/29/10	PENA, JORGE LUIS	FAIL TO CONTROL SPEE	02/11/10					40.00		3.00	1.00		100.00		
16928J31*V	CR10-01803-J	03/29/10	PENA, JORGE LUIS	FAIL TO CONTROL SPEE	02/11/10					-40.00		-3.00	-1.00		-100.00		
16928J31ADJ	CR10-01803-J	03/29/10	PENA, JORGE LUIS	FAIL TO CONTROL SPEE	02/11/10					40.00		3.00	1.00		99.90		
16929J31	CR10-01963-J	03/29/10	FLORES, ERICK ALF	NO SAFETY BELT	03/11/10					40.00		3.00	1.00		50.00		
16930J31	CR10-01730-J	03/29/10	OLIVA, ERIKA	SPEEDING (EXCEED PRI	02/26/10					40.00		3.00	1.00		41.90		
16931J31	CR-5818-06-3	03/29/10	FLORES, SONIA ROD	DISREGARD STOP SIGN	06/18/06					40.00		3.00	1.00		28.00		
16932J31	J-10-00117-J	03/29/10	NOT FOR PUBLIC IN	MINOR POSS. TOBACCO	03/08/10					40.00		3.00	1.00		100.00		
16933J31*V	CR09-03752-J	03/29/10	SALAZAR, DALIA	CHANGED LANE WHEN UN	04/28/09					40.00		3.00	1.00		100.00		
16933J31*V	CR09-03752-J	03/29/10	SALAZAR, DALIA	CHANGED LANE WHEN UN	04/28/09					-40.00		-3.00	-1.00		-100.00		
16934J31	CR09-05379-J	03/29/10	DE LEON, ROLANDO	FAIL TO MAINTAIN FIN	07/31/09					40.00		3.00	1.00		175.00		
16935J31	CR09-05380-J	03/29/10	DE LEON, ROLANDO	DRIVING WHILE LICENS	07/31/09					40.00		3.00	1.00		66.00		
16936J31	CR-7841-04-3	03/29/10	RAMON, ROGELIO JR	SPEEDING (EXCEED PRI	09/30/04					40.00		3.00			57.00		
16937J31	CR09-07568-J	03/29/10	MARTINEZ, JOSE	NO DRIVER'S LICENSE	11/22/09					40.00		3.00	1.00		66.00		
16938J31	J-10-00111-J	03/29/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/09/10					40.00		3.00	1.00		100.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	..ARREST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS3
16939J31	CR09-03752-J	03/29/10	SALAZAR, DALIA	CHANGED LANE WHEN UN	04/28/09					40.00		3.00	1.00		103.00		
16940J31	CR10-01875-J	03/29/10	IRETA, BEATRIZ	NO DRIVER'S LICENSE	02/21/10					40.00		3.00	1.00		8.00		
16941J31	FD-055-10-31	03/29/10	YOW, KENDALL	Forcible Entry Detai	03/29/10						25.00					120.00	
16942J31	CR10-01953-J	03/30/10	BURNIAS, SERGIO A	NO DRIVER'S LICENSE	03/12/10					40.00		3.00	1.00		66.00		
16943J31	FD-056-10-31	03/30/10	EDWARD J. COOGAN	Forcible Entry Detai	03/30/10						25.00					60.00	
16944J31	CR10-01334-J	03/30/10	DE LA GARZA, MOIS	SPEEDING (EXCEED PRI	02/17/10					40.00		3.00	1.00		32.90		
16945J31	CV-091-10-31	03/30/10	CARPENTER, N.SCOT	Civil Case	03/30/10						25.00						
16946J31	CV-092-10-31	03/30/10	SCOTT, MICHAEL	Civil Case	03/30/10						25.00						
16947J31	CR09-06711-J	03/30/10	PONCE, MARIA	NO DRIVER'S LICENSE	10/06/09					40.00		3.00	1.00		66.00		
16948J31	CR10-01923-J	03/30/10	LIGUEZ, JAVIER	UNRESTRAINED CHILD 4	03/09/10					40.00		3.00	1.00		12.45		
16949J31	CR10-01966-J	03/30/10	MORA, JOSE GALIND	FAIL TO STOP (OR REM	03/11/10					40.00		3.00	1.00		99.90		
16950J31	CR09-07499-J	03/30/10	BAUTISTA, OCTAVIO	FAIL TO MAINTAIN FIN	11/18/09					40.00		3.00	1.00		175.00		
16951J31	CR08-04149-J	03/30/10	VASQUEZ, DASIE DE	NO SAFETY BELT	07/03/08					40.00		3.00	1.00		50.00		
16952J31	CR10-01582-J	03/30/10	MCKEE, MARIA	FAIL TO DISPLAY DRIV	03/04/10					40.00		3.00	1.00		66.00		
16953J31	CR10-01040-J	03/30/10	MONTELONGO, MARIA	ILLEGAL DUMPING TRAS	01/04/10					40.00		3.00	1.00		101.00		
16954J31	CR10-01951-J	03/30/10	VARGAS, ADRIAN D	SPEEDING (EXCEED PRI	03/12/10					40.00		3.00	1.00		38.90		
16955J31	CR08-02212-J	03/30/10	RENDON, ROBERTO C	FAILED TO CONTROL SP	04/19/08					31.60		2.37	0.79		103.00	-	
16956J31	CR10-00872-J	03/30/10	ZAPATA, GERONIMO	NO DRIVER'S LICENSE	01/20/10					40.00		3.00	1.00		66.00		
16957J31	CR09-07662-J	03/30/10	PEREZ, CRISOJENO	PASSENGER NOT SECURE	11/23/09					10.00		0.75	0.25		50.00		
16958J31	CR10-01708-J	03/30/10	FLORES, DAVID	SPEEDING (EXCEED PRI	02/26/10					25.98		1.95	0.64				
16959J31	CR10-01633-J	03/30/10	TREVINO, PATRICIA	NO SAFETY BELT	02/27/10					30.01		2.26	0.75				
16960J31	CR10-01736-J	03/30/10	SALINAS, JORGE	FAIL TO DISPLAY DRIV	02/23/10					40.00		3.00	1.00		66.00		
16961J31	CR10-01759-J	03/30/10	AREVALO, ALLEN AB	NO SAFETY BELT	03/03/10					30.41		2.29	0.76				
16962J31	CR-5335-04-3	03/30/10	GARZA, ENCARNACIO	DISREGARD STOP SIGN	06/21/04					40.00		3.00			206.00		
16963J31	CR-5334-04-3	03/30/10	GARZA, ENCARNACIO	NO DRIVER'S LICENSE	06/21/04					40.00		3.00			132.00		
16964J31	CR10-00518-J	03/30/10	MARTINEZ, MARTIN	NO VALID INSPECTION	01/14/10					9.60		0.72	0.24		52.90		
16965J31	CR09-05242-J	03/30/10	LOERA, JUVENTINO	NO DRIVER'S LICENSE	07/05/09					40.00		3.00	1.00		66.00		
16966J31	CR10-01962-J	03/30/10	MARTINEZ, ANGELA	UNRESTRAINED CHILD 4	03/11/10					25.58		1.92	0.63				
16967J31	CR-3700-04-3	03/30/10	MARRON, MARIO ALB	FAILURE OR REFUSAL T	04/25/04					40.00		3.00			90.00		
16968J31	CR-3701-04-3	03/30/10	MARRON, MARIO ALB	FAIL/REFUSED TO REST	04/25/04					40.00		3.00			90.00		
16969J31	CR10-01791-J	03/30/10	MARRON, MARIO ALB	DISREGARD NO PASSING	02/27/10					4.00		0.30	0.10				
16970J31	CR10-01712-J	03/30/10	DE LA FUENTE, FEL	PASSENGER NOT SECURE	02/26/10					40.00		3.00	1.00		50.00		
16971J31*V	CR10-01611-J	03/30/10	PLATAS, RENE ALBE	SPEEDING (EXCEED PRI	03/05/10					40.00		3.00	1.00				
16971J31*V	CR10-01611-J	03/30/10	PLATAS, RENE ALBE	SPEEDING (EXCEED PRI	03/05/10					-40.00		-3.00	-1.00				
16972J31	CR10-01611-J	03/30/10	PLATAS, RENE ALBE	SPEEDING (EXCEED PRI	03/05/10					40.00		3.00	1.00				
16973J31	CR10-01156-J	03/30/10	GARCIA, ROHEL	UNAPPROVED WINDOW TI	02/16/10					40.00		3.00	1.00		10.00		
16974J31	CR10-01946-J	03/31/10	GAUDENCIO, ANTONI	FAIL TO MAINTAIN FIN	03/07/10					40.00		3.00	1.00		175.00		
16975J31	CR10-01947-J	03/31/10	GAUDENCIO, ANTONI	NO DRIVER'S LICENSE	03/07/10					40.00		3.00	1.00		66.00		
16976J31	FD-057-10-31	03/31/10	LOPEZ B/C, INC.	Forcible Entry Detai	03/31/10						25.00					60.00	
16977J31	CR10-01570-J	03/31/10	DE LA ROSA, BIANC	FAIL TO DISPLAY DRIV	03/01/10					40.00		3.00	1.00		66.00		
16978J31	CR10-01569-J	03/31/10	DE LA ROSA, BIANC	ALLOW CHILD TO RIDE	03/01/10					40.00		3.00	1.00		50.00		
16979J31	CR09-07994-J	03/31/10	TORRES, ANGELICA	NO DRIVER'S LICENSE	12/19/09					13.13		0.98	0.33		64.00		
16980J31	JP31/DC 0630	03/31/10	TRINITY AT HARRIS														
16981J31	J-10-00107-J	03/31/10	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	02/28/10					40.00		3.00	1.00				
16982J31	CR09-07323-J	03/31/10	CRUZ, LEOPOLDO HI	NO LIABILITY INSURAN	11/07/09										13.00		
16983J31	CR10-01955-J	03/31/10	ORDONEZ, LUIS, MO	NO DRIVER'S LICENSE	03/12/10					40.00		3.00	1.00		1.00		
16984J31*V	CR10-01994-J	03/31/10	FORNUE, OSCAR	UNSAFE SPEED - 0. MP	03/09/10					40.00		3.00	1.00		100.00		
16984J31*V	CR10-01994-J	03/31/10	FORNUE, OSCAR	UNSAFE SPEED - 0. MP	03/09/10					-40.00		-3.00	-1.00		-100.00		
16985J31*V	CR10-01993-J	03/31/10	FORNUE, OSCAR	NO DRIVER'S LICENSE	03/09/10					40.00		3.00	1.00		100.00		
16985J31*V	CR10-01993-J	03/31/10	FORNUE, OSCAR	NO DRIVER'S LICENSE	03/09/10					-40.00		-3.00	-1.00		-100.00		
16986J31*V	CR10-01928-J	03/31/10	GUERRERO, JOSE	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00		35.90		
16986J31*V	CR10-01928-J	03/31/10	GUERRERO, JOSE	SPEEDING (EXCEED PRI	03/08/10					-40.00		-3.00	-1.00		-35.90		
16987J31	J-10-00099-J	03/31/10	NOT FOR PUBLIC IN	FAIL TO DISPLAY DRIV	03/07/10					40.00		3.00	1.00		65.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	..ARREST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS3
16988J31	J-10-00098-J	03/31/10	NOT FOR PUBLIC IN	DISREGARD STOP SIGN	03/07/10					40.00		3.00	1.00		52.90		
16989J31	J-10-00114-J	03/31/10	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	02/27/10					40.00		3.00	1.00				
16990J31	CR10-01491-J	03/31/10	BARBOZA, BRENDA	ISSUANCE OF BAD CHEC	12/13/08					40.00		3.00	1.00		40.00		
16991J31	CR10-01928-J	03/31/10	GUERRERO, JOSE	SPEEDING (EXCEED PRI	03/08/10					31.97		2.40	0.79				
16992J31	CR09-04828-J	03/31/10	CAVAZOS, JORGE LU	ISSUANCE OF BAD CHEC	02/18/09					40.00		3.00	1.00		30.00		
16993J31	CR09-02367-J	03/31/10	GARCIA, JAVIER AR	ISSUANCE OF BAD CHEC	10/02/08					40.00		3.00	1.00		130.00		
16994J31	CV-093-10-31	03/31/10	GONZALEZ FURNITUR	Civil Case	03/31/10						25.00						
16995J31	CV-094-10-31	03/31/10	GONZALEZ FURNITUR	Civil Case	03/31/10						25.00						
16996J31	CR10-01994-J	03/31/10	FORNUE, OSCAR	UNSAFE SPEED - 0. MP	03/09/10					40.00		3.00	1.00		100.00		
16997J31	CR10-01993-J	03/31/10	FORNUE, OSCAR	NO DRIVER'S LICENSE	03/09/10					40.00		3.00	1.00		100.00		
16998J31*V	CR10-01222-J	03/31/10	ARRECHIGA, JOSE R	FAIL TO CONTROL SPEE	02/10/10					40.00		3.00	1.00		100.00		
16998J31*V	CR10-01222-J	03/31/10	ARRECHIGA, JOSE R	FAIL TO CONTROL SPEE	02/10/10					-40.00		-3.00	-1.00		-100.00		
16998J31ADJ	CR10-01222-J	03/31/10	ARRECHIGA, JOSE R	FAIL TO CONTROL SPEE	02/10/10					40.00		3.00	1.00		99.90		
16999J31	CV-095-10-31	03/31/10	GONZALEZ FURNITUR	Civil Case	03/31/10						25.00						
17000J31*V	CV-096-10-31	03/31/10	GONZALEZ FURNITUR	Civil Case	03/31/10						25.00						
17000J31*V	CV-096-10-31	03/31/10	GONZALEZ FURNITUR	Civil Case	03/31/10						-25.00						
17000J31ADJ	CV-096-10-31	03/31/10	GONZALEZ FURNITUR	Civil Case	03/31/10						25.00						
17001J31	CR10-01502-J	03/31/10	LUNA, JUAN	ISSUANCE OF BAD CHEC	11/10/09					40.00		3.00	1.00		40.00		
17002J31	CR10-01504-J	03/31/10	MORENO, MAGDALENA	ISSUANCE OF BAD CHEC	10/06/09					40.00		3.00	1.00		20.00		
17003J31	CR10-01331-J	03/31/10	MENDOZA, MARILYNN	VIOLATE DL RESTRICTI	02/16/10					40.00		3.00	1.00		66.00		
17004J31	CR10-01621-J	03/31/10	HEREVIA, TIBURCIO	UNRESTRAINED CHILD	03/06/10					40.00		3.00	1.00		12.45		
17005J31	J-10-00081-J	03/31/10	NOT FOR PUBLIC IN	OBSCENE DISPLAY OR D	02/22/10					40.00		3.00	1.00		23.00		
17006J31	J-09-00446-J	03/31/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/05/09										33.00		
17007J31	CR09-04158-J	03/31/10	TREVINO, AARON	NO SAFETY BELT	06/09/09					40.00		3.00	1.00		50.00		
17230J31	CR09-03672-J	03/28/10	BANDA, MIGUEL ADR	SPEEDING (EXCEED PRI	05/11/09					40.00		3.00	1.00		24.00		
17231J31	CR09-03671-J	03/28/10	BANDA, MIGUEL ADR	NO DRIVER'S LICENSE	05/11/09					40.00		3.00	1.00		66.00		
17232J31	CR-4819-05-3	03/28/10	DURAN, RICARDO EM	FAIL TO MAINTAIN FIN	04/27/05					1.54		0.11					
17233J31	CR-3295-05-3	03/28/10	DURAN, RICARDO EM	NO DRIVER'S LICENSE	03/24/05					40.00		3.00			120.00		
17234J31	CR-5333-05-3	03/28/10	DURAN, RICARDO EM	NO DRIVER'S LICENSE	05/29/05					40.00		3.00			132.00		
17235J31	CR-4818-05-3	03/28/10	DURAN, RICARDO EM	NO DRIVER'S LICENSE	04/27/05					40.00		3.00			132.00		
17236J31	CR-6031-06-3	03/28/10	CASTILLO, JOSE LU	DISREGARD STOP SIGN	07/04/06					27.13		2.04	0.67				
17237J31	CR-6030-06-3	03/28/10	CASTILLO, JOSE LU	EXPIRED DRIVER'S LIC	07/04/06					40.00		3.00	1.00		66.00		
17238J31	CR08-04209-J	03/28/10	RODRIGUEZ, JUAN F	NO SAFETY BELT	06/24/08					26.67		2.01	0.66				
17239J31	CR08-04210-J	03/28/10	RODRIGUEZ, JUAN F	FAIL TO DISPLAY DRIV	06/24/08					40.00		3.00	1.00		66.00		
17240J31	CR-2645-04-3	03/28/10	MUNIZ, JASON ORLA	NO SAFETY BELT	03/27/04					25.40		1.91					
17241J31	CR09-07339-J	03/28/10	ALVARADO, ANN MAR	NO DRIVER'S LICENSE	07/06/09					40.00		3.00	1.00		66.00		
17242J31	CR09-07341-J	03/28/10	ALVARADO, ANN MAR	UNRESTRAINED CHILD	07/06/09					40.00		3.00	1.00		50.00		
17243J31	CR09-07342-J	03/28/10	ALVARADO, ANN MAR	UNRESTRAINED CHILD	07/06/09					40.00		3.00	1.00		50.00		
17244J31	CR09-07343-J	03/28/10	ALVARADO, ANN MAR	UNRESTRAINED CHILD	07/06/09					40.00		3.00	1.00		50.00		
17245J31	CR09-07344-J	03/28/10	ALVARADO, ANN MAR	UNRESTRAINED CHILD	07/06/09					40.00		3.00	1.00		50.00		
17246J31	CR09-07345-J	03/28/10	ALVARADO, ANN MAR	UNRESTRAINED CHILD	07/06/09					40.00		3.00	1.00		50.00		
17247J31	CR-8406-05-3	03/28/10	ALVARADO, ANN MAR	SPEEDING (EXCEED PRI	09/15/05					40.00		3.00			45.00		
17248J31	CR-8407-05-3	03/28/10	ALVARADO, ANN MAR	FAIL TO DISPLAY DRIV	09/15/05					40.00		3.00			66.00		
17870J31	CR10-01125-J	03/10/10	MCKEE, CRISTOPHER	OBSTRUCTED LICENSE P	02/04/10					40.00		3.00	1.00		9.90		
C-731702159	CR10-00633-J	03/19/10	MENDEZ, DIANA	UNRESTRAINED CHILD 4	01/21/10					14.82		1.11	0.38		12.50		
Totals						5.00	0.00	167.00	400.00	21878.37	1225.00	1651.34	521.59	0.50	36112.47	960.00	200.00

Receipt #	Docket #....	..CONST3	....COPY	.....CRF	.....CS	....CVCA	.....DC	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
8929J31ADJ*	TW-002-09-31																					-5.00	
8929J31B	TW-002-09-31													5.00									
16292J31	CR10-01130-J										3.80					1.51				3.04	3.04		1.52
16293J31	CR08-03695-J			50.00							5.00					2.00				4.00	4.00		2.00
16294J31	CR09-07189-J															1.32				2.62	2.63		3.31
16295J31	CR09-07188-J															2.00				4.00	4.00		2.00
16296J31	CR10-01178-J					71.90					5.00					2.00				4.00	4.00		2.00
16297J31	CR10-00346-J																						2.00
16298J31	CR10-00435-J																						
16299J31	CR10-00127-J			12.50							5.00					2.00				4.00	4.00		2.00
16300J31	CR09-07994-J										3.36					1.34				2.69	2.68		1.35
16301J31	CR09-06915-J										5.00					2.00				4.00	4.00		2.00
16302J31	CR10-00239-J										5.00					2.00				4.00	4.00		2.00
16303J31	CR09-02217-J															2.00				4.00	4.00		2.00
16304J31	CR09-02216-J															2.00				4.00	4.00		2.00
16305J31	CR09-02212-J															2.00				4.00	4.00		2.00
16306J31	CR08-07200-J															2.00				4.00	4.00		2.00
16307J31	CR08-01672-J															2.00				4.00	4.00		2.00
16308J31	J-10-00038-J															2.00				4.00	4.00		2.00
16309J31	FD-043-10-31																6.00						
16310J31	CR08-04927-J										5.00					2.00				4.00	4.00		2.00
16311J31	CR08-04926-J										5.00					2.00				4.00	4.00		2.00
16312J31	CR10-00430-J										5.00					2.00				4.00	4.00		2.00
16313J31	SC-020-10-31																6.00						
16314J31	CR09-07437-J										1.84					0.74				1.48	1.48		2.74
16315J31	CR09-07820-J																						2.00
16316J31	CR-2236-07-3										5.00									4.00	4.00		2.00
16317J31	CR08-03842-J										1.19					0.48				0.96	0.96		2.48
16318J31	CR09-06381-J										5.00					2.00				4.00	4.00		2.00
16319J31	CR09-07004-J										5.00					2.00				4.00	4.00		2.00
16320J31	CR10-00671-J										0.52					0.21				0.41	0.42		2.21
16321J31	CR09-07271-J										2.09					0.84				1.68	1.68		2.84
16322J31	CR10-01042-J										5.00					2.00				4.00	4.00		2.00
16323J31	CR10-00471-J																						2.00
16324J31	CR09-06364-J																						2.00
16325J31*V	CR08-04246-J																						
16325J31*V	CR08-04246-J																						
16325J31ADJ	CR08-04246-J										5.00					2.00				4.00	4.00		2.00
16326J31	CR10-01348-J										5.00					2.00				4.00	4.00		2.00
16327J31	CR10-01349-J										5.00					2.00				4.00	4.00		2.00
16328J31*V	CR08-06533-J																						
16328J31*V	CR08-06533-J																						
16328J31ADJ	CR08-06533-J										5.00					2.00				4.00	4.00		2.00
16329J31*V	CR08-06534-J																						
16329J31*V	CR08-06534-J																						
16329J31ADJ	CR08-06534-J										5.00					2.00				4.00	4.00		2.00
16330J31*V	CR09-05249-J																						
16330J31*V	CR09-05249-J																						
16330J31ADJ	CR09-05249-J										5.00					2.00				4.00	4.00		2.00
16331J31	CR10-01265-J										3.50					1.39				2.80	2.80		1.40
16332J31*V	CR08-05301-J																						
16332J31*V	CR08-05301-J																						
16332J31ADJ	CR08-05301-J										5.00					2.00				4.00	4.00		2.00

Receipt #	Docket #....	..CONST3	....COPY	.....CRF	......CS	....CVCA	......DC	......DD	.....DDR	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
□□16333J31*V	CR08-05302-J																						
□□16333J31*V	CR08-05302-J										5.00					2.00				4.00	4.00		2.00
□□16333J31ADJ	CR08-05302-J																						
□□16334J31*V	CR10-01350-J															2.00				4.00	4.00		2.00
□□16334J31*V	CR10-01350-J															2.00				4.00	4.00		2.00
□□16334J31ADJ	CR10-01350-J																						
□□16335J31	CR10-00051-J															2.00				4.00	4.00		2.00
□□16336J31*V	CR10-01351-J															2.00				4.00	4.00		2.00
□□16336J31*V	CR10-01351-J															2.00				4.00	4.00		2.00
□□16336J31ADJ	CR10-01351-J																						
□□16337J31*V	CR10-00053-J															2.00				4.00	4.00		2.00
□□16337J31*V	CR10-00053-J															2.00				4.00	4.00		2.00
□□16338J31*V	CR10-01353-J															-2.00				-4.00	-4.00		-2.00
□□16338J31*V	CR10-01353-J																						
□□16338J31ADJ	CR10-01353-J																						
□□16338J31ADJ	CR10-01353-J															2.00		-		4.00	4.00		2.00
□□16338J31B*V	CR10-01353-J															-2.00				-4.00	-4.00		-2.00
□□16338J31B*V	CR10-01353-J															2.00				4.00	4.00		2.00
□□16338J31C	CR10-01353-J															2.00				4.00	4.00		2.00
□□16339J31	CR10-00053-J																						
□□16340J31	CR10-01354-J															2.00				4.00	4.00		2.00
□□16341J31	CR10-00829-J										5.00					2.00				4.00	4.00		2.00
□□16342J31	CR10-00633-J										3.15					1.25				2.52	2.52		1.26
□□16343J31*V	CR10-01355-J																						
□□16343J31*V	CR10-01355-J															2.00				4.00	4.00		2.00
□□16343J31ADJ	CR10-01355-J															-2.00				-4.00	-4.00		-2.00
□□16343J31ADJ	CR10-01355-J															2.00				4.00	4.00		2.00
□□16343J31B	CR10-01355-J																6.00						
□□16344J31	FD-044-10-31																						2.00
□□16345J31	CR09-06785-J										5.00					2.00				4.00	4.00		2.00
□□16346J31*V	CR10-00571-J										-5.00					-2.00				-4.00	-4.00		-2.00
□□16346J31*V	CR10-00571-J										5.00					2.00				4.00	4.00		2.00
□□16346J31ADJ	CR10-00571-J															2.00				4.00	4.00		2.00
□□16347J31	CR09-07934-J	5.00														2.00				4.00	4.00		2.00
□□16348J31	CR09-07932-J	5.00														2.00				4.00	4.00		2.00
□□16349J31	CR09-07917-J															2.00				4.00	4.00		2.00
□□16350J31	CR09-07916-J															2.00				4.00	4.00		2.00
□□16351J31	CR10-01327-J										5.00					2.00				4.00	4.00		2.00
□□16352J31	CR10-01286-J										5.00					2.00				4.00	4.00		2.00
□□16353J31	CR10-01285-J										5.00					2.00				4.00	4.00		2.00
□□16354J31	CR10-01345-J										5.00					2.00				4.00	4.00		2.00
□□16355J31	CR09-04203-J										5.00					2.00				4.00	4.00		2.00
□□16356J31	CR-9042-04-3										5.00									4.00			2.00
□□16357J31	CR-9043-04-3										5.00									4.00			2.00
□□16358J31*V	CR-2080-01-3					15.00									5.00			0.25	2.00				2.00
□□16358J31*V	CR-2080-01-3					-15.00									-5.00			-0.25	-2.00				-2.00
□□16358J31ADJ	CR-2080-01-3					15.00									5.00			0.25	2.00				2.00
□□16358J31ADJ	CR-2080-01-3					-15.00									-5.00			-0.25	-2.00				-2.00
□□16358J31B	CR-2080-01-3					15.00									5.00			0.25	2.00				2.00
□□16359J31	CR-2079-01-3				20.00	15.00									5.00			0.25	2.00				2.00
□□16360J31*V	CR10-01314-J										5.00					2.00				4.00	4.00		2.00
□□16360J31*V	CR10-01314-J										-5.00					-2.00				-4.00	-4.00		-2.00
□□16360J31ADJ	CR10-01314-J										4.99					2.00				4.00	3.99		2.00
□□																							

Receipt #	Docket #....	..CONST3	....COPY	.....CRF	.....CS	....CVCA	.....DC	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
16361J31	CR10-01060-J										5.00					2.00				4.00	4.00		2.00
16362J31	CR09-02655-J															2.00				4.00	4.00		2.00
16363J31	CR10-01016-J			12.45							5.00					2.00				4.00	4.00		2.00
16364J31	CR10-01015-J										5.00					2.00				4.00	4.00		2.00
16365J31	CR08-07079-J										5.00					2.00				4.00	4.00		2.00
16366J31	CR08-07078-J										5.00					2.00				4.00	4.00		2.00
16367J31	CR10-00436-J																						2.00
16368J31	CR10-01133-J										5.00					2.00				4.00	4.00		2.00
16369J31*V	CR-1351-07-3										5.00									4.00	4.00		2.00
16369J31*V	CR-1351-07-3										-5.00									-4.00	-4.00		-2.00
16369J31ADJ	CR-1351-07-3										5.00									4.00	4.00		2.00
16370J31*V	CR-1350-07-3										5.00									4.00	4.00		2.00
16370J31*V	CR-1350-07-3										-5.00									-4.00	-4.00		-2.00
16370J31ADJ	CR-1350-07-3										5.00									4.00	4.00		2.00
16371J31	CR10-00101-J										0.82					0.33				0.65	0.66		2.33
16372J31	CR10-00864-J										5.00					2.00				4.00	4.00		2.00
16373J31	CR-3526-07-3										5.00									4.00	4.00		2.00
16374J31	CR-1840-06-3										5.00									4.00	4.00		2.00
16375J31	CR-1839-06-3										5.00									4.00	4.00		2.00
16376J31	CR10-01282-J										5.00					2.00				4.00	4.00		2.00
16377J31	CR10-01283-J										4.07					1.62				3.26	3.25		1.63
16378J31	CR10-01374-J										3.80					1.51				3.04	3.04		1.52
16379J31	CR10-01371-J										3.80					1.51				3.04	3.04		1.52
16380J31	J-09-00147-J																						2.00
16381J31	CR09-07088-J															2.00				4.00	4.00		2.00
16382J31	CR10-01044-J										5.00					2.00				4.00	4.00		2.00
16383J31	CR10-01043-J										5.00					2.00				4.00	4.00		2.00
16384J31	JP31/DC-0598						23.00																
16385J31*V	CR10-00815-J										1.25					0.50				1.00	1.00		2.50
16385J31*V	CR10-00815-J										-1.25					-0.50				-1.00	-1.00		-2.50
16385J31ADJ	CR10-00815-J										1.25					0.51				1.00	1.00		2.50
16386J31	CR09-08031-J										5.00					2.00				4.00	4.00		2.00
16387J31	CR10-01380-J										5.00					2.00				4.00	4.00		2.00
16388J31	JP31/DC-0601						20.00																
16389J31	CR10-01239-J										5.00					2.00				4.00	4.00		2.00
16390J31	CR10-00073-J															0.66				1.32	1.32		2.66
16391J31	CR10-01333-J										5.00					2.00				4.00	4.00		2.00
16392J31	CR09-07026-J										5.00					2.00				4.00	4.00		2.00
16393J31	CR10-00709-J																						2.00
16394J31	CR10-00311-J																						2.00
16395J31	CR10-00979-J										5.00					2.00				4.00	4.00		2.00
16396J31	CR10-00978-J										5.00					2.00				4.00	4.00		2.00
16397J31	SC-005-10-31																					5.00	
16398J31*V	CR10-00546-J																						2.00
16398J31*V	CR10-00546-J																						-2.00
16398J31ADJ	CR10-00546-J																						2.00
16399J31	CR10-01263-J										5.00					2.00				4.00	4.00		2.00
16400J31	CV-063-10-31																6.00						
16401J31	CV-064-10-31																6.00						
16402J31	CR09-03784-J										4.47					1.80				3.58	3.58		5.79
16403J31	CR09-07208-J															2.00				4.00	4.00		2.00
16404J31	CV-065-10-31																6.00						
16405J31	CV-066-10-31																6.00						

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16406J31	CV-067-10-31																6.00						
16407J31	CR10-00317-J															2.00				4.00	4.00		2.00
16408J31	CR08-04866-J										5.00					2.00				4.00	4.00		2.00
16409J31*V	CR08-04867-J										5.00					2.00				4.00	4.00		2.00
16409J31*V	CR08-04867-J										-5.00					-2.00				-4.00	-4.00		-2.00
16409J31ADJ	CR08-04867-J										5.00			25.00		2.00				4.00	4.00		2.00
16409J31ADJ	CR08-04867-J										-5.00			-25.00		-2.00				-4.00	-4.00		-2.00
16409J31B	CR08-04867-J										5.00					2.00				4.00	4.00		2.00
16410J31	CR10-01415-J										5.00					2.00				4.00	4.00		2.00
16411J31	CR10-00514-J										0.93					0.38				0.74	0.75		2.37
16412J31	CR10-01362-J										5.00					2.00				4.00	4.00		2.00
16413J31	CR09-07132-J										1.00					0.40				0.80	0.80		2.40
16414J31	FD-022-10-31																						
16415J31	CR10-01294-J										5.00					2.00				4.00	4.00		2.00
16416J31	CR10-01292-J										5.00					2.00				4.00	4.00		2.00
16417J31	CR10-01034-J										0.03					0.02				0.02	0.03		2.02
16418J31	J-10-00035-J																						2.00
16419J31	CR10-00292-J										5.00					2.00				4.00	4.00		2.00
16420J31	CR-7396-06-3							54.00			5.00									4.00	4.00		2.00
16421J31	CR10-00614-J																						2.00
16422J31	CR09-07323-J																						2.00
16423J31	CR09-07398-J										5.00					2.00				4.00	4.00		2.00
16424J31*V	CR08-03668-J			50.00							5.00					2.00				4.00	4.00		2.00
16424J31*V	CR08-03668-J			-50.00							-5.00					-2.00				-4.00	-4.00		-2.00
16424J31ADJ	CR08-03668-J			50.00							5.00					2.00				4.00	4.00		2.00
16425J31*V	CR10-00609-J										5.00					2.00				4.00	4.00		2.00
16425J31*V	CR10-00609-J										-5.00					-2.00				-4.00	-4.00		-2.00
16425J31ADJ	CR10-00609-J										5.00					2.00				4.00	4.00		2.00
16426J31	CR-9194-06-3										1.19									0.95	0.96		2.47
16427J31	CR10-00010-J			12.50							1.79					0.72				1.44	1.44		2.72
16428J31	FD-045-10-31																6.00						
16429J31	CR10-01230-J										5.00					2.00				4.00	4.00		2.00
16430J31	CR10-01229-J										5.00					2.00				4.00	4.00		2.00
16431J31	CR10-01401-J										5.00					2.00				4.00	4.00		2.00
16432J31	CR08-04220-J																						2.00
16433J31	CR10-01409-J										5.00					2.00				4.00	4.00		2.00
16434J31	CR10-01397-J										3.80					1.51				3.04	3.04		1.52
16435J31	CR10-01112-J										5.00					2.00				4.00	4.00		2.00
16436J31	CR09-03722-J										5.00					2.00				4.00	4.00		2.00
16437J31	CR10-01291-J			49.95							5.00					2.00				4.00	4.00		2.00
16438J31	CR10-01326-J										5.00					2.00				4.00	4.00		2.00
16439J31*V	CR10-00814-J										5.00					2.00				4.00	4.00		2.00
16439J31*V	CR10-00814-J										-5.00					-2.00				-4.00	-4.00		-2.00
16439J31ADJ	CR10-00814-J										5.00					2.00				4.00	4.00		2.00
16440J31	JP31/DC 0602						23.00																
16441J31	CR09-07931-J															2.00				4.00	4.00		2.00
16442J31	CR10-00553-J										0.89					0.36				0.71	0.72		2.36
16443J31	CR08-06949-J										1.00					0.40				0.80	0.80		2.40
16444J31	CR10-01108-J										5.00					2.00				4.00	4.00		2.00
16445J31	CR09-03341-J										5.00					2.00				4.00	4.00		2.00
16446J31*V	CR09-02875-J										3.19					1.28				2.56	2.56		3.28
16446J31*V	CR09-02875-J										-3.19					-1.28				-2.56	-2.56		-3.28
16446J31ADJ	CR09-02875-J										3.19					1.28				2.56	2.56		3.28

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16447J31	CR09-07851-J										5.00					2.00				4.00	4.00		2.00
16448J31	CR09-07985-J										5.00					2.00				4.00	4.00		2.00
16449J31	CR-8966-06-3																						2.00
16450J31	CR09-03933-J										2.33					0.94				1.86	1.87		2.93
16451J31	CR08-01946-J																			4.00	4.00		2.00
16452J31	CR-9146-06-3																			4.00	4.00		2.00
16453J31	CR10-00908-J															2.00				4.00	4.00		2.00
16454J31	CR-1792-07-3																			4.00	4.00		2.00
16455J31	CR10-00917-J															2.00				4.00	4.00		2.00
16456J31*V	CR08-07726-J															2.00				4.00	4.00		2.00
16456J31*V	CR08-07726-J															-2.00				-4.00	-4.00		-2.00
16456J31ADJ	CR08-07726-J															2.00				4.00	4.00		2.00
16457J31	CR10-00924-J															2.00				4.00	4.00		2.00
16458J31	CR10-01472-J										5.00					2.00				4.00	4.00		2.00
16459J31*V	CR-148-01-31																						
16459J31*V	CR-148-01-31														5.00			0.25	2.00				2.00
16459J31ADJ	CR-148-01-31					15.00									-5.00			-0.25	-2.00				-2.00
16459J31ADJ	CR-148-01-31					-15.00									5.00			0.25	2.00				2.00
16459J31B	CR-148-01-31					15.00																	
16460J31*V	CR-147-01-31																6.00						
16460J31*V	CR-147-01-31																						
16461J31	SC-021-10-31										5.00					2.00				4.00	4.00		2.00
16462J31	CR09-07943-J										5.00					2.00				4.00	4.00		2.00
16463J31	CR09-07942-J			12.50																			
16464J31*V	CR-147-01-31																						
16464J31*V	CR-147-01-31																						
16464J31ADJ	CR-147-01-31																						
16464J31ADJ	CR-147-01-31														5.00			0.25	2.00				2.00
16464J31B*V	CR-147-01-31					15.00									-5.00			-0.25	-2.00				-2.00
16464J31B*V	CR-147-01-31					-15.00									5.00			0.25	2.00				2.00
16464J31C	CR-147-01-31					15.00																	
16465J31	CR-3663-07-3										5.00									4.00	4.00		2.00
16466J31	CR-3664-07-3										5.00									4.00	4.00		2.00
16467J31	CR-8185-07-3										5.00									4.00	4.00		2.00
16468J31	CR09-08047-J																						2.00
16469J31	CR09-07052-J										5.00					2.00				4.00	4.00		2.00
16470J31	J-10-00087-J															2.00				4.00	4.00		2.00
16471J31	CR10-01385-J										3.81					1.52				3.04	3.04		1.52
16472J31	CR10-01376-J										5.00					2.00				4.00	4.00		2.00
16473J31	J-09-00516-J										0.07					0.03				0.06	0.06		2.03
16474J31	CR10-01414-J			12.45							5.00					2.00				4.00	4.00		2.00
16475J31	CR10-01412-J										0.75					0.29				0.60	0.60		0.30
16476J31	CR10-01388-J										5.00					2.00				4.00	4.00		2.00
16477J31	CR10-01389-J										5.00					2.00				4.00	4.00		2.00
16478J31	CR10-01217-J										5.00					2.00				4.00	4.00		2.00
16479J31*V	CR-4085-07-3										5.00									4.00	4.00		2.00
16479J31*V	CR-4085-07-3										-5.00									-4.00	-4.00		-2.00
16479J31ADJ	CR-4085-07-3										5.00									4.00	4.00		2.00
16480J31*V	CR-4086-07-3										5.00									4.00	4.00		2.00
16480J31*V	CR-4086-07-3										-5.00									-4.00	-4.00		-2.00
16480J31ADJ	CR-4086-07-3										5.00									4.00	4.00		2.00
16481J31	CR10-01339-J										5.00					2.00				4.00	4.00		2.00
16482J31	CR10-01203-J										5.00					2.00				4.00	4.00		2.00

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16483J31	CR10-01446-J										3.81					1.52				3.04	3.04		1.52
16484J31	CR10-00954-J										5.00					2.00				4.00	4.00		2.00
16485J31	CR09-04220-J										5.00					2.00				4.00	4.00		2.00
16486J31	CR09-04219-J										5.00					2.00				4.00	4.00		2.00
16487J31	CR10-01367-J										5.00					2.00				4.00	4.00		2.00
16488J31	CR10-01391-J										5.00					2.00				4.00	4.00		2.00
16489J31	CR09-06899-J	5.00														2.00				4.00	4.00		2.00
16490J31	CR10-01231-J						50.90				5.00					2.00				4.00	4.00		2.00
16491J31	CR10-00617-J			12.50							5.00					2.00				4.00	4.00		2.00
16492J31	CR10-00618-J										5.00					2.00				4.00	4.00		2.00
16493J31*V	CR10-00634-J										1.50					0.60				1.20	1.20		2.60
16493J31*V	CR10-00634-J										-1.50					-0.60				-1.20	-1.20		-2.60
16493J31ADJ	CR10-00634-J										1.50					0.61				1.20	1.20		2.60
16494J31*V	CR10-00790-J										5.00					2.00				4.00	4.00		2.00
16494J31*V	CR10-00790-J										-5.00					-2.00				-4.00	-4.00		-2.00
16494J31ADJ	CR10-00790-J										5.00					2.00				4.00	4.00		2.00
16495J31*V	CR10-00357-J																						2.00
16495J31*V	CR10-00357-J																						-2.00
16497J31	CR09-03940-J										5.00					2.00				4.00	4.00		2.00
16498J31	CR09-03939-J										5.00					2.00				4.00	4.00		2.00
16499J31	CR10-00357-J																						2.00
16500J31	CR10-01290-J										5.00					2.00				4.00	4.00		2.00
16501J31	CR10-01174-J										5.00					2.00				4.00	4.00		2.00
16505J31	CR10-00667-J										5.00					2.00				4.00	4.00		2.00
16506J31	CR10-00433-J										4.64					1.86				3.72	3.72		3.86
16507J31	CR10-01142-J										3.70					1.47				2.96	2.96		1.48
16508J31*V	CR10-01176-J										3.45					1.37				2.76	2.76		1.38
16508J31*V	CR10-01176-J										-3.45					-1.37				-2.76	-2.76		-1.38
16509J31	CR09-01546-J										5.00					2.00				4.00	4.00		2.00
16515J31*V	CR10-01413-J										5.00					2.00				4.00	4.00		2.00
16515J31*V	CR10-01413-J										-5.00					-2.00				-4.00	-4.00		-2.00
16516J31	CR10-01413-J						26.90				5.00					2.00				4.00	4.00		2.00
16517J31	CR10-00431-J										5.00					2.00				4.00	4.00		2.00
16518J31*V	CR-10795-06-																						
16518J31*V	CR-10795-06-										5.00									4.00	4.00		2.00
16518J31ADJ	CR-10795-06-																						
16519J31*V	CR-10797-06-																						
16519J31*V	CR-10797-06-																						
16519J31ADJ	CR-10797-06-			50.00							5.00									4.00	4.00		2.00
16520J31	CR09-05439-J										5.00					2.00				4.00	4.00		2.00
16521J31	CR-08-00333-										5.00					2.00				4.00	4.00		2.00
16522J31	CR10-01277-J										5.00					2.00				4.00	4.00		2.00
16523J31	CR-7250-06-3										5.00									4.00	4.00		2.00
16524J31	CR-2019-06-3										5.00									4.00	4.00		2.00
16525J31	CR-599-03-31					15.00					5.00				5.00			0.50	2.00	4.00			2.00
16526J31	CR08-01129-J										5.00					2.00				4.00	4.00		2.00
16527J31	CR10-00621-J										5.00					2.00				4.00	4.00		2.00
16528J31	CR10-01024-J																						2.00
16529J31	CR10-00934-J										5.00					2.00				4.00	4.00		2.00
16530J31	CR10-01176-J										3.45					1.37				2.76	2.76		1.38
16531J31	CR10-01453-J	5.00														2.00				4.00	4.00		2.00
16532J31	CR10-00886-J																						2.00
16533J31	CR09-00775-J										1.25					0.50				1.00	1.00		2.50

Receipt #	Docket #....	CONST3	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS3	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
16534J31	CR10-01383-J										5.00					2.00				4.00	4.00		2.00
16535J31	CR10-01384-J										5.00					2.00				4.00	4.00		2.00
16536J31	CR09-03658-J										5.00					2.00				4.00	4.00		2.00
16537J31	CR09-03657-J										5.00					2.00				4.00	4.00		2.00
16538J31	CR09-01353-J										5.00					2.00				4.00	4.00		2.00
16539J31	CR10-00211-J										5.00					2.00				4.00	4.00		2.00
16540J31	CV-068-10-31																6.00						
16541J31	CV-069-10-31																6.00						
16542J31	CV-070-10-31																6.00						
16543J31	CV-071-10-31																6.00						
16544J31*V	CR10-01125-J										5.00					2.00				4.00	4.00		2.00
16544J31*V	CR10-01125-J										-5.00					-2.00				-4.00	-4.00		-2.00
16545J31*V	J-10-00082-J												5.00			2.00				4.00	4.00		2.00
16545J31*V	J-10-00082-J												-5.00			-2.00				-4.00	-4.00		-2.00
16546J31	CR10-01147-J										5.00					2.00				4.00	4.00		2.00
16547J31	CR10-01281-J										5.00					2.00				4.00	4.00		2.00
16548J31	CR10-01280-J										5.00					2.00				4.00	4.00		2.00
16549J31	FD-046-10-31																6.00						
16550J31	FD-047-10-31																6.00						
16551J31	CR08-05280-J										5.00					2.00				4.00	4.00		2.00
16552J31	CR08-05279-J										5.00					2.00				4.00	4.00		2.00
16553J31	CV-073-10-31																6.00						
16554J31	CV-072-10-31																6.00						
16555J31	CR09-07732-J																						2.00
16556J31	FD-049-10-31																6.00						
16557J31	FD-048-10-31																6.00						
16558J31	CV-074-10-31																6.00						
16559J31	CV-075-10-31																6.00						
16560J31	JP3i/DC 0605						23.00																
16561J31	CV-076-10-31																6.00						
16562J31	CV-077-10-31																6.00						
16563J31	CV-078-10-31																6.00						
16564J31	CV-079-10-31																6.00						
16565J31	CV-080-10-31																6.00						
16566J31	CV-081-10-31																6.00						
16567J31	CV-082-10-31																6.00						
16568J31	CR10-00389-J										1.50					0.60				1.20	1.20		2.60
16569J31	CR10-01228-J							24.90			5.00					2.00				4.00	4.00		2.00
16570J31	CR10-01698-J										5.00					2.00				4.00	4.00		2.00
16571J31	CR10-01697-J										5.00					2.00				4.00	4.00		2.00
16572J31*V	CR08-01605-J										5.00					2.00				4.00	4.00		2.00
16572J31*V	CR08-01605-J										-5.00					-2.00				-4.00	-4.00		-2.00
16572J31ADJ	CR08-01605-J										5.00					2.00				4.00	4.00		2.00
16573J31	CR10-01166-J										5.00					2.00				4.00	4.00		2.00
16574J31	CR10-01701-J			12.45							5.00					2.00				4.00	4.00		2.00
16575J31	CR10-01296-J										5.00					2.00				4.00	4.00		2.00
16576J31	CR10-00699-J										5.00					2.00				4.00	4.00		2.00
16577J31	J-10-00088-J										5.00					2.00				4.00	4.00		2.00
16578J31	CR10-00839-J										5.00					2.00				4.00	4.00		2.00
16579J31*V	CR10-00840-J										-5.00					-2.00				-4.00	-4.00		-2.00
16579J31*V	CR10-00840-J										5.00					2.00				4.00	4.00		2.00
16579J31ADJ	CR10-00840-J										5.00					2.00				4.00	4.00		2.00
16580J31	CR10-01416-J																						

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16581J31	CR10-01305-J										5.00					2.00				4.00	4.00		2.00
16582J31	CV-083-10-31																6.00						
16583J31	CV-084-10-31																6.00						
16584J31*V	CR10-00821-J										1.25					0.50				1.00	1.00		2.50
16584J31*V	CR10-00821-J										-1.25					-0.50				-1.00	-1.00		-2.50
16584J31ADJ	CR10-00821-J										1.25					0.51				1.00	1.00		2.50
16585J31	CR-10157-07-										5.00									4.00	4.00		2.00
16586J31	CR-10156-07-										5.00									4.00	4.00		2.00
16587J31	CR08-00825-J																			4.00	4.00		2.00
16588J31	CR10-00904-J															2.00				4.00	4.00		2.00
16589J31	CR10-00905-J															2.00				4.00	4.00		2.00
16590J31	CR10-00920-J															2.00				4.00	4.00		2.00
16591J31	CR10-00927-J															2.00				4.00	4.00		2.00
16592J31	CR-994-05-31										5.00									4.00			2.00
16593J31	CR-995-05-31																						2.00
16594J31	CR10-01485-J							23.90			5.00					2.00				4.00	4.00		2.00
16595J31	CR10-01735-J										5.00					2.00				4.00	4.00		2.00
16596J31	CR08-02208-J			50.00							0.34					0.14				0.28	0.28		2.14
16597J31	CR09-08001-J										5.00					2.00				4.00	4.00		2.00
16598J31	CR10-01400-J							26.90			5.00					2.00				4.00	4.00		2.00
16599J31	CR09-07529-J										5.00					2.00				4.00	4.00		2.00
16600J31	CR10-01195-J										5.00					2.00				4.00	4.00		2.00
16601J31	CR10-01532-J							9.90			5.00					2.00				4.00	4.00		2.00
16602J31	CR10-00088-J										3.71					1.48				2.97	2.96		3.28
16603J31	CR10-01129-J							9.90			5.00					2.00				4.00	4.00		2.00
16604J31	CR10-01723-J							26.90			5.00					2.00				4.00	4.00		2.00
16605J31	CR-9110-06-3										5.00									4.00	4.00		2.00
16606J31	CR-9111-06-3										5.00									4.00	4.00		2.00
16607J31	CR09-07512-J																						2.00
16608J31	CR10-01599-J										5.00					2.00				4.00	4.00		2.00
16609J31	CR-8212-05-3			50.00							5.00									4.00	4.00		2.00
16610J31	CR10-01365-J										1.45					0.57				1.16	1.16		0.58
16611J31*V	CR10-00686-J			50.00							5.00					2.00				4.00	4.00		2.00
16611J31*V	CR10-00686-J			-50.00							-5.00					-2.00				-4.00	-4.00		-2.00
16611J31ADJ	CR10-00686-J			49.95							5.00					2.00				4.00	4.00		2.00
16612J31	CR09-01056-J			22.50							0.30					0.13				0.24	0.25		2.54
16613J31	CR-2306-07-3																						2.00
16614J31	CR09-02570-J										5.00					2.00				4.00	4.00		2.00
16615J31	CR09-02569-J										5.00					2.00				4.00	4.00		2.00
16616J31	CV-085-10-31																6.00						
16617J31	CV-086-10-31																6.00						
16618J31	CR09-06462-J															0.30				0.58	0.58		2.29
16619J31	CR10-01410-J										5.00					2.00				4.00	4.00		2.00
16620J31	CR09-07642-J										5.00					2.00				4.00	4.00		2.00
16621J31	FD-050-10-31																6.00						
16622J31	CR10-00118-J										5.00					2.00				4.00	4.00		2.00
16623J31	CR10-01734-J										5.00					2.00				4.00	4.00		2.00
16624J31	CR10-01359-J			49.95							5.00					2.00				4.00	4.00		2.00
16625J31	CR09-05705-J										5.00					2.00				4.00	4.00		2.00
16626J31*V	CR10-01059-J										2.00					0.80				1.60	1.60		2.80
16626J31*V	CR10-01059-J										-2.00					-0.80				-1.60	-1.60		-2.80
16626J31ADJ	CR10-01059-J										2.00					0.81				1.60	1.60		2.80
16627J31	J-10-00083-J															2.00				4.00	4.00		2.00

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16628J31	CR10-01739-J										5.00					1.99				4.00	4.00		2.00
16629J31	CR10-01564-J										2.50					0.99				2.00	2.00		1.00
16630J31	CR10-01475-J										5.00					2.00				4.00	4.00		2.00
16631J31	CR10-01662-J										5.00					2.00				4.00	4.00		2.00
16632J31	CR10-01661-J										0.53					0.20				0.42	0.42		0.21
16633J31	J-10-00106-J										5.00					2.00				4.00	4.00		2.00
16634J31	CR10-01597-J										5.00					2.00				4.00	4.00		2.00
16635J31	CR10-01683-J										5.00					2.00				4.00	4.00		2.00
16636J31	CR10-01691-J										5.00					1.99				4.00	4.00		2.00
16637J31	CR10-01571-J										5.00					2.00				4.00	4.00		2.00
16638J31	CR10-01572-J										5.00					2.00				4.00	4.00		2.00
16639J31	CR10-01445-J															2.00				4.00	4.00		2.00
16640J31	J-10-00105-J										5.00					2.00				4.00	4.00		2.00
16641J31	CR10-01583-J							29.90			5.00					2.00				4.00	4.00		2.00
16642J31	CR10-01372-J									20.00													
16643J31	CR10-01344-J										5.00					2.00				4.00	4.00		2.00
16644J31	CR10-01310-J										5.00					2.00				4.00	4.00		2.00
16645J31	CR09-06177-J		5.00													2.00				4.00	4.00		2.00
16646J31	CR09-06803-J			25.00							5.00					2.00				4.00	4.00		2.00
16647J31	CR10-01267-J										5.00					2.00				4.00	4.00		2.00
16648J31	CR10-01674-J										5.00					2.00				4.00	4.00		2.00
16649J31	CR10-01295-J							32.90			5.00					2.00				4.00	4.00		2.00
16650J31	CR10-01725-J										5.00					2.00				4.00	4.00		2.00
16651J31	FD-051-10-31																6.00						
16652J31	CR08-06042-J			50.00							5.00					2.00				4.00	4.00		2.00
16653J31	CR10-01682-J										4.86					1.94				3.88	3.88		1.94
16654J31	CR09-06540-J															2.00				4.00	4.00		2.00
16655J31*V	CR10-00965-J										1.25					0.50				1.00	1.00		2.50
16655J31*V	CR10-00965-J										-1.25					-0.50				-1.00	-1.00		-2.50
16655J31ADJ	CR10-00965-J										1.25					0.51				1.00	1.00		2.50
16656J31	CR09-06104-J										5.00					2.00				4.00	4.00		2.00
16657J31	CR10-01605-J										5.00					2.00				4.00	4.00		2.00
16658J31	CR09-00734-J										5.00					2.00				4.00	4.00		2.00
16659J31	CR10-01299-J										3.85					1.53				3.08	3.08		1.54
16660J31	CR10-01478-J							29.90			5.00					2.00				4.00	4.00		2.00
16661J31	CR09-07525-J										5.00					2.00				4.00	4.00		2.00
16662J31	J-10-00090-J												5.00			2.00				4.00	4.00		2.00
16663J31	CR10-01079-J										5.00					2.00				4.00	4.00		2.00
16664J31	CV-087-10-31																6.00						
16665J31	CV-088-10-31																6.00						
16666J31	CV-089-10-31																6.00						
16667J31	CR09-07547-J										5.00					2.00				4.00	4.00		2.00
16668J31	CV-090-10-31																6.00						
16669J31	CR10-01809-J							26.90			5.00					2.00				4.00	4.00		2.00
16670J31	CR10-01617-J										5.00					2.00				4.00	4.00		2.00
16671J31	CR10-01764-J										3.80					1.51				3.04	3.04		1.52
16672J31*V	CR10-00944-J										2.19					0.88				1.76	1.76		2.88
16672J31*V	CR10-00944-J										-2.19					-0.88				-1.76	-1.76		-2.88
16672J31ADJ	CR10-00944-J										2.20					0.89				1.76	1.76		2.88
16673J31*V	CR10-00942-J										5.00					2.00				4.00	4.00		2.00
16673J31*V	CR10-00942-J										-5.00					-2.00				-4.00	-4.00		-2.00
16673J31ADJ	CR10-00942-J										5.00					2.00				4.00	4.00		2.00
16674J31*V	CR10-00938-J										5.00					2.00				4.00	4.00		2.00

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16674J31*V	CR10-00938-J										-5.00				-2.00					-4.00	-4.00		-2.00
16674J31ADJ	CR10-00938-J										4.48				1.79					3.59	3.58		1.79
16675J31	CR10-01763-J										5.00				2.00					4.00	4.00		2.00
16676J31*V	CR10-00971-J										1.44				0.58					1.16	1.16		2.58
16676J31*V	CR10-00971-J										-1.44				-0.58					-1.16	-1.16		-2.58
16676J31ADJ	CR10-00971-J										1.45				0.59					1.16	1.16		2.58
16677J31*V	CR-9039-05-3	5.00																		4.00	4.00		2.00
16677J31*V	CR-9039-05-3	-5.00																		-4.00	-4.00		-2.00
16677J31ADJ	CR-9039-05-3	5.00																		4.00	4.00		2.00
16678J31	CR10-01241-J										5.00				2.00					4.00	4.00		2.00
16679J31	CR09-06806-J										5.00				2.00					4.00	4.00		2.00
16680J31	CR10-01672-J										4.48				1.79					3.59	3.58		1.79
16681J31*V	CR10-00898-J			12.50							1.75				0.70					1.40	1.40		2.70
16681J31*V	CR10-00898-J			-12.50							-1.75				-0.70					-1.40	-1.40		-2.70
16681J31ADJ	CR10-00898-J			12.45							1.75				0.71					1.40	1.40		2.70
16682J31	CR10-01031-J										5.00				2.00					4.00	4.00		2.00
16683J31	CR10-00382-J										1.09				0.44					0.88	0.88		2.44
16684J31	CR10-01481-J							9.90			5.00				2.00					4.00	4.00		2.00
16685J31	J-10-00025-J														2.00					4.00	4.00		2.00
16686J31	CR10-01360-J										5.00				2.00					4.00	4.00		2.00
16687J31*V	CR10-01082-J										0.64				0.26					0.52	0.52		2.26
16687J31*V	CR10-01082-J										-0.64				-0.26					-0.52	-0.52		-2.26
16687J31ADJ	CR10-01082-J										0.65				0.27					0.52	0.52		2.26
16688J31	CR10-00782-J										5.00				2.00					4.00	4.00		2.00
16689J31	CR10-01767-J										5.00				2.00					4.00	4.00		2.00
16690J31	CR10-00448-J										5.00				2.00					4.00	4.00		2.00
16691J31	CR10-00885-J																						2.00
16692J31	CR10-01370-J										5.00				2.00					4.00	4.00		2.00
16693J31	CR09-03794-J										5.00				2.00					4.00	4.00		2.00
16694J31	CR09-03795-J										5.00				2.00					4.00	4.00		2.00
16695J31	CR10-01531-J										5.00				2.00					4.00	4.00		2.00
16696J31	CR10-01419-J														2.00					4.00	4.00		2.00
16697J31	CR10-01417-J														0.68					1.36	1.36		0.68
16698J31*V	CR10-00884-J										1.39				0.56					1.12	1.12		2.56
16698J31*V	CR10-00884-J										-1.39				-0.56					-1.12	-1.12		-2.56
16698J31ADJ	CR10-00884-J										1.40				0.57					1.12	1.12		2.56
16699J31	FD-021-10-31																						
16700J31	CR10-01405-J										3.40				1.35					2.72	2.71		1.36
16701J31*V	CR10-00644-J										1.19				0.48					0.96	0.96		2.48
16701J31*V	CR10-00644-J										-1.19				-0.48					-0.96	-0.96		-2.48
16701J31ADJ	CR10-00644-J										1.20				0.49					0.96	0.96		2.48
16702J31	CR10-01457-J										5.00				2.00					4.00	4.00		2.00
16703J31	CR10-00186-J										5.00				2.00					4.00	4.00		2.00
16704J31	CR10-01678-J										5.00				2.00					4.00	4.00		2.00
16705J31	CR10-01681-J										5.00				2.00					4.00	4.00		2.00
16706J31	CR10-01219-J										5.00				2.00					4.00	4.00		2.00
16707J31	CR-2684-05-3			50.00							5.00									4.00			2.00
16708J31*V	CR10-00759-J										3.19				1.28					2.56	2.56		3.28
16708J31*V	CR10-00759-J										-3.19				-1.28					-2.56	-2.56		-3.28
16708J31ADJ	CR10-00759-J										3.20				1.29					2.56	2.56		3.28
16709J31*V	CR10-01048-J										1.00				0.40					0.80	0.80		2.40
16709J31*V	CR10-01048-J										-1.00				-0.40					-0.80	-0.80		-2.40
16709J31ADJ	CR10-01048-J										1.00				0.41					0.80	0.80		2.40

Receipt #	Docket #....	CONST3	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS3	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
16710J31	CR10-01248-J			12.45							5.00					2.00				4.00	4.00		2.00
16711J31	CR10-01276-J										5.00					2.00				4.00	4.00		2.00
16712J31	CR10-01429-J															2.00				4.00	4.00		2.00
16713J31*V	CR10-01086-J										0.64					0.26				0.52	0.52		2.26
16713J31*V	CR10-01086-J										-0.64					-0.26				-0.52	-0.52		-2.26
16713J31ADJ	CR10-01086-J										0.65					0.27				0.52	0.52		2.26
16714J31	CR10-01479-J										5.00					2.00				4.00	4.00		2.00
16715J31	CR10-01313-J										5.00					2.00				4.00	4.00		2.00
16716J31	CR10-01003-J																						2.00
16717J31	CR09-00689-J										0.84					0.34				0.68	0.68		2.34
16718J31	CR10-01423-J															2.00				4.00	4.00		2.00
16719J31*V	CR10-01854-J																						
16719J31*V	CR10-01854-J																						
16719J31ADJ	CR10-01854-J															2.00				4.00	4.00		2.00
16720J31	CR10-01287-J			12.45							5.00					2.00				4.00	4.00		2.00
16721J31	CR10-01629-J			12.45							5.00					2.00				4.00	4.00		2.00
16722J31	CR10-01627-J										5.00					2.00				4.00	4.00		2.00
16723J31	CR10-00996-J										5.00					2.00				4.00	4.00		2.00
16724J31	CR10-01083-J										5.00					2.00				4.00	4.00		2.00
16725J31	CR10-01450-J												5.00			2.00				4.00	4.00		2.00
16726J31	CR09-06805-J										5.00					2.00				4.00	4.00		2.00
16727J31*V	CR-00-00544-					15.00									5.00			0.25	2.00				2.00
16727J31*V	CR-00-00544-					-15.00									-5.00			-0.25	-2.00				-2.00
16727J31ADJ	CR-00-00544-					15.00									5.00			0.25	2.00				2.00
16727J31ADJ	CR-00-00544-					-15.00									-5.00			-0.25	-2.00				-2.00
16727J31B	CR-00-00544-					15.00									5.00			0.25	2.00				2.00
16728J31	CR10-01699-J							35.90			5.00					2.00				4.00	4.00		2.00
16729J31*V	CR10-01069-J										5.00					2.00				4.00	4.00		2.00
16729J31*V	CR10-01069-J										-5.00					-2.00				-4.00	-4.00		-2.00
16729J31ADJ	CR10-01069-J										5.00					2.00				4.00	4.00		2.00
16730J31	JP31/DC-0606						20.00																
16731J31	CR10-01808-J										5.00					2.00				4.00	4.00		2.00
16732J31	AUTOPSY REPO		2.50																				
16733J31	CR10-01644-J										5.00					2.00				4.00	4.00		2.00
16734J31	CR10-00273-J										5.00					2.00				4.00	4.00		2.00
16735J31	CR10-00726-J																						2.00
16736J31	CR09-07534-J										5.00					2.00				4.00	4.00		2.00
16737J31	CR10-01460-J										5.00					2.00				4.00	4.00		2.00
16738J31	JP31/DC-0607						26.00																
16739J31	JP31/DC-0610						35.00																
16740J31	JP31/DC-0616						26.00																
16741J31	CR09-00433-J										5.00					2.00				4.00	4.00		2.00
16742J31	JP31/DC-0619						26.00																
16743J31	CR10-01364-J															2.00				4.00	4.00		2.00
16744J31	CR10-01768-J										5.00					2.00				4.00	4.00		2.00
16745J31	CR10-01656-J										5.00					2.00				4.00	4.00		2.00
16746J31	CR10-01106-J										5.00					2.00				4.00	4.00		2.00
16747J31	J-09-00153-J										5.00					2.00				4.00	4.00		2.00
16748J31	CR-6271-06-3			50.00							5.00									4.00	4.00		2.00
16749J31	CR-6270-06-3										5.00									4.00	4.00		2.00
16750J31	CR08-02033-J										5.00					2.00				4.00	4.00		2.00
16751J31	CR10-01811-J								0.00		5.00	10.00				2.00				4.00	4.00		2.00
16752J31	CR10-00467-J										5.00					2.00				4.00	4.00		2.00

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16753J31	J-10-00031-J															2.00				4.00	4.00		2.00
16754J31	CR10-01393-J										5.00					2.00				4.00	4.00		2.00
16755J31*V	CR10-01525-J										5.00					2.00				4.00	4.00		2.00
16755J31*V	CR10-01525-J										-5.00					-2.00				-4.00	-4.00		-2.00
16755J31ADJ	CR10-01525-J										5.00					2.00				4.00	4.00		2.00
16756J31	CR10-01598-J										5.00					2.00				4.00	4.00		2.00
16757J31	CR-8058-07-3										5.00									4.00	4.00		2.00
16758J31	CR10-01620-J										5.00					2.00				4.00	4.00		2.00
16759J31	CR10-01459-J										5.00					2.00				4.00	4.00		2.00
16760J31	CR10-00075-J										1.09					0.44				0.88	0.88		2.44
16761J31	CR-1564-04-3																			4.00			2.00
16762J31*V	CR10-00807-J										5.00					2.00				4.00	4.00		2.00
16762J31*V	CR10-00807-J										-5.00					-2.00				-4.00	-4.00		-2.00
16762J31ADJ	CR10-00807-J										5.00					2.00				4.00	4.00		2.00
16763J31	CR10-01422-J															2.00				4.00	4.00		2.00
16764J31	CR10-01297-J										5.00					2.00				4.00	4.00		2.00
16765J31	CR10-01771-J										5.00					2.00				4.00	4.00		2.00
16766J31	CR10-01848-J									20.00													
16767J31	CR10-01825-J										5.00					2.00				4.00	4.00		2.00
16768J31	CR10-01628-J										5.00					2.00				4.00	4.00		2.00
16769J31	CR10-00204-J																						2.00
16770J31*V	CR10-01545-J										5.00					2.00				4.00	4.00		2.00
16770J31*V	CR10-01545-J										-5.00					-2.00				-4.00	-4.00		-2.00
16770J31ADJ	CR10-01545-J										5.00					2.00				4.00	4.00		2.00
16771J31	CR10-00128-J										5.00					2.00				4.00	4.00		2.00
16772J31	CR-5637-07-3										5.00									4.00	4.00		2.00
16773J31	CR10-01684-J										5.00					1.99				4.00	4.00		2.00
16774J31	CR10-01603-J										5.00					2.00				4.00	4.00		2.00
16775J31	CR-4428-06-3										5.00									4.00	4.00		2.00
16776J31	CR-4427-06-3										5.00									4.00	4.00		2.00
16777J31	CR10-01050-J										5.00					2.00				4.00	4.00		2.00
16778J31	CR10-01897-J										3.80					1.51				3.04	3.04		1.52
16779J31	CR10-01724-J										5.00					2.00				4.00	4.00		2.00
16780J31	CR10-01616-J										5.00					2.00				4.00	4.00		2.00
16781J31	CR10-01430-J															2.00				4.00	4.00		2.00
16782J31	CR-8469-05-3										5.00									4.00	4.00		2.00
16783J31	CR10-01776-J										3.90					1.55				3.12	3.12		1.56
16784J31	CR10-01342-J			12.45							5.00					2.00				4.00	4.00		2.00
16785J31*V	CR10-01030-J																						2.00
16785J31*V	CR10-01030-J																						-2.00
16785J31ADJ	CR10-01030-J																						2.00
16786J31	CR10-01612-J										5.00					2.00				4.00	4.00		2.00
16787J31	CR09-06670-J										5.00					2.00				4.00	4.00		2.00
16788J31	CR09-06669-J										5.00					2.00				4.00	4.00		2.00
16789J31	CR10-00877-J										5.00					2.00				4.00	4.00		2.00
16790J31	CR10-00876-J										5.00					2.00				4.00	4.00		2.00
16791J31	J-10-00115-J															2.00				4.00	4.00		2.00
16792J31	CR10-01783-J															2.00				4.00	4.00		2.00
16793J31	CR10-01390-J										5.00					2.00				4.00	4.00		2.00
16794J31	CR10-01781-J															2.00				4.00	4.00		2.00
16795J31	CR10-01782-J															2.00				4.00	4.00		2.00
16796J31	CR10-01896-J										5.00					2.00				4.00	4.00		2.00
16797J31	CR10-01311-J										3.70					1.47				2.96	2.96		1.48

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□□16798J31	CR09-06982-J										5.00					2.00				4.00	4.00		2.00
□□16799J31	CR10-00743-J									20.00													
□□16800J31	CR10-01819-J										5.00					2.00				4.00	4.00		2.00
□□16801J31*V	CR10-00988-J										5.00					2.00				4.00	4.00		2.00
□□16801J31ADJ	CR10-00988-J										-5.00					-2.00				-4.00	-4.00		-2.00
□□16802J31	CR10-01238-J										5.00					2.00				4.00	4.00		2.00
□□16803J31	CR10-01812-J										5.00					2.00				4.00	4.00		2.00
□□16804J31	CR10-01850-J							52.90								2.00				4.00	4.00		2.00
□□16805J31	CR10-00282-J										0.52					0.21				0.41	0.42		2.21
□□16806J31	CR10-01262-J										5.00					2.00				4.00	4.00		2.00
□□16807J31	CR10-01917-J										3.75					1.49				3.00	3.00		1.50
□□16808J31*V	CR10-01870-J										5.00					2.00				4.00	4.00		2.00
□□16808J31ADJ	CR10-01870-J										-5.00					-2.00				-4.00	-4.00		-2.00
□□16809J31	CR09-01736-J			50.00							5.00					2.00				4.00	4.00		2.00
□□16810J31	CR10-01379-J										5.00					2.00				4.00	4.00		2.00
□□16811J31	CR09-07628-J										3.81					1.52				3.04	3.04		1.52
□□16812J31	CR10-01663-J										5.00					2.00				4.00	4.00		2.00
□□16813J31	CR10-00892-J										5.00					2.00				4.00	4.00		2.00
□□16814J31	CR10-01746-J										5.00					2.00				4.00	4.00		2.00
□□16815J31	CR10-01693-J										5.00					2.00				4.00	4.00		2.00
□□16816J31	CR10-01692-J			12.45							5.00					2.00				4.00	4.00		2.00
□□16817J31	CR10-01687-J										5.00					2.00				4.00	4.00		2.00
□□16818J31	CR10-00744-J										3.65					1.45				2.92	2.92		1.46
□□16819J31	CR10-01436-J															2.00				4.00	4.00		2.00
□□16820J31	CR10-01610-J										5.00					2.00				4.00	4.00		2.00
□□16821J31	CR10-01375-J										5.00					2.00				4.00	4.00		2.00
□□16822J31	CR10-01890-J										5.00					2.00				4.00	4.00		2.00
□□16823J31	CR10-01888-J			12.45							5.00					2.00				4.00	4.00		2.00
□□16824J31	CR10-01399-J										5.00					2.00				4.00	4.00		2.00
□□16825J31	CR09-01524-J										5.00					2.00				4.00	4.00		2.00
□□16826J31	CR10-01714-J										5.00					2.00				4.00	4.00		2.00
□□16827J31	CR10-01653-J																						2.00
□□16828J31	CR10-00804-J										5.00					2.00				4.00	4.00		2.00
□□16829J31*V	CR10-00803-J			50.00							-5.00					-2.00				-4.00	-4.00		-2.00
□□16829J31*V	CR10-00803-J			-50.00							5.00					2.00				4.00	4.00		2.00
□□16829J31ADJ	CR10-00803-J			49.95							3.80					1.51				3.04	3.04		1.52
□□16830J31	CR10-01901-J															2.00				4.00	4.00		2.00
□□16831J31	J-10-00119-J										5.00									4.00	4.00		2.00
□□16832J31	CR-7986-07-3										5.00					2.00				4.00	4.00		2.00
□□16833J31	CR09-07396-J									20.00													
□□16834J31	CR10-01910-J										3.30					1.31				2.64	2.64		1.32
□□16835J31	CR10-01829-J										5.00					2.00				4.00	4.00		2.00
□□16836J31	CR09-04648-J										5.00					2.00				4.00	4.00		2.00
□□16837J31	CR09-04647-J										3.90					1.55				3.12	3.12		1.56
□□16838J31	CR10-01316-J															2.00				4.00	4.00		2.00
□□16839J31	J-10-00112-J																6.00						
□□16840J31	FD-052-10-31																						
□□16841J31	CR10-01914-J										3.33					1.32				2.66	2.65		1.33
□□16842J31	CR-08-00331-										5.00					2.00				4.00	4.00		2.00
□□16843J31	SC-022-10-31																6.00						
□□16844J31	SC-023-10-31																6.00						
□□																							

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16845J31	CR10-01140-J							62.90			5.00					2.00				4.00	4.00		2.00
16846J31	CR-410-06-31										5.00									4.00	4.00		2.00
16847J31	CR10-00842-J			12.45							5.00					2.00				4.00	4.00		2.00
16848J31	CR10-00479-J															2.00				4.00	4.00		2.00
16849J31	CR10-00478-J															2.00				4.00	4.00		2.00
16850J31	CR10-01266-J										1.75					0.71				1.40	1.40		2.70
16851J31	CR-8153-05-3										5.00									4.00	4.00		2.00
16852J31	CR-8152-05-3										5.00									4.00	4.00		2.00
16853J31	CR09-03551-J																						2.00
16854J31	CR10-01446-J										1.19					0.48				0.96	0.96		2.48
16855J31*V	CR10-00825-J										1.50					0.60				1.20	1.20		2.60
16855J31*V	CR10-00825-J										-1.50					-0.60				-1.20	-1.20		-2.60
16855J31ADJ	CR10-00825-J										1.50					0.61				1.20	1.20		0.60
16855J31ADJ	CR10-00825-J										-1.50					-0.61				-1.20	-1.20		-0.60
16855J31B	CR10-00825-J										1.50					0.61				1.20	1.20		2.60
16856J31*V	CR10-01839-J	5.00						100.00								2.00				4.00	4.00		2.00
16856J31*V	CR10-01839-J	-5.00						-100.00								-2.00				-4.00	-4.00		-2.00
16856J31ADJ	CR10-01839-J	5.00						99.90								2.00				4.00	4.00		2.00
16857J31	CR10-01646-J										5.00					2.00				4.00	4.00		2.00
16858J31	CR09-07187-J	5.00														2.00				4.00	4.00		2.00
16859J31	CR10-01790-J							32.90			5.00					2.00				4.00	4.00		2.00
16860J31	CR10-01335-J										5.00					2.00				4.00	4.00		2.00
16861J31	CR09-07726-J																						2.00
16862J31	CR10-01860-J										4.00					1.59				3.20	3.20		1.60
16863J31	CR10-01929-J										5.00					2.00				4.00	4.00		2.00
16864J31	CR10-01817-J										3.81					1.52				3.04	3.04		1.52
16865J31	CR10-01762-J										5.00					2.00				4.00	4.00		2.00
16866J31	CR09-07914-J										5.00					2.00				4.00	4.00		2.00
16867J31	CR10-01329-J										5.00					2.00				4.00	4.00		2.00
16868J31	CR09-06338-J																						
16869J31	CR10-01146-J									20.00													
16870J31	CR10-01448-J										5.00					2.00				4.00	4.00		2.00
16871J31	CR10-01660-J										5.00					2.00				4.00	4.00		2.00
16872J31*V	CR10-01006-J															2.00				4.00	4.00		2.00
16872J31*V	CR10-01006-J															-2.00				-4.00	-4.00		-2.00
16872J31ADJ	CR10-01006-J															2.00				4.00	4.00		2.00
16873J31	CR10-01198-J										5.00					2.00				4.00	4.00		2.00
16874J31	CR10-01880-J										5.00					2.00				4.00	4.00		2.00
16875J31	CR10-01522-J										5.00					2.00				4.00	4.00		2.00
16876J31	CR10-01258-J										5.00					2.00				4.00	4.00		2.00
16877J31	CR10-01606-J										5.00					2.00				4.00	4.00		2.00
16878J31	JP31/DC 0622						35.00																
16879J31	JP31/DC 0628						23.00																
16880J31	CR10-01828-J										5.00					2.00				4.00	4.00		2.00
16881J31	CR10-01792-J										5.00					1.99				4.00	3.99		2.00
16882J31	CR09-02888-J										5.00					2.00				4.00	4.00		2.00
16883J31	CR10-00648-J										5.00					2.00				4.00	4.00		2.00
16884J31	CR10-00507-J																						2.00
16885J31	CR09-06986-J										1.25					0.50				1.00	1.00		2.50
16886J31	CR10-01119-J			12.45							5.00					2.00				4.00	4.00		2.00
16887J31	CR10-01979-J										3.75					1.49				3.00	3.00		1.50
16888J31	CR10-01740-J										5.00					2.00				4.00	4.00		2.00
16889J31	CR10-01755-J										5.00					2.00				4.00	4.00		2.00

Receipt #	Docket #....	CONST3	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS3	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
16890J31	CR10-01937-J							32.90			5.00					2.00				4.00	4.00		2.00
16891J31	CR10-01670-J										5.00					2.00				4.00	4.00		2.00
16892J31	CR09-04171-J										5.00					2.00				4.00	4.00		2.00
16893J31	CR10-01982-J							52.90			5.00					2.00				4.00	4.00		2.00
16894J31	CR10-01899-J										5.00	10.00				2.00				4.00	4.00		2.00
16895J31	CR10-01898-J										5.00	10.00				2.00				4.00	4.00		2.00
16896J31	CR10-01922-J										5.00					2.00				4.00	4.00		2.00
16897J31	CR09-07592-J										5.00					2.00				4.00	4.00		2.00
16898J31	CR09-07591-J										5.00					2.00				4.00	4.00		2.00
16899J31	CR-5498-05-3										5.00									4.00			2.00
16900J31	CR09-07101-J										5.00					2.00				4.00	4.00		2.00
16901J31	CR10-01651-J										5.00					2.00				4.00	4.00		2.00
16902J31	CR10-01967-J										5.00					2.00				4.00	4.00		2.00
16903J31	CR10-01165-J										5.00					2.00				4.00	4.00		2.00
16904J31	CR10-01921-J										5.00					2.00				4.00	4.00		2.00
16905J31	CR10-01920-J										5.00					2.00				4.00	4.00		2.00
16906J31	CR10-01480-J							29.90			5.00									4.00	4.00		2.00
16907J31	CR-7217-06-3										5.00					0.01							2.00
16908J31	CR10-01739-J										3.78					1.50				3.02	3.01		1.51
16909J31	CR10-01873-J										5.00					2.00				4.00	4.00		2.00
16910J31	CR10-01983-J										3.55					1.41				2.84	2.84		1.42
16911J31	CR10-01938-J										5.00					2.00				4.00	4.00		2.00
16912J31	CR10-01823-J										5.00					2.00				4.00	4.00		2.00
16913J31	CR09-08046-J										3.90					1.55				3.12	3.12		1.56
16914J31	CR10-01690-J										5.00					2.00				4.00	4.00		2.00
16915J31	CR10-01965-J										4.00					1.59				3.20	3.20		1.60
16916J31	CR10-01761-J										5.00					2.00				4.00	4.00		2.00
16917J31	CR10-01594-J																6.00						
16918J31	FD-053-10-31																6.00						
16919J31	FD-054-10-31							10.00			5.00					2.00				4.00	4.00		2.00
16920J31	CR10-01930-J										5.00					2.00				4.00	4.00		2.00
16921J31	GR09-03060-J										5.00					2.00				4.00	4.00		2.00
16922J31	CR09-03059-J										2.25					0.89				1.80	1.80		0.90
16923J31	CR10-01826-J										5.00					2.00				4.00	4.00		2.00
16924J31	CR10-01882-J										5.00					2.00				4.00	4.00		2.00
16925J31*V	CR10-01637-J										-5.00					-2.00				-4.00	-4.00		-2.00
16925J31*V	CR10-01637-J										5.00					2.00				4.00	4.00		2.00
16926J31	CR10-01638-J										1.00					0.40				0.80	0.80		2.40
16927J31	CR10-00812-J										5.00					2.00				4.00	4.00		2.00
16928J31*V	CR10-01803-J										-5.00					-2.00				-4.00	-4.00		-2.00
16928J31*V	CR10-01803-J										5.00					2.00				4.00	4.00		2.00
16928J31ADJ	CR10-01803-J										5.00					2.00				4.00	4.00		2.00
16929J31	CR10-01963-J										5.00					2.00				4.00	4.00		2.00
16930J31	CR10-01730-J										5.00									4.00	4.00		2.00
16931J31	CR-5818-06-3															2.00				4.00	4.00		2.00
16932J31	J-10-00117-J										5.00					2.00				4.00	4.00		2.00
16933J31*V	CR09-03752-J										-5.00					-2.00				-4.00	-4.00		-2.00
16933J31*V	CR09-03752-J										5.00					2.00				4.00	4.00		2.00
16934J31	CR09-05379-J										5.00					2.00				4.00	4.00		2.00
16935J31	CR09-05380-J										5.00									4.00			2.00
16936J31	CR-7841-04-3										5.00					2.00				4.00	4.00		2.00
16937J31	CR09-07568-J											5.00				2.00				4.00	4.00		2.00
16938J31	J-10-00111-J																						

Receipt #	Docket #....	CONST3	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS3	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
16939J31	CR09-03752-J										5.00					2.00				4.00	4.00		2.00
16940J31	CR10-01875-J										5.00					2.00				4.00	4.00		2.00
16941J31	FD-055-10-31																6.00						
16942J31	CR10-01953-J										5.00					2.00				4.00	4.00		2.00
16943J31	FD-056-10-31																6.00						
16944J31	CR10-01334-J										5.00					2.00				4.00	4.00		2.00
16945J31	CV-091-10-31																6.00						
16946J31	CV-092-10-31																6.00						
16947J31	CR09-06711-J										5.00					2.00				4.00	4.00		2.00
16948J31	CR10-01923-J			12.45							5.00					2.00				4.00	4.00		2.00
16949J31	CR10-01966-J										5.00					2.00				4.00	4.00		2.00
16950J31	CR09-07499-J										5.00					2.00				4.00	4.00		2.00
16951J31	CR08-04149-J										5.00					2.00				4.00	4.00		2.00
16952J31	CR10-01582-J										5.00					2.00				4.00	4.00		2.00
16953J31	CR10-01040-J	5.00														2.00				4.00	4.00		2.00
16954J31	CR10-01951-J										5.00					2.00				4.00	4.00		2.00
16955J31	CR08-02212-J										3.94					1.58				3.16	3.16		3.58
16956J31	CR10-00872-J										5.00					2.00				4.00	4.00		2.00
16957J31	CR09-07662-J										1.25					0.50				1.00	1.00		2.50
16958J31	CR10-01708-J										3.25					1.29				2.60	2.60		1.30
16959J31	CR10-01633-J										3.76					1.50				3.00	3.00		1.50
16960J31	CR10-01736-J										5.00					2.00				4.00	4.00		2.00
16961J31	CR10-01759-J										3.81					1.52				3.04	3.04		1.52
16962J31	CR-5335-04-3										5.00									4.00			2.00
16963J31	CR-5334-04-3										5.00									4.00			2.00
16964J31	CR10-00518-J										1.19					0.48				0.96	0.96		2.48
16965J31	CR09-05242-J										5.00					2.00				4.00	4.00		2.00
16966J31	CR10-01962-J										3.20					1.27				2.56	2.56		1.28
16967J31	CR-3700-04-3																			4.00			2.00
16968J31	CR-3701-04-3																			4.00			2.00
16969J31	CR10-01791-J										0.50					0.20				0.40	0.40		0.20
16970J31	CR10-01712-J										5.00					2.00				4.00	4.00		2.00
16971J31*V	CR10-01611-J								10.00		5.00	10.00				2.00				4.00	4.00		2.00
16971J31*V	CR10-01611-J								-10.00		-5.00	-10.00				-2.00				-4.00	-4.00		-2.00
16972J31	CR10-01611-J										5.00	10.00				2.00				4.00	4.00		2.00
16973J31	CR10-01156-J										5.00					2.00				4.00	4.00		2.00
16974J31	CR10-01946-J										5.00					2.00				4.00	4.00		2.00
16975J31	CR10-01947-J										5.00					2.00				4.00	4.00		2.00
16976J31	FD-057-10-31																6.00						
16977J31	CR10-01570-J										5.00					2.00				4.00	4.00		2.00
16978J31	CR10-01569-J			50.00							5.00					2.00				4.00	4.00		2.00
16979J31	CR09-07994-J										1.64					0.66				1.31	1.32		2.65
16980J31	JP31/DC 0630						23.00																
16981J31	J-10-00107-J										5.00	10.00				2.00				4.00	4.00		2.00
16982J31	CR09-07323-J																						2.00
16983J31	CR10-01955-J										5.00					2.00				4.00	4.00		2.00
16984J31*V	CR10-01994-J										5.00					2.00				4.00	4.00		2.00
16984J31*V	CR10-01994-J										-5.00					-2.00				-4.00	-4.00		-2.00
16985J31*V	CR10-01993-J										5.00					2.00				4.00	4.00		2.00
16985J31*V	CR10-01993-J										-5.00					-2.00				-4.00	-4.00		-2.00
16986J31*V	CR10-01928-J										5.00					2.00				4.00	4.00		2.00
16986J31*V	CR10-01928-J										-5.00					-2.00				-4.00	-4.00		-2.00
16987J31	J-10-00099-J										5.00					2.00				4.00	4.00		2.00

Receipt #	Docket #....	..CONST3	....COPY	.....CRF	......CS	....CVCA	......DC	......DD	.....DDR	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
16988J31	J-10-00098-J										5.00					2.00				4.00	4.00		2.00
16989J31	J-10-00114-J										5.00	10.00				2.00				4.00	4.00		2.00
16990J31	CR10-01491-J															2.00				4.00	4.00		2.00
16991J31	CR10-01928-J										4.00					1.59				3.20	3.20		1.60
16992J31	CR09-04828-J															2.00				4.00	4.00		2.00
16993J31	CR09-02367-J															2.00				4.00	4.00		2.00
16994J31	CV-093-10-31																6.00						
16995J31	CV-094-10-31																6.00						
16996J31	CR10-01994-J										5.00					2.00				4.00	4.00		2.00
16997J31	CR10-01993-J										5.00					2.00				4.00	4.00		2.00
16998J31*V	CR10-01222-J										5.00					2.00				4.00	4.00		2.00
16998J31*V	CR10-01222-J										-5.00					-2.00				-4.00	-4.00		-2.00
16998J31ADJ	CR10-01222-J										5.00					2.00				4.00	4.00		2.00
16999J31	CV-095-10-31																6.00						
17000J31*V	CV-096-10-31																6.00						
17000J31*V	CV-096-10-31																-6.00						
17000J31ADJ	CV-096-10-31																6.00						
17001J31	CR10-01502-J															2.00				4.00	4.00		2.00
17002J31	CR10-01504-J															2.00				4.00	4.00		2.00
17003J31	CR10-01331-J										5.00					2.00				4.00	4.00		2.00
17004J31	CR10-01621-J			12.45							5.00					2.00				4.00	4.00		2.00
17005J31	J-10-00081-J															2.00				4.00	4.00		2.00
17006J31	J-09-00446-J																						2.00
17007J31	CR09-04158-J										5.00					2.00				4.00	4.00		2.00
17230J31	CR09-03672-J										5.00					2.00				4.00	4.00		2.00
17231J31	CR09-03671-J										5.00					2.00				4.00	4.00		2.00
17232J31	CR-4819-05-3										0.20									0.16			0.07
17233J31	CR-3295-05-3										5.00									4.00			2.00
17234J31	CR-5333-05-3										5.00									4.00			2.00
17235J31	CR-4818-05-3										5.00									4.00			2.00
17236J31	CR-6031-06-3										3.40									2.71	2.71		1.35
17237J31	CR-6030-06-3										5.00									4.00	4.00		2.00
17238J31	CR08-04209-J										3.34					1.33				2.66	2.66		1.33
17239J31	CR08-04210-J										5.00					2.00				4.00	4.00		2.00
17240J31	CR-2645-04-3										3.18									2.54			1.27
17241J31	CR09-07339-J	5.00														2.00				4.00	4.00		2.00
17242J31	CR09-07341-J	5.00		50.00												2.00				4.00	4.00		2.00
17243J31	CR09-07342-J	5.00		50.00												2.00				4.00	4.00		2.00
17244J31	CR09-07343-J	5.00		50.00												2.00				4.00	4.00		2.00
17245J31	CR09-07344-J	5.00		50.00												2.00				4.00	4.00		2.00
17246J31	CR09-07345-J	5.00		50.00												2.00				4.00	4.00		2.00
17247J31	CR-8406-05-3										5.00									4.00	4.00		2.00
17248J31	CR-8407-05-3										5.00									4.00	4.00		2.00
17870J31	CR10-01125-J										5.00					2.00				4.00	4.00		2.00
C-731702159	CR10-00633-J			12.50							1.85					0.75				1.48	1.48		2.74
Totals		75.00	2.50	1234.10	20.00	90.00	303.00	865.80	0.00	100.00	2294.70	60.00	15.00	5.00	30.00	973.51	318.00	1.75	12.00	2181.65	2118.96	0.00	1279.04

Receipt #	Docket #	MVF	O.ARREST	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	FCONST.1	FCONST.3	WFDA	WFSO	WRITPOSS	Total
8929J31ADJ*	TW-002-09-31																					-5.00
8929J31B	TW-002-09-31																					5.00
16292J31	CR10-01130-J	0.07					0.46	4.10		22.78	2.28											76.00
16293J31	CR08-03695-J						0.60	5.40		30.00	3.00	25.00						50.00				275.00
16294J31	CR09-07189-J						0.40	3.55	3.28			25.00										137.00
16295J31	CR09-07188-J						0.60	5.40	5.00	30.00	3.00	25.00										178.00
16296J31	CR10-01178-J	0.10					0.60	5.40		30.00	3.00											172.00
16297J31	CR10-00346-J											25.00										67.00
16298J31	CR10-00435-J											25.00										90.00
16299J31	CR10-00127-J						0.60	5.40		30.00	3.00							50.00				175.00
16300J31	CR09-07994-J						0.40	3.62														45.00
16301J31	CR09-06915-J						0.60	5.40														77.00
16302J31	CR10-00239-J						0.60	5.40														77.00
16303J31	CR09-02217-J						0.60	5.40	5.00	30.00	3.00											110.00
16304J31	CR09-02216-J						0.60	5.40	5.00	30.00	3.00											110.00
16305J31	CR09-02212-J						0.60	5.40	5.00													77.00
16306J31	CR08-07200-J						0.60	5.40					5.00					-				77.00
16307J31	CR08-01672-J						0.60	5.40	5.00			25.00										267.00
16308J31	J-10-00038-J						0.60	5.40														167.00
16309J31	FD-043-10-31																					91.00
16310J31	CR08-04927-J						0.60	5.40										50.00				183.00
16311J31	CR08-04926-J						0.60	5.40		30.00	3.00							50.00				198.00
16312J31	CR10-00430-J						0.60	5.40		30.00	3.00											120.00
16313J31	SC-020-10-31				25.00																	81.00
16314J31	CR09-07437-J						0.23	2.00		11.10	1.11	25.00										114.00
16315J31	CR09-07820-J											25.00										134.00
16316J31	CR-2236-07-3						0.60	3.40		30.00	3.00							50.00				224.00
16317J31	CR08-03842-J						0.15	1.30		7.20	0.72	25.00						50.00				151.00
16318J31	CR09-06381-J						0.60	5.40		30.00	3.00							50.00				203.00
16319J31	CR09-07004-J						0.60	5.40		30.00	3.00											200.00
16320J31	CR10-00671-J						0.07	0.57														75.00
16321J31	CR09-07271-J						0.26	2.27		12.60	1.26	25.00										172.00
16322J31	CR10-01042-J						0.60	5.40		30.00	3.00											200.00
16323J31	CR10-00471-J																					82.00
16324J31	CR09-06364-J											25.00										77.00
16325J31*V	CR08-04246-J																					183.00
16325J31*V	CR08-04246-J																					-183.00
16325J31ADJ	CR08-04246-J						0.60	5.40	50.00													183.00
16326J31	CR10-01348-J						0.60	5.40														567.00
16327J31	CR10-01349-J						0.60	5.40		30.00	3.00											600.00
16328J31*V	CR08-06533-J																					183.00
16328J31*V	CR08-06533-J																					-183.00
16328J31ADJ	CR08-06533-J						0.60	5.40	50.00													183.00
16329J31*V	CR08-06534-J																					200.00
16329J31*V	CR08-06534-J																					-200.00
16329J31ADJ	CR08-06534-J						0.60	5.40	50.00	30.00	3.00											200.00
16330J31*V	CR09-05249-J																					200.00
16330J31*V	CR09-05249-J																					-200.00
16330J31ADJ	CR09-05249-J						0.60	5.40	50.00	30.00	3.00											200.00
16331J31	CR10-01265-J	0.06					0.42	3.78		20.98	2.10											70.00
16332J31*V	CR08-05301-J																					292.00
16332J31*V	CR08-05301-J																					-292.00
16332J31ADJ	CR08-05301-J						0.60	5.40										50.00				292.00

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16333J31*V	CR08-05302-J																					200.00
16333J31*V	CR08-05302-J																					-200.00
16333J31ADJ	CR08-05302-J						0.60	5.40		30.00	3.00							50.00				200.00
16334J31*V	CR10-01350-J																					242.00
16334J31*V	CR10-01350-J																					-242.00
16334J31ADJ	CR10-01350-J						0.60	5.40	5.00													242.00
16335J31	CR10-00051-J						0.60	5.40	5.00									50.00				292.00
16336J31*V	CR10-01351-J																					242.00
16336J31*V	CR10-01351-J																					-242.00
16336J31ADJ	CR10-01351-J						0.60	5.40	5.00													242.00
16337J31*V	CR10-00053-J						0.60	5.40	5.00	30.00	3.00							50.00				177.00
16337J31*V	CR10-00053-J						-0.60	-5.40	-5.00	-30.00	-3.00							-50.00				-177.00
16338J31*V	CR10-01353-J																					133.00
16338J31*V	CR10-01353-J																					-133.00
16338J31ADJ	CR10-01353-J																					133.10
16338J31ADJ	CR10-01353-J																					-133.10
16338J31B*V	CR10-01353-J		0.10				0.60	5.40	5.00									-				133.10
16338J31B*V	CR10-01353-J		-0.10				-0.60	-5.40	-5.00													-133.10
16338J31C	CR10-01353-J						0.60	5.40	5.00													133.10
16339J31	CR10-00053-J						0.60	5.40	5.00	30.00	3.00							50.00				178.00
16340J31	CR10-01354-J																					167.00
16341J31	CR10-00829-J						0.60	5.40														134.00
16342J31	CR10-00633-J		0.06				0.37	3.40		18.89	1.89											63.00
16343J31*V	CR10-01355-J																					133.10
16343J31*V	CR10-01355-J																					-133.10
16343J31ADJ	CR10-01355-J		0.10				0.60	5.40	5.00													133.10
16343J31ADJ	CR10-01355-J		-0.10				-0.60	-5.40	-5.00													-133.10
16343J31B	CR10-01355-J						0.60	5.40	5.00													133.10
16344J31	FD-044-10-31																					91.00
16345J31	CR09-06785-J											25.00										115.00
16346J31*V	CR10-00571-J						0.60	5.40		30.00	3.00											150.00
16346J31*V	CR10-00571-J						-0.60	-5.40		-30.00	-3.00											-150.00
16346J31ADJ	CR10-00571-J		0.10				0.60	5.40		30.00	3.00											150.00
16347J31	CR09-07934-J						0.60	5.40										50.00				175.00
16348J31	CR09-07932-J						0.60	5.40		30.00	3.00							50.00				250.00
16349J31	CR09-07917-J						0.60	5.40	5.00									50.00				183.00
16350J31	CR09-07916-J						0.60	5.40	5.00									50.00				292.00
16351J31	CR10-01327-J						0.60	5.40														133.00
16352J31	CR10-01286-J						0.60	5.40														133.00
16353J31	CR10-01285-J		0.10				0.60	5.40		30.00	3.00											130.00
16354J31	CR10-01345-J		0.10				0.60	5.40		30.00	3.00											196.00
16355J31	CR09-04203-J						0.60	5.40				25.00										135.00
16356J31	CR-9042-04-3									30.00	3.00							50.00				187.00
16357J31	CR-9043-04-3																	50.00				236.00
16358J31*V	CR-2080-01-3										3.00		5.00	89.68		50.00						207.75
16358J31*V	CR-2080-01-3										-3.00		-5.00	-89.68		-50.00						-207.75
16358J31ADJ	CR-2080-01-3												5.00	89.68		50.00						207.75
16358J31ADJ	CR-2080-01-3												-5.00	-89.68		-50.00						-207.75
16358J31B	CR-2080-01-3												5.00	92.23		50.00						207.75
16359J31	CR-2079-01-3										3.00		5.00	85.00		50.00						222.25
16360J31*V	CR10-01314-J						0.60	5.40		30.00	3.00											100.00
16360J31*V	CR10-01314-J						-0.60	-5.40		-30.00	-3.00											-100.00
16360J31ADJ	CR10-01314-J		0.10				0.60	5.39		29.97	3.00											100.00

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[illegible]16361J31	CR10-01060-J						0.60	5.40														133.00
[illegible]16362J31	CR09-02655-J				5.00		0.60	5.40										50.00				217.00
[illegible]16363J31	CR10-01016-J	0.10					0.60	5.40		30.00	3.00											125.00
[illegible]16364J31	CR10-01015-J						0.60	5.40														133.00
[illegible]16365J31	CR08-07079-J						0.60	5.40		30.00	3.00							50.00				204.00
[illegible]16366J31	CR08-07078-J						0.60	5.40										50.00				183.00
[illegible]16367J31	CR10-00436-J																					67.00
[illegible]16368J31	CR10-01133-J						0.60	5.40														133.00
[illegible]16369J31*V	CR-1351-07-3						0.60	3.40								50.00						413.00
[illegible]16369J31*V	CR-1351-07-3						-0.60	-3.40								-50.00						-413.00
[illegible]16369J31ADJ	CR-1351-07-3						0.60	3.40										50.00				413.00
[illegible]16370J31*V	CR-1350-07-3						0.60	3.40		30.00	3.00					50.00						252.00
[illegible]16370J31*V	CR-1350-07-3						-0.60	-3.40		-30.00	-3.00					-50.00						-252.00
[illegible]16370J31ADJ	CR-1350-07-3						0.60	3.40		30.00	3.00							50.00				252.00
[illegible]16371J31	CR10-00101-J						0.10	0.89				25.00										213.00
[illegible]16372J31	CR10-00864-J						0.60	5.40														133.00
[illegible]16373J31	CR-3526-07-3						0.60	3.40										50.00				413.00
[illegible]16374J31	CR-1840-06-3						0.60	3.40		30.00	3.00							50.00				252.00
[illegible]16375J31	CR-1839-06-3						0.60	3.40										50.00				245.00
[illegible]16376J31	CR10-01282-J						0.60	5.40														133.00
[illegible]16377J31	CR10-01283-J						0.48	4.39														54.50
[illegible]16378J31	CR10-01374-J	0.07					0.46	4.10		22.78	2.28											76.00
[illegible]16379J31	CR10-01371-J	0.07					0.46	4.10		22.78	2.28											76.00
[illegible]16380J31	J-09-00147-J											25.00										109.00
[illegible]16381J31	CR09-07088-J				5.00		0.60	5.40														167.00
[illegible]16382J31	CR10-01044-J						0.60	5.40														242.00
[illegible]16383J31	CR10-01043-J						0.60	5.40														133.00
[illegible]16384J31	JP31/DC-0598			2.00																		25.00
[illegible]16385J31*V	CR10-00815-J						0.15	1.35		7.50	0.75											77.00
[illegible]16385J31*V	CR10-00815-J						-0.15	-1.35		-7.50	-0.75											-77.00
[illegible]16385J31ADJ	CR10-00815-J	0.03					0.16	1.35		7.52	0.75											77.00
[illegible]16386J31	CR09-08031-J						0.60	5.40														133.00
[illegible]16387J31	CR10-01380-J						0.60	5.40														133.00
[illegible]16388J31	JP31/DC-0601			1.00																		21.00
[illegible]16389J31	CR10-01239-J	0.10					0.60	5.40		30.00	3.00											203.00
[illegible]16390J31	CR10-00073-J						0.20	1.79	1.64	9.90	0.99	25.00										113.00
[illegible]16391J31	CR10-01333-J						0.60	5.40														133.00
[illegible]16392J31	CR09-07026-J						0.60	5.40		30.00	3.00							50.00				250.00
[illegible]16393J31	CR10-00709-J																					67.00
[illegible]16394J31	CR10-00311-J	0.10										25.00										103.00
[illegible]16395J31	CR10-00979-J						0.60	5.40														67.00
[illegible]16396J31	CR10-00978-J	0.10					0.60	5.40		30.00	3.00											100.10
[illegible]16397J31	SC-005-10-31																					5.00
[illegible]16398J31*V	CR10-00546-J																					102.00
[illegible]16398J31*V	CR10-00546-J																					-102.00
[illegible]16398J31ADJ	CR10-00546-J																					102.00
[illegible]16399J31	CR10-01263-J	0.10					0.60	5.40		30.00	3.00											150.00
[illegible]16400J31	CV-063-10-31																					31.00
[illegible]16401J31	CV-064-10-31																					31.00
[illegible]16402J31	CR09-03784-J						0.54	4.84				25.00										157.00
[illegible]16403J31	CR09-07208-J						0.60	5.40	5.00			25.00										158.00
[illegible]16404J31	CV-065-10-31																					31.00
[illegible]16405J31	CV-066-10-31																					31.00

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16406J31	CV-067-10-31																					31.00
16407J31	CR10-00317-J						0.60	5.40	5.00													167.00
16408J31	CR08-04866-J						0.60	5.40		30.00	3.00						50.00					204.00
16409J31*V	CR08-04867-J						0.60	5.40				25.00					50.00					317.00
16409J31*V	CR08-04867-J						-0.60	-5.40				-25.00					-50.00					-317.00
16409J31ADJ	CR08-04867-J						0.60	5.40									50.00					317.00
16409J31ADJ	CR08-04867-J						-0.60	-5.40									-50.00					-317.00
16409J31B	CR08-04867-J						0.60	5.40									50.00					317.00
16410J31	CR10-01415-J	0.10					0.60	5.40		30.00	3.00											150.00
16411J31	CR10-00514-J						0.12	1.01				25.00										214.50
16412J31	CR10-01362-J	0.10					0.60	5.40		30.00	3.00											150.00
16413J31	CR09-07132-J						0.12	1.08		6.00	0.60	25.00										97.00
16414J31	FD-022-10-31																				5.00	205.00
16415J31	CR10-01294-J	0.10					0.60	5.40		30.00	3.00											139.00
16416J31	CR10-01292-J						0.60	5.40														133.00
16417J31	CR10-01034-J						0.01	0.05														68.50
16418J31	J-10-00035-J																					86.00
16419J31	CR10-00292-J						0.60	5.40		30.00	3.00											136.00
16420J31	CR-7396-06-3						0.60	3.40		30.00	3.00											150.00
16421J31	CR10-00614-J																					67.00
16422J31	CR09-07323-J											25.00										150.00
16423J31	CR09-07398-J						0.60	5.40		30.00	3.00											190.00
16424J31*V	CR08-03668-J						0.60	5.40		30.00	3.00	25.00					50.00					275.00
16424J31*V	CR08-03668-J						-0.60	-5.40		-30.00	-3.00	-25.00					-50.00					-275.00
16424J31ADJ	CR08-03668-J						0.60	5.40		30.00	3.00	25.00					50.00					275.00
16425J31*V	CR10-00609-J						0.60	5.40		30.00	3.00											150.00
16425J31*V	CR10-00609-J						-0.60	-5.40		-30.00	-3.00											-150.00
16425J31ADJ	CR10-00609-J	0.10					0.60	5.40		30.00	3.00											150.00
16426J31	CR-9194-06-3						0.15	0.81				25.00					50.00					267.00
16427J31	CR10-00010-J						0.22	1.95		10.80	1.08	25.00										88.00
16428J31	FD-045-10-31																					91.00
16429J31	CR10-01230-J						0.60	5.40														133.00
16430J31	CR10-01229-J	0.10					0.60	5.40		30.00	3.00											153.00
16431J31	CR10-01401-J	0.10					0.60	5.40		30.00	3.00											130.00
16432J31	CR08-04220-J																					50.00
16433J31	CR10-01409-J	0.10					0.60	5.40		30.00	3.00											150.00
16434J31	CR10-01397-J	0.07					0.46	4.10		22.78	2.28											76.00
16435J31	CR10-01112-J						0.60	5.40														68.00
16436J31	CR09-03722-J						0.60	5.40		30.00	3.00						50.00					195.00
16437J31	CR10-01291-J	0.10					0.60	5.40		30.00	3.00											200.00
16438J31	CR10-01326-J	0.10					0.60	5.40		30.00	3.00											153.00
16439J31*V	CR10-00814-J						0.60	5.40		30.00	3.00											150.00
16439J31*V	CR10-00814-J						-0.60	-5.40		-30.00	-3.00											-150.00
16439J31ADJ	CR10-00814-J	0.10					0.60	5.40		30.00	3.00											150.00
16440J31	JP31/DC 0602			2.00																		25.00
16441J31	CR09-07931-J						0.60	5.40	5.00								50.00					292.00
16442J31	CR10-00553-J						0.11	0.97														189.00
16443J31	CR08-06949-J						0.12	1.08		6.00	0.60	25.00										101.00
16444J31	CR10-01108-J	0.10					0.60	5.40		30.00	3.00											150.00
16445J31	CR09-03341-J						0.60	5.40		30.00	3.00											145.00
16446J31*V	CR09-02875-J						0.39	3.46		19.20	1.92	25.00										194.00
16446J31*V	CR09-02875-J						-0.39	-3.46		-19.20	-1.92	-25.00										-194.00
16446J31ADJ	CR09-02875-J						0.39	3.46		19.20	1.92	25.00										194.00

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16447J31	CR09-07851-J						0.60	5.40		30.00	3.00											153.00
16448J31	CR09-07985-J						0.60	5.40		30.00	3.00											157.00
16449J31	CR-8966-06-3																					22.00
16450J31	CR09-03933-J						0.29	2.53				11.69										220.00
16451J31	CR08-01946-J						0.60	3.40											50.00			153.00
16452J31	CR-9146-06-3						0.60	3.40											50.00			133.00
16453J31	CR10-00908-J						0.60	5.40														92.00
16454J31	CR-1792-07-3						0.60	3.40											50.00			133.00
16455J31	CR10-00917-J						0.60	5.40														92.00
16456J31*V	CR08-07726-J						0.60	5.40														62.00
16456J31*V	CR08-07726-J						-0.60	-5.40														-62.00
16456J31ADJ	CR08-07726-J						0.60	5.40											50.00			112.00
16457J31	CR10-00924-J						0.60	5.40														92.00
16458J31	CR10-01472-J	0.10					0.60	5.40		30.00	3.00											130.00
16459J31*V	CR-148-01-31																					136.25
16459J31*V	CR-148-01-31																					-136.25
16459J31ADJ	CR-148-01-31										3.00									50.00		136.25
16459J31ADJ	CR-148-01-31										-3.00									-50.00		-136.25
16459J31B	CR-148-01-31										3.00									50.00		136.25
16460J31*V	CR-147-01-31																					0.00
16460J31*V	CR-147-01-31																					0.00
16461J31	SC-021-10-31					25.00																81.00
16462J31	CR09-07943-J						0.60	5.40														133.00
16463J31	CR09-07942-J						0.60	5.40		30.00	3.00											125.00
16464J31*V	CR-147-01-31																					129.25
16464J31*V	CR-147-01-31																					-129.25
16464J31ADJ	CR-147-01-31																					129.25
16464J31ADJ	CR-147-01-31																					-129.25
16464J31B*V	CR-147-01-31																			50.00		129.25
16464J31B*V	CR-147-01-31																			-50.00		-129.25
16464J31C	CR-147-01-31																			50.00		129.25
16465J31	CR-3663-07-3						0.60	3.40		30.00	3.00						50.00					254.00
16466J31	CR-3664-07-3						0.60	3.40									50.00					398.00
16467J31	CR-8185-07-3						0.60	3.40									50.00					348.00
16468J31	CR09-08047-J																					84.00
16469J31	CR09-07052-J						0.60	5.40		30.00	3.00						50.00					253.00
16470J31	J-10-00087-J				5.00		0.60	5.40														80.00
16471J31	CR10-01385-J	0.07					0.45	4.10		22.81	2.28											76.10
16472J31	CR10-01376-J	0.10					0.60	5.40		30.00	3.00											150.00
16473J31	J-09-00516-J						0.01	0.09														67.00
16474J31	CR10-01414-J	0.10					0.60	5.40		30.00	3.00											125.00
16475J31	CR10-01412-J						0.08	0.81														10.00
16476J31	CR10-01388-J						0.60	5.40														68.00
16477J31	CR10-01389-J						0.60	5.40														136.00
16478J31	CR10-01217-J	0.10					0.60	5.40		30.00	3.00											150.00
16479J31*V	CR-4085-07-3						0.60	3.40		30.00	3.00	25.00					50.00					221.00
16479J31*V	CR-4085-07-3						-0.60	-3.40		-30.00	-3.00	-25.00					-50.00					-221.00
16479J31ADJ	CR-4085-07-3						0.60	3.40		30.00	3.00	25.00					50.00					221.00
16480J31*V	CR-4086-07-3						0.60	3.40				25.00					50.00					270.00
16480J31*V	CR-4086-07-3						-0.60	-3.40				-25.00					-50.00					-270.00
16480J31ADJ	CR-4086-07-3						0.60	3.40				25.00					50.00					270.00
16481J31	CR10-01339-J						0.60	5.40														133.00
16482J31	CR10-01203-J						0.60	5.40														133.00

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16483J31	CR10-01446-J	0.07					0.45	4.10		22.81	2.28											76.10
16484J31	CR10-00954-J	0.10					0.60	5.40		30.00	3.00											150.00
16485J31	CR09-04220-J						0.60	5.40										50.00				183.00
16486J31	CR09-04219-J						0.60	5.40		30.00	3.00							50.00				210.00
16487J31	CR10-01367-J	0.10					0.60	5.40		30.00	3.00											150.00
16488J31	CR10-01391-J	0.10					0.60	5.40		30.00	3.00											153.00
16489J31	CR09-06899-J						0.60	5.40														67.00
16490J31	CR10-01231-J	0.10					0.60	5.40		30.00	3.00											151.00
16491J31	CR10-00617-J	0.10					0.60	5.40		30.00	3.00											125.10
16492J31	CR10-00618-J						0.60	5.40														133.00
16493J31*V	CR10-00634-J						0.18	1.62		9.00	0.90											71.00
16493J31*V	CR10-00634-J						-0.18	-1.62		-9.00	-0.90											-71.00
16493J31ADJ	CR10-00634-J	0.04					0.18	1.62		9.02	0.90											71.00
16494J31*V	CR10-00790-J						0.60	5.40		30.00	3.00											110.00
16494J31*V	CR10-00790-J						-0.60	-5.40		-30.00	-3.00											-110.00
16494J31ADJ	CR10-00790-J	0.10					0.60	5.40		30.00	3.00											110.00
16495J31*V	CR10-00357-J											25.00						-				65.00
16495J31*V	CR10-00357-J											-25.00										-65.00
16497J31	CR09-03940-J						0.60	5.40		30.00	3.00											203.00
16498J31	CR09-03939-J						0.60	5.40										50.00				183.00
16499J31	CR10-00357-J																					65.00
16500J31	CR10-01290-J						0.60	5.40														80.00
16501J31	CR10-01174-J	0.10					0.60	5.40		30.00	3.00											100.10
16505J31	CR10-00667-J						0.60	5.40														242.00
16506J31	CR10-00433-J						0.56	5.03		27.90	2.79											149.00
16507J31	CR10-01142-J	0.07					0.44	3.99		22.18	2.22											74.00
16508J31*V	CR10-01176-J	0.06					0.41	3.73		20.68	2.07											69.00
16508J31*V	CR10-01176-J	-0.06					-0.41	-3.73		-20.68	-2.07											-69.00
16509J31	CR09-01546-J						0.60	5.40										50.00				184.00
16515J31*V	CR10-01413-J	0.10					0.60	5.40		30.00	3.00											127.00
16515J31*V	CR10-01413-J	-0.10					-0.60	-5.40		-30.00	-3.00											-127.00
16516J31	CR10-01413-J	0.10					0.60	5.40		30.00	3.00											127.00
16517J31	CR10-00431-J						0.60	5.40														133.00
16518J31*V	CR-10795-06-																					179.00
16518J31*V	CR-10795-06-																					-179.00
16518J31ADJ	CR-10795-06-						0.60	3.40												50.00		179.00
16519J31*V	CR-10797-06-																					246.00
16519J31*V	CR-10797-06-																					-246.00
16519J31ADJ	CR-10797-06-						0.60	3.40		30.00	3.00									50.00		246.00
16520J31	CR09-05439-J						0.60	5.40										50.00				183.00
16521J31	CR-08-00333-						0.60	5.40										50.00				292.00
16522J31	CR10-01277-J	0.10					0.60	5.40		30.00	3.00											145.00
16523J31	CR-7250-06-3						0.60	3.40		30.00	3.00							50.00				236.00
16524J31	CR-2019-06-3						0.60	3.40										50.00				245.00
16525J31	CR-599-03-31																	50.00				355.00
16526J31	CR08-01129-J						0.60	5.40		30.00	3.00							50.00				225.00
16527J31	CR10-00621-J						0.60	5.40														242.00
16528J31	CR10-01024-J																					77.00
16529J31	CR10-00934-J						0.60	5.40														242.00
16530J31	CR10-01176-J	0.06					0.41	3.73		20.68	2.07											69.00
16531J31	CR10-01453-J						0.60	5.40														167.00
16532J31	CR10-00886-J																					68.00
16533J31	CR09-00775-J						0.15	1.35		7.50	0.75	25.00										102.00

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16534J31	CR10-01383-J						0.60	5.40														133.00
16535J31	CR10-01384-J						0.60	5.40														242.00
16536J31	CR09-03658-J						0.60	5.40										50.00				217.00
16537J31	CR09-03657-J						0.60	5.40										50.00				183.00
16538J31	CR09-01353-J						0.60	5.40		30.00	3.00							50.00				198.00
16539J31	CR10-00211-J						0.60	5.40														133.00
16540J31	CV-068-10-31																					31.00
16541J31	CV-069-10-31																					31.00
16542J31	CV-070-10-31																					31.00
16543J31	CV-071-10-31																					31.00
16544J31*V	CR10-01125-J						0.60	5.40		30.00	3.00											110.00
16544J31*V	CR10-01125-J						-0.60	-5.40		-30.00	-3.00											-110.00
16545J31*V	J-10-00082-J						0.60	5.40														167.00
16545J31*V	J-10-00082-J						-0.60	-5.40														-167.00
16546J31	CR10-01147-J	0.10					0.60	5.40		30.00	3.00											130.00
16547J31	CR10-01281-J						0.60	5.40														133.00
16548J31	CR10-01280-J	0.10					0.60	5.40		30.00	3.00							-				203.00
16549J31	FD-046-10-31																					151.00
16550J31	FD-047-10-31																					91.00
16551J31	CR08-05280-J						0.60	5.40		30.00	3.00							50.00				195.00
16552J31	CR08-05279-J						0.60	5.40										50.00				292.00
16553J31	CV-073-10-31																					31.00
16554J31	CV-072-10-31																					31.00
16555J31	CR09-07732-J											25.00										109.00
16556J31	FD-049-10-31																					91.00
16557J31	FD-048-10-31																					31.00
16558J31	CV-074-10-31																					31.00
16559J31	CV-075-10-31																					31.00
16560J31	JP31/DC 0605			2.00																		25.00
16561J31	CV-076-10-31																					31.00
16562J31	CV-077-10-31																					31.00
16563J31	CV-078-10-31																					31.00
16564J31	CV-079-10-31																					31.00
16565J31	CV-080-10-31																					31.00
16566J31	CV-081-10-31																					31.00
16567J31	CV-082-10-31																					31.00
16568J31	CR10-00389-J						0.18	1.62		9.00	0.90	25.00										93.00
16569J31	CR10-01228-J	0.10					0.60	5.40		30.00	3.00											125.00
16570J31	CR10-01698-J						0.60	5.40														133.00
16571J31	CR10-01697-J	0.10					0.60	5.40		30.00	3.00											160.00
16572J31*V	CR08-01605-J						0.60	5.40										50.00				183.00
16572J31*V	CR08-01605-J						-0.60	-5.40										-50.00				-183.00
16572J31ADJ	CR08-01605-J						0.60	5.40														133.00
16573J31	CR10-01166-J						0.60	5.40														133.00
16574J31	CR10-01701-J	0.10					0.60	5.40		30.00	3.00											125.00
16575J31	CR10-01296-J	0.10					0.60	5.40		30.00	3.00											100.10
16576J31	CR10-00699-J						0.60	5.40														77.00
16577J31	J-10-00088-J						0.60	5.40														133.00
16578J31	CR10-00839-J						0.60	5.40														133.00
16579J31*V	CR10-00840-J						0.60	5.40		30.00	3.00											153.00
16579J31*V	CR10-00840-J						-0.60	-5.40		-30.00	-3.00											-153.00
16579J31ADJ	CR10-00840-J	0.10					0.60	5.40		30.00	3.00											153.00
16580J31	CR10-01416-J	0.10					0.60	5.40		30.00	3.00											145.00

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16581J31	CR10-01305-J	0.10					0.60	5.40		30.00	3.00											150.00
16582J31	CV-083-10-31																					31.00
16583J31	CV-084-10-31																					31.00
16584J31*V	CR10-00821-J						0.15	1.35		7.50	0.75											77.00
16584J31*V	CR10-00821-J						-0.15	-1.35		-7.50	-0.75											-77.00
16584J31ADJ	CR10-00821-J	0.03					0.16	1.35		7.52	0.75											77.00
16585J31	CR-10157-07-						0.60	3.40		30.00	3.00							50.00				256.00
16586J31	CR-10156-07-						0.60	3.40		30.00	3.00							50.00				266.00
16587J31	CR08-00825-J						0.60	3.40											50.00			133.00
16588J31	CR10-00904-J						0.60	5.40														112.00
16589J31	CR10-00905-J						0.60	5.40														122.00
16590J31	CR10-00920-J						0.60	5.40														92.00
16591J31	CR10-00927-J						0.60	5.40														92.00
16592J31	CR-994-05-31											25.00										211.00
16593J31	CR-995-05-31																					111.00
16594J31	CR10-01485-J	0.10					0.60	5.40		30.00	3.00											124.00
16595J31	CR10-01735-J	0.10					0.60	5.40		30.00	3.00							-				124.00
16596J31	CR08-02208-J						0.05	0.38		2.10	0.21											109.00
16597J31	CR09-08001-J						0.60	5.40														70.00
16598J31	CR10-01400-J	0.10					0.60	5.40		30.00	3.00											127.00
16599J31	CR09-07529-J						0.60	5.40										50.00				183.00
16600J31	CR10-01195-J	0.10					0.60	5.40		30.00	3.00											153.00
16601J31	CR10-01532-J	0.10					0.60	5.40		30.00	3.00											110.00
16602J31	CR10-00088-J						0.45	3.99				22.56										74.00
16603J31	CR10-01129-J	0.10					0.60	5.40		30.00	3.00											110.00
16604J31	CR10-01723-J	0.10					0.60	5.40		30.00	3.00											127.00
16605J31	CR-9110-06-3						0.60	3.40										50.00				179.00
16606J31	CR-9111-06-3						0.60	3.40										50.00				288.00
16607J31	CR09-07512-J											25.00										77.00
16608J31	CR10-01599-J	0.10					0.60	5.40		30.00	3.00											142.00
16609J31	CR-8212-05-3									30.00	3.00											191.00
16610J31	CR10-01365-J	0.02					0.18	1.57		8.70	0.87											29.00
16611J31*V	CR10-00686-J						0.60	5.40		30.00	3.00											200.00
16611J31*V	CR10-00686-J						-0.60	-5.40		-30.00	-3.00											-200.00
16611J31ADJ	CR10-00686-J	0.10					0.60	5.40		30.00	3.00											200.00
16612J31	CR09-01056-J						0.04	0.32		1.81	0.18	1.52										55.00
16613J31	CR-2306-07-3																					27.00
16614J31	CR09-02570-J						0.60	5.40														67.00
16615J31	CR09-02569-J						0.60	5.40		30.00	3.00											157.00
16616J31	CV-085-10-31																					31.00
16617J31	CV-086-10-31																					31.00
16618J31	CR09-06462-J						0.09	0.78	0.72									7.27				192.00
16619J31	CR10-01410-J	0.10					0.60	5.40		30.00	3.00											133.00
16620J31	CR09-07642-J						0.60	5.40		30.00	3.00							50.00				189.00
16621J31	FD-050-10-31																					91.00
16622J31	CR10-00118-J						0.60	5.40		30.00	3.00	25.00										164.00
16623J31	CR10-01734-J						0.60	5.40														133.00
16624J31	CR10-01359-J	0.10					0.60	5.40		30.00	3.00											200.00
16625J31	CR09-05705-J						0.60	5.40										50.00				183.00
16626J31*V	CR10-01059-J						0.24	2.16		12.00	1.20											102.00
16626J31*V	CR10-01059-J						-0.24	-2.16		-12.00	-1.20											-102.00
16626J31ADJ	CR10-01059-J	0.05					0.24	2.16		12.01	1.20											102.00
16627J31	J-10-00083-J						0.60	5.40														85.00

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□□16628J31	CR10-01739-J	0.09					0.59	5.39		29.98	3.00											100.00
□□16629J31	CR10-01564-J	0.04					0.30	2.70		14.99	1.50											50.00
□□16630J31	CR10-01475-J	0.10					0.60	5.40		30.00	3.00											133.00
□□16631J31	CR10-01662-J						0.60	5.40														133.00
□□16632J31	CR10-01661-J						0.06	0.56														7.00
□□16633J31	J-10-00106-J						0.60	5.40														133.00
□□16634J31	CR10-01597-J	0.10					0.60	5.40		30.00	3.00											133.00
□□16635J31	CR10-01683-J	0.10					0.60	5.40		30.00	3.00											100.10
□□16636J31	CR10-01691-J	0.09					0.59	5.39		29.98	3.00											100.00
□□16637J31	CR10-01571-J	0.10					0.60	5.40		30.00	3.00											153.00
□□16638J31	CR10-01572-J						0.60	5.40														133.00
□□16639J31	CR10-01445-J						0.60	5.40	5.00													85.00
□□16640J31	J-10-00105-J						0.60	5.40														242.00
□□16641J31	CR10-01583-J	0.10					0.60	5.40		30.00	3.00											130.00
□□16642J31	CR10-01372-J																					20.00
□□16643J31	CR10-01344-J	0.10					0.60	5.40		30.00	3.00											105.00
□□16644J31	CR10-01310-J	0.10					0.60	5.40		30.00	3.00						-					130.00
□□16645J31	CR09-06177-J						0.60	5.40														67.00
□□16646J31	CR09-06803-J						0.60	5.40		30.00	3.00						50.00					200.00
□□16647J31	CR10-01267-J	0.10					0.60	5.40		30.00	3.00											130.00
□□16648J31	CR10-01674-J						0.60	5.40														133.00
□□16649J31	CR10-01295-J	0.10					0.60	5.40		30.00	3.00											133.00
□□16650J31	CR10-01725-J	0.10					0.60	5.40		30.00	3.00											127.00
□□16651J31	FD-051-10-31																					91.00
□□16652J31	CR08-06042-J						0.60	5.40		30.00	3.00						50.00					250.00
□□16653J31	CR10-01682-J						0.58	5.23														65.00
□□16654J31	CR09-06540-J						0.60	5.40	5.00	30.00	3.00											100.00
□□16655J31*V	CR10-00965-J						0.15	1.35		7.50	0.75											77.00
□□16655J31*V	CR10-00965-J						-0.15	-1.35		-7.50	-0.75											-77.00
□□16655J31ADJ	CR10-00965-J	0.03					0.16	1.35		7.52	0.75											77.00
□□16656J31	CR09-06104-J						0.60	5.40									50.00					183.00
□□16657J31	CR10-01605-J	0.10					0.60	5.40		30.00	3.00											150.10
□□16658J31	CR09-00734-J						0.60	5.40		30.00	3.00											150.00
□□16659J31	CR10-01299-J	0.07					0.46	4.16		23.08	2.31											77.00
□□16660J31	CR10-01478-J	0.10					0.60	5.40		30.00	3.00											130.00
□□16661J31	CR09-07525-J						0.60	5.40		30.00	3.00						50.00					183.00
□□16662J31	J-10-00090-J						0.60	5.40														167.00
□□16663J31	CR10-01079-J	0.10					0.60	5.40		30.00	3.00											136.00
□□16664J31	CV-087-10-31																					31.00
□□16665J31	CV-088-10-31																					31.00
□□16666J31	CV-089-10-31																					31.00
□□16667J31	CR09-07547-J						0.60	5.40		30.00	3.00											100.00
□□16668J31	CV-090-10-31																					31.00
□□16669J31	CR10-01809-J	0.10					0.60	5.40		30.00	3.00											127.00
□□16670J31	CR10-01617-J	0.10					0.60	5.40		30.00	3.00											150.10
□□16671J31	CR10-01764-J	0.07					0.46	4.10		22.78	2.28											76.00
□□16672J31*V	CR10-00944-J						0.27	2.38		13.20	1.32											56.00
□□16672J31*V	CR10-00944-J						-0.27	-2.38		-13.20	-1.32											-56.00
□□16672J31ADJ	CR10-00944-J	0.05					0.27	2.37		13.21	1.32											56.00
□□16673J31*V	CR10-00942-J						0.60	5.40		30.00	3.00											150.00
□□16673J31*V	CR10-00942-J						-0.60	-5.40		-30.00	-3.00											-150.00
□□16673J31ADJ	CR10-00942-J	0.10					0.60	5.40		30.00	3.00											150.00
□□16674J31*V	CR10-00938-J						0.60	5.40														77.00

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Receipt #	Docket #	MVF	O.ARREST	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	FCONST.1	FCONST.3	WFDA	WFSO	WRITPOSS	Total
16674J31*V	CR10-00938-J						-0.60	-5.40														-77.00
16674J31ADJ	CR10-00938-J						0.53	4.83														60.00
16675J31	CR10-01763-J	0.10					0.60	5.40		30.00	3.00											150.10
16676J31*V	CR10-00971-J						0.18	1.57		8.70	0.87											71.00
16676J31*V	CR10-00971-J						-0.18	-1.57		-8.70	-0.87											-71.00
16676J31ADJ	CR10-00971-J	0.03					0.18	1.57		8.72	0.87											71.00
16677J31*V	CR-9039-05-3									30.00	3.00					50.00						279.00
16677J31*V	CR-9039-05-3									-30.00	-3.00					-50.00						-279.00
16677J31ADJ	CR-9039-05-3									30.00	3.00						50.00					279.00
16678J31	CR10-01241-J						0.60	5.40														130.00
16679J31	CR09-06806-J						0.60	5.40		30.00	3.00						50.00					200.00
16680J31	CR10-01672-J						0.53	4.83														60.00
16681J31*V	CR10-00898-J						0.21	1.89		10.50	1.05											62.00
16681J31*V	CR10-00898-J						-0.21	-1.89		-10.50	-1.05											-62.00
16681J31ADJ	CR10-00898-J	0.04					0.22	1.89		10.51	1.05											62.00
16682J31	CR10-01031-J						0.60	5.40														133.00
16683J31	CR10-00382-J						0.14	1.19		6.60	0.66							-				77.00
16684J31	CR10-01481-J	0.10					0.60	5.40		30.00	3.00											110.00
16685J31	J-10-00025-J			5.00			0.60	5.40														67.00
16686J31	CR10-01360-J	0.10					0.60	5.40		30.00	3.00											153.00
16687J31*V	CR10-01082-J						0.08	0.71		3.90	0.39											87.00
16687J31*V	CR10-01082-J						-0.08	-0.71		-3.90	-0.39											-87.00
16687J31ADJ	CR10-01082-J	0.02					0.08	0.71		3.92	0.39											87.00
16688J31	CR10-00782-J	0.10					0.60	5.40		30.00	3.00											150.00
16689J31	CR10-01767-J	0.10					0.60	5.40		30.00	3.00											150.10
16690J31	CR10-00448-J						0.60	5.40		30.00	3.00											151.00
16691J31	CR10-00885-J																					67.00
16692J31	CR10-01370-J	0.10					0.60	5.40		30.00	3.00											150.00
16693J31	CR09-03794-J						0.60	5.40		30.00	3.00							50.00				253.00
16694J31	CR09-03795-J						0.60	5.40														133.00
16695J31	CR10-01531-J	0.10					0.60	5.40		30.00	3.00											130.00
16696J31	CR10-01419-J						0.60	5.40	5.00													133.00
16697J31	CR10-01417-J						0.20	1.83	1.71	10.20	1.02											34.00
16698J31*V	CR10-00884-J						0.17	1.52		8.40	0.84											72.00
16698J31*V	CR10-00884-J						-0.17	-1.52		-8.40	-0.84											-72.00
16698J31ADJ	CR10-00884-J	0.03					0.17	1.52		8.42	0.84											72.00
16699J31	FD-021-10-31																				5.00	205.00
16700J31	CR10-01405-J	0.10					0.40	3.66		20.38	2.04											68.00
16701J31*V	CR10-00644-J						0.15	1.30		7.20	0.72											76.00
16701J31*V	CR10-00644-J						-0.15	-1.30		-7.20	-0.72											-76.00
16701J31ADJ	CR10-00644-J	0.03					0.14	1.30		7.22	0.72											76.00
16702J31	CR10-01457-J						0.60	5.40														67.00
16703J31	CR10-00186-J						0.60	5.40										50.00				183.00
16704J31	CR10-01678-J						0.60	5.40														133.00
16705J31	CR10-01681-J	0.10					0.60	5.40		30.00	3.00											133.00
16706J31	CR10-01219-J	0.10					0.60	5.40		30.00	3.00											110.00
16707J31	CR-2684-05-3									30.00	3.00											187.00
16708J31*V	CR10-00759-J						0.39	3.46		19.20	1.92											169.00
16708J31*V	CR10-00759-J						-0.39	-3.46		-19.20	-1.92											-169.00
16708J31ADJ	CR10-00759-J	0.07					0.38	3.45		19.21	1.92											169.00
16709J31*V	CR10-01048-J						0.12	1.08		6.00	0.60											67.00
16709J31*V	CR10-01048-J						-0.12	-1.08		-6.00	-0.60											-67.00
16709J31ADJ	CR10-01048-J	0.03					0.12	1.08		6.02	0.60											67.00

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16710J31	CR10-01248-J	0.10					0.60	5.40		30.00	3.00											125.00
16711J31	CR10-01276-J						0.60	5.40														100.00
16712J31	CR10-01429-J						0.60	5.40	5.00													77.00
16713J31*V	CR10-01086-J						0.08	0.71		3.90	0.39											87.00
16713J31*V	CR10-01086-J						-0.08	-0.71		-3.90	-0.39											-87.00
16713J31ADJ	CR10-01086-J	0.02					0.08	0.71		3.92	0.39											87.00
16714J31	CR10-01479-J	0.10					0.60	5.40		30.00	3.00											121.00
16715J31	CR10-01313-J	0.10					0.60	5.40		30.00	3.00											127.00
16716J31	CR10-01003-J																					70.00
16717J31	CR09-00689-J						0.11	0.92		5.10	0.51	25.00										107.00
16718J31	CR10-01423-J	0.10					0.60	5.40	5.00	30.00	3.00											153.00
16719J31*V	CR10-01854-J																					167.00
16719J31*V	CR10-01854-J																					-167.00
16719J31ADJ	CR10-01854-J						0.60	5.40	5.00													167.00
16720J31	CR10-01287-J	0.10					0.60	5.40		30.00	3.00											125.00
16721J31	CR10-01629-J	0.10					0.60	5.40		30.00	3.00											125.00
16722J31	CR10-01627-J	0.10					0.60	5.40		30.00	3.00							-				150.10
16723J31	CR10-00996-J						0.60	5.40														167.00
16724J31	CR10-01083-J						0.60	5.40														133.00
16725J31	CR10-01450-J	0.10					0.60	5.40		30.00	3.00											136.00
16726J31	CR09-06805-J						0.60	5.40										50.00				217.00
16727J31*V	CR-00-00544-		5.00								3.00											81.25
16727J31*V	CR-00-00544-		-5.00								-3.00											-81.25
16727J31ADJ	CR-00-00544-										3.00											81.25
16727J31ADJ	CR-00-00544-										-3.00											-81.25
16727J31B	CR-00-00544-																					81.25
16728J31	CR10-01699-J	0.10					0.60	5.40		30.00	3.00											136.00
16729J31*V	CR10-01069-J						0.60	5.40		30.00	3.00											139.00
16729J31*V	CR10-01069-J						-0.60	-5.40		-30.00	-3.00											-139.00
16729J31ADJ	CR10-01069-J	0.10					0.60	5.40		30.00	3.00											139.00
16730J31	JP31/DC-0606			1.00																		21.00
16731J31	CR10-01808-J	0.10					0.60	5.40		30.00	3.00											127.00
16732J31	AUTOPSY REPO																					2.50
16733J31	CR10-01644-J	0.10					0.60	5.40		30.00	3.00											145.00
16734J31	CR10-00273-J						0.60	5.40														242.00
16735J31	CR10-00726-J																					84.00
16736J31	CR09-07534-J						0.60	5.40														133.00
16737J31	CR10-01460-J						0.60	5.40														242.00
16738J31	JP31/DC-0607			3.00																		29.00
16739J31	JP31/DC-0610			6.00																		41.00
16740J31	JP31/DC-0616			3.00																		29.00
16741J31	CR09-00433-J						0.60	5.40		30.00	3.00											100.00
16742J31	JP31/DC-0619			3.00																		29.00
16743J31	CR10-01364-J						0.60	5.40	5.00													133.00
16744J31	CR10-01768-J	0.10					0.60	5.40		30.00	3.00											150.10
16745J31	CR10-01656-J						0.60	5.40														133.00
16746J31	CR10-01106-J	0.10					0.60	5.40		30.00	3.00											150.10
16747J31	J-09-00153-J						0.60	5.40														133.00
16748J31	CR-6271-06-3						0.60	3.40		30.00	3.00							50.00				246.00
16749J31	CR-6270-06-3						0.60	3.40										50.00				245.00
16750J31	CR08-02033-J						0.60	5.40		30.00	3.00											200.00
16751J31	CR10-01811-J	0.10					0.60	5.40		30.00	3.00											110.10
16752J31	CR10-00467-J						0.60	5.40														133.00

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16753J31	J-10-00031-J				5.00		0.60	5.40														67.00
16754J31	CR10-01393-J	0.10					0.60	5.40		30.00	3.00											150.00
16755J31*V	CR10-01525-J						0.60	5.40		30.00	3.00											203.00
16755J31*V	CR10-01525-J						-0.60	-5.40		-30.00	-3.00											-203.00
16755J31ADJ	CR10-01525-J	0.10					0.60	5.40		30.00	3.00											203.00
16756J31	CR10-01598-J	0.10					0.60	5.40		30.00	3.00											136.00
16757J31	CR-8058-07-3						0.60	3.40		30.00	3.00											175.00
16758J31	CR10-01620-J						0.60	5.40														133.00
16759J31	CR10-01459-J	0.10					0.60	5.40		30.00	3.00											136.00
16760J31	CR10-00075-J						0.14	1.19		6.60	0.66	25.00										102.00
16761J31	CR-1564-04-3																	50.00				204.00
16762J31*V	CR10-00807-J						0.60	5.40		30.00	3.00											153.00
16762J31*V	CR10-00807-J						-0.60	-5.40		-30.00	-3.00											-153.00
16762J31ADJ	CR10-00807-J	0.10					0.60	5.40		30.00	3.00											153.00
16763J31	CR10-01422-J	0.10					0.60	5.40	5.00	30.00	3.00											153.00
16764J31	CR10-01297-J	0.10					0.60	5.40		30.00	3.00											155.00
16765J31	CR10-01771-J	0.10					0.60	5.40		30.00	3.00											150.10
16766J31	CR10-01848-J																					20.00
16767J31	CR10-01825-J						0.60	5.40														133.00
16768J31	CR10-01628-J	0.10					0.60	5.40		30.00	3.00											150.10
16769J31	CR10-00204-J											25.00										92.00
16770J31*V	CR10-01545-J						0.60	5.40		30.00	3.00											203.00
16770J31*V	CR10-01545-J						-0.60	-5.40		-30.00	-3.00											-203.00
16770J31ADJ	CR10-01545-J	0.10					0.60	5.40		30.00	3.00											203.00
16771J31	CR10-00128-J						0.60	5.40		30.00	3.00							50.00				200.00
16772J31	CR-5637-07-3						0.60	3.40		30.00	3.00											186.00
16773J31	CR10-01684-J	0.09					0.59	5.39		29.98	3.00											100.00
16774J31	CR10-01603-J	0.10					0.60	5.40		30.00	3.00											153.00
16775J31	CR-4428-06-3						0.60	3.40										50.00				245.00
16776J31	CR-4427-06-3						0.60	3.40		30.00	3.00							50.00				242.00
16777J31	CR10-01050-J	0.10					0.60	5.40		30.00	3.00											100.10
16778J31	CR10-01897-J	0.07					0.46	4.10		22.78	2.28											76.00
16779J31	CR10-01724-J	0.10					0.60	5.40		30.00	3.00											127.00
16780J31	CR10-01616-J	0.10					0.60	5.40		30.00	3.00											153.00
16781J31	CR10-01430-J	0.10					0.60	5.40	5.00	30.00	3.00											221.00
16782J31	CR-8469-05-3									30.00	3.00							50.00				192.00
16783J31	CR10-01776-J	0.07					0.47	4.21		23.38	2.34											78.00
16784J31	CR10-01342-J	0.10					0.60	5.40		30.00	3.00											125.00
16785J31*V	CR10-01030-J																					102.00
16785J31*V	CR10-01030-J																					-102.00
16785J31ADJ	CR10-01030-J																					102.00
16786J31	CR10-01612-J	0.10					0.60	5.40		30.00	3.00											145.00
16787J31	CR09-06670-J						0.60	5.40										50.00				292.00
16788J31	CR09-06669-J						0.60	5.40										50.00				183.00
16789J31	CR10-00877-J	0.10					0.60	5.40		30.00	3.00											150.00
16790J31	CR10-00876-J						0.60	5.40														133.00
16791J31	J-10-00115-J						0.60	5.40														85.00
16792J31	CR10-01783-J						0.60	5.40							5.00							77.00
16793J31	CR10-01390-J						0.60	5.40														242.00
16794J31	CR10-01781-J						0.60	5.40							5.00							77.00
16795J31	CR10-01782-J						0.60	5.40							5.00							77.00
16796J31	CR10-01896-J						0.60	5.40														68.00
16797J31	CR10-01311-J	0.07					0.44	3.99		22.18	2.22											74.00

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16798J31	CR09-06982-J						0.60	5.40														133.00
16799J31	CR10-00743-J																					20.00
16800J31	CR10-01819-J						0.60	5.40														133.00
16801J31*V	CR10-00988-J						0.60	5.40		30.00	3.00											139.00
16801J31*V	CR10-00988-J						-0.60	-5.40		-30.00	-3.00											-139.00
16801J31ADJ	CR10-00988-J	0.10					0.60	5.40		30.00	3.00											139.00
16802J31	CR10-01238-J	0.10					0.60	5.40		30.00	3.00											130.00
16803J31	CR10-01812-J	0.10					0.60	5.40		30.00	3.00											103.00
16804J31	CR10-01850-J	0.10					0.60	5.40	5.00	30.00	3.00											153.00
16805J31	CR10-00282-J						0.07	0.57				25.00										74.00
16806J31	CR10-01262-J						0.60	5.40														242.00
16807J31	CR10-01917-J	0.07					0.44	4.05		22.48	2.25											75.00
16808J31*V	CR10-01870-J						0.60	5.40														133.00
16808J31*V	CR10-01870-J						-0.60	-5.40														-133.00
16808J31ADJ	CR10-01876-J	0.10					0.60	5.40		30.00	3.00											203.00
16809J31	CR09-01736-J						0.60	5.40		30.00	3.00	25.00										225.00
16810J31	CR10-01379-J	0.07					0.45	4.10		22.81	2.28											76.10
16811J31	CR09-07628-J						0.60	5.40		30.00	3.00							50.00				180.00
16812J31	CR10-01663-J						0.60	5.40														133.00
16813J31	CR10-00892-J						0.60	5.40														75.00
16814J31	CR10-01746-J	0.10					0.60	5.40		30.00	3.00											124.00
16815J31	CR10-01693-J						0.60	5.40														133.00
16816J31	CR10-01692-J	0.10					0.60	5.40		30.00	3.00											125.00
16817J31	CR10-01687-J						0.60	5.40														67.00
16818J31	CR10-00744-J	0.07					0.43	3.94		21.88	2.19											73.00
16819J31	CR10-01436-J						0.60	5.40	5.00													167.00
16820J31	CR10-01610-J						0.60	5.40														132.00
16821J31	CR10-01375-J						0.60	5.40														100.00
16822J31	CR10-01890-J						0.60	5.40														130.00
16823J31	CR10-01888-J	0.10					0.60	5.40		30.00	3.00											125.00
16824J31	CR10-01399-J	0.10					0.60	5.40		30.00	3.00											136.00
16825J31	CR09-01524-J						0.60	5.40				25.00						50.00				208.00
16826J31	CR10-01714-J	0.10					0.60	5.40		30.00	3.00											190.00
16827J31	CR10-01653-J						0.60	5.40														242.00
16828J31	CR10-00804-J																					43.00
16829J31*V	CR10-00803-J						0.60	5.40		30.00	3.00											200.00
16829J31*V	CR10-00803-J						-0.60	-5.40		-30.00	-3.00											-200.00
16829J31ADJ	CR10-00803-J	0.10					0.60	5.40		30.00	3.00											200.00
16830J31	CR10-01901-J	0.07					0.46	4.10		22.78	2.28											76.00
16831J31	J-10-00119-J						0.60	5.40														85.00
16832J31	CR-7986-07-3						0.60	3.40		30.00	3.00							50.00				196.00
16833J31	CR09-07396-J						0.60	5.40		30.00	3.00							50.00				189.00
16834J31	CR10-01910-J																					20.00
16835J31	CR10-01829-J	0.06					0.39	3.56		19.79	1.98											66.00
16836J31	CR09-04648-J						0.60	5.40		30.00	3.00											153.00
16837J31	CR09-04647-J						0.60	5.40										50.00				217.00
16838J31	CR10-01316-J	0.07					0.47	4.21		23.38	2.34											78.00
16839J31	J-10-00112-J						0.60	5.40														100.00
16840J31	FD-052-10-31																					91.00
16841J31	CR10-01914-J	0.06					0.39	3.58		19.94	2.00											66.50
16842J31	CR-08-00331-						0.60	5.40										50.00				183.00
16843J31	SC-022-10-31					25.00																81.00
16844J31	SC-023-10-31					25.00																81.00

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□□16845J31	CR10-01140-J	0.10					0.60	5.40		30.00	3.00											163.00
□□16846J31	CR-410-06-31						0.60	3.40		30.00	3.00											173.00
□□16847J31	CR10-00842-J	0.10					0.60	5.40		30.00	3.00											125.00
□□16848J31	CR10-00479-J						0.60	5.40	5.00													67.00
□□16849J31	CR10-00478-J						0.60	5.40	5.00													67.00
□□16850J31	CR10-01266-J	0.04					0.22	1.89		10.51	1.05											67.00
□□16851J31	CR-8153-05-3																	50.00				240.00
□□16852J31	CR-8152-05-3																	50.00				240.00
□□16853J31	CR09-03551-J											25.00						50.00				174.00
□□16854J31	CR10-01446-J	0.03					0.15	1.30		7.19	0.72											76.00
□□16855J31*V	CR10-00825-J						0.18	1.62		9.00	0.90											85.00
□□16855J31*V	CR10-00825-J						-0.18	-1.62		-9.00	-0.90											-85.00
□□16855J31ADJ	CR10-00825-J	0.04					0.18	1.62		9.02	0.90											83.00
□□16855J31ADJ	CR10-00825-J	-0.04					-0.18	-1.62		-9.02	-0.90											-83.00
□□16855J31B	CR10-00825-J	0.04					0.18	1.62		9.02	0.90											85.00
□□16856J31*V	CR10-01839-J						0.60	5.40		30.00	3.00											200.00
□□16856J31*V	CR10-01839-J						-0.60	-5.40		-30.00	-3.00							-				-200.00
□□16856J31ADJ	CR10-01839-J	0.10					0.60	5.40		30.00	3.00											200.00
□□16857J31	CR10-01646-J	0.10					0.60	5.40		30.00	3.00											150.10
□□16858J31	CR09-07187-J						0.60	5.40		30.00	3.00											100.00
□□16859J31	CR10-01790-J	0.10					0.60	5.40		30.00	3.00											133.00
□□16860J31	CR10-01335-J	0.10					0.60	5.40		30.00	3.00											154.00
□□16861J31	CR09-07726-J											25.00										60.00
□□16862J31	CR10-01860-J	0.07					0.48	4.32		23.98	2.40											80.00
□□16863J31	CR10-01929-J	0.10					0.60	5.40		30.00	3.00											130.00
□□16864J31	CR10-01817-J	0.07					0.45	4.10		22.81	2.28											76.10
□□16865J31	CR10-01762-J	0.10					0.60	5.40		30.00	3.00											133.00
□□16866J31	CR09-07914-J						0.60	5.40		30.00	3.00											145.00
□□16867J31	CR10-01329-J	0.10					0.60	5.40		30.00	3.00											203.00
□□16868J31	CR09-06338-J						0.60	5.40	5.00	30.00	3.00											130.00
□□16869J31	CR10-01146-J																					20.00
□□16870J31	CR10-01448-J						0.60	5.40														133.00
□□16871J31	CR10-01660-J						0.60	5.40														133.00
□□16872J31*V	CR10-01006-J						0.60	5.40	5.00	30.00	3.00											153.00
□□16872J31*V	CR10-01006-J						-0.60	-5.40	-5.00	-30.00	-3.00											-153.00
□□16872J31ADJ	CR10-01006-J	0.10					0.60	5.40	5.00	30.00	3.00											153.00
□□16873J31	CR10-01198-J						0.60	5.40														133.00
□□16874J31	CR10-01880-J	0.10					0.60	5.40		30.00	3.00											140.00
□□16875J31	CR10-01522-J	0.10					0.60	5.40		30.00	3.00											150.10
□□16876J31	CR10-01258-J						0.60	5.40														242.00
□□16877J31	CR10-01606-J						0.60	5.40														133.00
□□16878J31	JP31/DC 0622			6.00																		41.00
□□16879J31	JP31/DC 0628			2.00																		25.00
□□16880J31	CR10-01828-J						0.60	5.40														133.00
□□16881J31	CR10-01792-J	0.09					0.59	5.40		29.98	3.00											100.00
□□16882J31	CR09-02888-J						0.60	5.40		30.00	3.00							50.00				174.00
□□16883J31	CR10-00648-J	0.10					0.60	5.40		30.00	3.00											136.00
□□16884J31	CR10-00507-J																					65.00
□□16885J31	CR09-06986-J						0.15	1.35		7.50	0.75	25.00										102.00
□□16886J31	CR10-01119-J	0.10					0.60	5.40		30.00	3.00											125.00
□□16887J31	CR10-01979-J	0.07					0.44	4.05		22.48	2.25											75.00
□□16888J31	CR10-01740-J						0.60	5.40														70.00
□□16889J31	CR10-01755-J						0.60	5.40														133.00

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16890J31	CR10-01937-J	0.10					0.60	5.40		30.00	3.00											133.00
16891J31	CR10-01670-J						0.60	5.40														133.00
16892J31	CR09-04171-J						0.60	5.40										50.00				183.00
16893J31	CR10-01982-J	0.10					0.60	5.40		30.00	3.00											153.00
16894J31	CR10-01899-J	0.10					0.60	5.40		30.00	3.00											110.10
16895J31	CR10-01898-J	0.10					0.60	5.40		30.00	3.00											110.10
16896J31	CR10-01922-J	0.10					0.60	5.40		30.00	3.00											150.10
16897J31	CR09-07592-J						0.60	5.40										50.00				183.00
16898J31	CR09-07591-J						0.60	5.40		30.00	3.00							50.00				203.00
16899J31	CR-5498-05-3									30.00	3.00							50.00				187.00
16900J31	CR09-07101-J						0.60	5.40		30.00	3.00											100.00
16901J31	CR10-01651-J						0.60	5.40														133.00
16902J31	CR10-01967-J	0.10					0.60	5.40		30.00	3.00											150.10
16903J31	CR10-01165-J	0.10					0.60	5.40		30.00	3.00											133.00
16904J31	CR10-01921-J	0.10					0.60	5.40		30.00	3.00											150.10
16905J31	CR10-01920-J						0.60	5.40														133.00
16906J31	CR10-01480-J	0.10					0.60	5.40		30.00	3.00							-				130.00
16907J31	CR-7217-06-3						0.60	3.40		30.00	3.00	25.00										171.00
16908J31	CR10-01739-J	0.01					0.01	0.01		0.02												44.00
16909J31	CR10-01873-J	0.07					0.45	4.07		22.63	2.27											75.50
16910J31	CR10-01983-J	0.10					0.60	5.40		30.00	3.00											150.10
16911J31	CR10-01938-J	0.07					0.42	3.83		21.28	2.13											71.00
16912J31	CR10-01823-J	0.10					0.60	5.40		30.00	3.00											150.10
16913J31	CR09-08046-J						0.60	5.40		30.00	3.00							50.00				195.00
16914J31	CR10-01690-J	0.07					0.47	4.21		23.38	2.34											78.00
16915J31	CR10-01965-J	0.10					0.60	5.40		30.00	3.00											153.00
16916J31	CR10-01761-J	0.07					0.48	4.32		23.98	2.40											80.00
16917J31	CR10-01594-J						0.60	5.40														133.00
16918J31	FD-053-10-31																					91.00
16919J31	FD-054-10-31																					91.00
16920J31	CR10-01930-J	0.10					0.60	5.40		30.00	3.00											110.10
16921J31	CR09-03060-J						0.60	5.40										50.00				183.00
16922J31	CR09-03059-J						0.60	5.40		30.00	3.00							50.00				204.00
16923J31	CR10-01826-J	0.04					0.27	2.43		13.49	1.35											45.00
16924J31	CR10-01882-J						0.60	5.40														133.00
16925J31*V	CR10-01637-J	0.10					0.60	5.40		30.00	3.00											151.00
16925J31*V	CR10-01637-J	-0.10					-0.60	-5.40		-30.00	-3.00											-151.00
16926J31	CR10-01638-J						0.60	5.40														133.00
16927J31	CR10-00812-J						0.12	1.08		6.00	0.60	25.00										50.00
16928J31*V	CR10-01803-J						0.60	5.40		30.00	3.00											200.00
16928J31*V	CR10-01803-J						-0.60	-5.40		-30.00	-3.00											-200.00
16928J31ADJ	CR10-01803-J	0.10					0.60	5.40		30.00	3.00											200.00
16929J31	CR10-01963-J	0.10					0.60	5.40		30.00	3.00											150.10
16930J31	CR10-01730-J	0.10					0.60	5.40		30.00	3.00											142.00
16931J31	CR-5818-06-3						0.60	3.40		30.00	3.00	25.00										149.00
16932J31	J-10-00117-J				5.00		0.60	5.40														167.00
16933J31*V	CR09-03752-J						0.60	5.40		30.00	3.00	25.00										225.00
16933J31*V	CR09-03752-J						-0.60	-5.40		-30.00	-3.00	-25.00										-225.00
16934J31	CR09-05379-J						0.60	5.40														242.00
16935J31	CR09-05380-J						0.60	5.40														133.00
16936J31	CR-7841-04-3									30.00	3.00											144.00
16937J31	CR09-07568-J						0.60	5.40														133.00
16938J31	J-10-00111-J						0.60	5.40														167.00

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16939J31	CR09-03752-J						0.60	5.40		30.00	3.00	25.00										228.00
16940J31	CR10-01875-J						0.60	5.40														75.00
16941J31	FD-055-10-31																					151.00
16942J31	CR10-01953-J						0.60	5.40														133.00
16943J31	FD-056-10-31																					91.00
16944J31	CR10-01334-J	0.10					0.60	5.40		30.00	3.00											133.00
16945J31	CV-091-10-31																					31.00
16946J31	CV-092-10-31																					31.00
16947J31	CR09-06711-J						0.60	5.40										50.00				183.00
16948J31	CR10-01923-J	0.10					0.60	5.40		30.00	3.00											125.00
16949J31	CR10-01966-J	0.10					0.60	5.40		30.00	3.00											200.00
16950J31	CR09-07499-J						0.60	5.40														242.00
16951J31	CR08-04149-J						0.60	5.40		30.00	3.00							50.00				200.00
16952J31	CR10-01582-J						0.60	5.40														133.00
16953J31	CR10-01040-J						0.60	5.40														168.00
16954J31	CR10-01951-J	0.10					0.60	5.40		30.00	3.00											139.00
16955J31	CR08-02212-J						0.48	4.27		23.70	2.37	25.00						50.00				259.00
16956J31	CR10-00872-J						0.60	5.40														133.00
16957J31	CR09-07662-J						0.15	1.35		7.50	0.75	25.00										102.00
16958J31	CR10-01708-J	0.06					0.38	3.51		19.49	1.95											65.00
16959J31	CR10-01633-J	0.07					0.45	4.05		22.50	2.25											75.10
16960J31	CR10-01736-J						0.60	5.40														133.00
16961J31	CR10-01759-J	0.07					0.45	4.10		22.81	2.28											76.10
16962J31	CR-5335-04-3									30.00	3.00							50.00				343.00
16963J31	CR-5334-04-3																	50.00				236.00
16964J31	CR10-00518-J	0.10					0.15	1.30		7.20	0.72	25.00										104.00
16965J31	CR09-05242-J						0.60	5.40										50.00				183.00
16966J31	CR10-01962-J	0.06					0.38	3.45		19.19	1.92											64.00
16967J31	CR-3700-04-3								5.00													144.00
16968J31	CR-3701-04-3								5.00													144.00
16969J31	CR10-01791-J						0.06	0.54		3.00	0.30											10.00
16970J31	CR10-01712-J	0.10					0.60	5.40		30.00	3.00											150.10
16971J31*V	CR10-01611-J	0.10					0.60	5.40		30.00	3.00											120.10
16971J31*V	CR10-01611-J	-0.10					-0.60	-5.40		-30.00	-3.00											-120.10
16972J31	CR10-01611-J	0.10					0.60	5.40		30.00	3.00											110.10
16973J31	CR10-01156-J	0.10					0.60	5.40		30.00	3.00											110.10
16974J31	CR10-01946-J						0.60	5.40														242.00
16975J31	CR10-01947-J						0.60	5.40														133.00
16976J31	FD-057-10-31																					91.00
16977J31	CR10-01570-J						0.60	5.40														133.00
16978J31	CR10-01569-J	0.10					0.60	5.40		30.00	3.00											200.10
16979J31	CR09-07994-J						0.20	1.78														88.00
16980J31	JP31/DC 0630			2.00																		25.00
16981J31	J-10-00107-J	0.10					0.60	5.40		30.00	3.00											110.10
16982J31	CR09-07323-J																					15.00
16983J31	CR10-01955-J						0.60	5.40														68.00
16984J31*V	CR10-01994-J	0.10					0.60	5.40		30.00	3.00											200.10
16984J31*V	CR10-01994-J	-0.10					-0.60	-5.40		-30.00	-3.00											-200.10
16985J31*V	CR10-01993-J						0.60	5.40														167.00
16985J31*V	CR10-01993-J						-0.60	-5.40														-167.00
16986J31*V	CR10-01928-J	0.10					0.60	5.40		30.00	3.00											136.00
16986J31*V	CR10-01928-J	-0.10					-0.60	-5.40		-30.00	-3.00											-136.00
16987J31	J-10-00099-J						0.60	5.40														132.00

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																						153.00
16988J31	J-10-00098-J	0.10					0.60	5.40		30.00	3.00											110.10
16989J31	J-10-00114-J	0.10					0.60	5.40		30.00	3.00											102.00
16990J31	CR10-01491-J						0.60	5.40														80.00
16991J31	CR10-01928-J	0.07					0.48	4.32		23.98	2.40								50.00			142.00
16992J31	CR09-04828-J						0.60	5.40											50.00			242.00
16993J31	CR09-02367-J						0.60	5.40														31.00
16994J31	CV-093-10-31																					31.00
16995J31	CV-094-10-31																					200.10
16996J31	CR10-01994-J	0.10					0.60	5.40		30.00	3.00											167.00
16997J31	CR10-01993-J						0.60	5.40														200.00
16998J31*V	CR10-01222-J						0.60	5.40		30.00	3.00											-200.00
16998J31*V	CR10-01222-J						-0.60	-5.40		-30.00	-3.00											200.00
16998J31ADJ	CR10-01222-J	0.10					0.60	5.40		30.00	3.00											31.00
16999J31	CV-095-10-31																					31.00
17000J31*V	CV-096-10-31																					-31.00
17000J31*V	CV-096-10-31																					31.00
17000J31ADJ	CV-096-10-31																					102.00
17001J31	CR10-01502-J						0.60	5.40														82.00
17002J31	CR10-01504-J						0.60	5.40														133.00
17003J31	CR10-01331-J						0.60	5.40														125.00
17004J31	CR10-01621-J	0.10					0.60	5.40		30.00	3.00											85.00
17005J31	J-10-00081-J								5.00													40.00
17006J31	J-09-00446-J						0.60	5.40		30.00	3.00							50.00				200.00
17007J31	CR09-04158-J						0.60	5.40		30.00	3.00									50.00		174.00
17230J31	CR09-03672-J						0.60	5.40												50.00		183.00
17231J31	CR09-03671-J																			1.92		4.00
17232J31	CR-4819-05-3																			50.00		224.00
17233J31	CR-3295-05-3																			50.00		236.00
17234J31	CR-5333-05-3																			50.00		236.00
17235J31	CR-4818-05-3						0.40	2.30		20.35	2.04									33.90		99.00
17236J31	CR-6031-06-3						0.60	3.40												50.00		179.00
17237J31	CR-6030-06-3						0.40	3.60		20.01	2.00									33.33		100.00
17238J31	CR08-04209-J						0.60	5.40												50.00		183.00
17239J31	CR08-04210-J									19.05	1.90									31.75		87.00
17240J31	CR-2645-04-3						0.60	5.40												50.00		183.00
17241J31	CR09-07339-J						0.60	5.40		30.00	3.00									50.00		250.00
17242J31	CR09-07341-J						0.60	5.40		30.00	3.00									50.00		250.00
17243J31	CR09-07342-J						0.60	5.40		30.00	3.00									50.00		250.00
17244J31	CR09-07343-J						0.60	5.40		30.00	3.00									50.00		250.00
17245J31	CR09-07344-J						0.60	5.40		30.00	3.00									50.00		250.00
17246J31	CR09-07345-J									30.00	3.00									50.00		186.00
17247J31	CR-8406-05-3																					174.00
17248J31	CR-8407-05-3						0.60	5.40		30.00	3.00											110.00
17870J31	CR10-01125-J	0.10					0.23	2.00		11.11	1.11											64.10
C-731702159	CR10-00633-J	0.04																				
Totals		20.43	0.00	33.00	30.00	100.00	313.71	2750.95	377.35	9259.20	931.96	1310.77	15.00	177.23	15.00	0.00	100.00	5107.27	350.00	1050.90	10.00	97054.05

AI-21339 **11.C.**

Economic Development Agreement
CC CONSENT

Date:	05/25/2010
Submitted By:	Maria Medina, AUDITOR'S OFFICE
Submitted For:	Ray Eufracio
Department:	AUDITOR'S OFFICE
Agenda Category:	Auditor's Office

Information

CAPTION

Requesting approval to issue payment for tax year 2008 in the amount of $ 124,617.62 to HEB Grocery Company pursuant to the Economic Development Agreement between the City of Weslaco, Hidalgo County, and HEB Grocery Company.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	ACCT. #:
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No fiscal impact.

Attachments

Link: Agreement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/21/2010 04:31 PM	APRV
2	Erika Zamora	Erika Zamora	05/21/2010 05:10 PM	APRV
3	Erika Zamora	Erika Zamora	05/21/2010 05:11 PM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Maria Medina — Started On: 05/21/2010 04:23 PM

Final Approval Date: 05/21/2010

MASTER ECONOMIC DEVELOPMENT AGREEMENT

By and Among

CITY OF WESLACO, TEXAS,

HIDALGO COUNTY, TEXAS,

and

HEB GROCERY COMPANY, L.P.

Effective as of March 6, 2008

MASTER ECONOMIC DEVELOPMENT AGREEMENT

This **MASTER ECONOMIC DEVELOPMENT AGREEMENT** (this "***Agreement***") is entered into to be effective as of the 6th day of March, 2008 (the "***Effective Date***"), by and among the **CITY OF WESLACO, TEXAS** (the "***City***"), a home-rule municipality organized under the laws of the State of Texas, **HIDALGO COUNTY, TEXAS** (the "***County***"), and **HEB GROCERY COMPANY, L.P.**, a Texas limited partnership (the "***Developer***").

RECITALS

WHEREAS, the Developer desires to operate a warehouse distribution center containing approximately 400,000 square feet in a single building with fixed in-place racking (collectively and with all future improvements and additions, the "***Facility***") on the approximately 56.31-acre tract of real property located in Weslaco, Hidalgo County, Texas described on ***Exhibit A*** attached hereto (the "***Site***"), which Site was selected and purchased by Developer without relying on any representations from the City or the County, including as to suitability of the location for its purposes; and

WHEREAS, operation of the Facility will retain and create new jobs and tax value, and will promote local economic development and stimulate business and commercial activity in the City and the County; and

WHEREAS, the Developer has advised the City and the County that a contributing factor that would induce the Developer to operate the Facility would be the making of an economic development grant to defray a portion of the costs to be incurred by the Developer as a consequence of operating the Facility, and to repay the Developer for its contribution to the widening, improvement to drainage, and general improvements to that portion of N. Westgate Drive in the City of Weslaco generally located between Expressway 83 and Business 83 (such improvements to N. Westgate Drive, the "***Road Improvements***"), as further described on ***Exhibit B*** and ***Attachments B-1, B-2*** and ***B-3*** thereto; and

WHEREAS, under Chapter 380 of the Texas Local Government Code, the City has adopted an economic development program to promote local economic development and stimulate business and commercial activity within the City, including by making

grants of public money, and has determined to enter into a Chapter 380 Economic Development Agreement with the Developer (the ***"380 Agreement"***); and

WHEREAS, under Chapter 381 of the Texas Local Government Code, the County has adopted an economic development program to stimulate business and commercial activity within the County, including through the use of county funds and has determined to enter into a Chapter 381 Economic Development Agreement (the ***"381 Agreement"***); and

WHEREAS, the City Commission of the City and the Commissioners Court of the County each has found and determined that by entering into this Agreement, as well as separately entering into its respective 380 Agreement or 381 Agreement, as the case may be, referred to herein and executed contemporaneously herewith, the public interest and welfare will be advanced, and potential economic benefits will accrue to the City and the County, respectively, consistent with the City's and County's economic development objectives; and

WHEREAS, the City, the County, and the Developer desire to set forth in this Agreement the basic rights and obligations of the parties, including with regard to the Road Improvements; and

WHEREAS, the parties recognize that all agreements of the parties hereto and all terms and provisions hereof are subject to the laws of the State of Texas and all rules, regulations and interpretations of any agency or subdivision thereof at any time governing the subject matters hereof;

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

ARTICLE I

PURPOSE AND INTERPRETATION

SECTION 1.1 OBJECTIVES. The Developer wants to develop the Facility on the Site (the Facility, with fixed in-place racking, located on the Site and with the Road Improvements sometimes herein, the ***"Project"***).

SECTION 1.2 CONCEPT AND STRUCTURE. Subject to the terms and conditions of this Agreement, the 380 Agreement, and the 381 Agreement (those three agreements sometimes hereinafter collectively, the ***"Grant Agreements"***), Developer is willing to fund (***"Developer's Contribution"***) up to Four Million and No/100Dollars ($4,000,000.00) toward the Road Improvements, which Road Improvements will be built

on behalf of the City. The Developer believes that without the Road Improvements, N. Westgate Drive would not be adequate for the truck-borne commercial activity anticipated to be generated in the area by the Facility. In order to encourage the Developer to (i) develop the Facility, and (ii) provide Developer's Contribution, and to make the area surrounding the Site more attractive to other businesses, the City and the County will make economic development grants to Developer, including for the purpose of their shared reimbursement of Developer's Contribution, as more fully described in their respective Grant Agreements. The County and the City will establish "Tax Funds", as defined below, into which real property taxes and personal property taxes generated by the Facility and the Site will be deposited for subsequent reimbursements and other grant payments to Developer, as described in the Grant Agreements, including the 380 Agreement, the form of which is attached as ***Exhibit C*** hereto, and the 381 Agreement, the form of which is attached as ***Exhibit D*** hereto. Notwithstanding any other provision of the Grant Agreements to the contrary, the Developer may elect whether or not to build the Facility in Developer's sole discretion, and Developer's responsibility for Developer's Contribution will arise only if (i) Developer elects to build the Facility, and (ii) the Grant Agreements are executed by all parties thereto. Notwithstanding any other provisions of the Grant Agreements to the contrary, neither the City nor the County shall have any obligations under the Grant Agreements unless the Developer is in full compliance with its obligations under the Grant Agreements. In the event of any conflict between the terms of this Agreement and the other Grant Agreement, the terms of the respective 380 Agreement or 381 Agreement, as the case may be, shall control.

SECTION 1.3 TERM. The term of this Agreement shall be twenty (20) years from the Effective Date hereof, plus such additional time as is necessary for the grant payments described herein arising in the 20th year to be collected and disbursed.

ARTICLE II

PAYMENT OF GRANTS

SECTION 2.1. SEPARATE OBLIGATIONS OF THE DEVELOPER. The payment of all indebtedness and obligations incurred by the Developer in connection with the operation of the Facility shall be solely the obligations of the Developer. The County and the City shall not be obligated to pay any indebtedness or obligations of the Developer. The County and the City shall only be obligated to make grants and reimburse the Developer in accordance with the terms and conditions of their respective Grant Agreements, and shall have no obligation with respect to the other's obligations under the Grant Agreements. Developer hereby agrees to indemnify and hold the City and the County harmless from and against any indebtedness or obligations of the Developer regarding the operation of the Facility other than their respective obligation to make grants and reimbursements as expressly provided herein and in their respective Grant Agreements.

SECTION 2.2. TAX FUND. The City and the County will each provide for the payment of their respective Grant Payments to be made pursuant to the Grant Agreements by establishing separate funds into which a certain portion of all "Property

Taxes" (as that term is defined below) shall be deposited (such fund, as created by the appropriate government, a ***"Tax Fund"***). During the term of this Agreement, each of the City and the County will pay to Developer, on an annual basis, all Net Funds then available in their respective Tax Fund as grant payments pursuant to the Grant Agreements. For purposes of the Grant Agreements, ***"Net Amounts"*** means the amount of all of the Property Taxes (as defined below) in excess of the amount of Property Taxes assessed against the Site for the calendar year 2006 (the ***"Baseline Amount"***). Once established, the Baseline Amount shall be used every year as the baseline against which to calculate increased Net Amounts that will be paid out as Grant Payments.

SECTION 2.3 REAL AND PERSONAL PROPERTY TAXES. Each of the City and the County levy real property taxes and personal property taxes, which taxes are billed and collected by the Hidalgo County Tax Office (the ***"Tax Office"***). The ***"Real Property Taxes"***, ***"Personal Property Taxes"*** and ***"Property Taxes"*** hereunder are, with regard to the City and the County, as defined in their respective Grant Agreements. Following their receipt by the City or the County, as appropriate and from time to time in accordance with their respective Grant Agreements, the Property Taxes shall be deposited into that government's Tax Fund.

SECTION 2.4. DURATION OF PAYMENTS. The (a) Real Property Taxes shall be paid to Developer as a grant for each of the twenty (20) years following the year that includes the Effective Date, and (b) Personal Property Taxes shall be paid as an economic incentive for Developer's Contribution and development of the Facility until the sooner of (i) repayment to Developer in full of Developer's Contribution, plus interest, or (ii) twenty (20) years of payments, all as more fully described in the Grant Agreements, including with regard to the City's and County's reimbursement of its share of the Developer's Contribution. Nothing herein shall be construed to change the limitations on or to extend the term of payments from the County as set forth in the 381 Agreement, or to otherwise increase the County's obligation to the Developer as set forth in the 381 Agreement.

SECTION 2.5. CONDITION TO THE OBLIGATIONS OF THE COUNTY AND CITY. Notwithstanding any other provision of the Grant Agreements to the contrary, the City and County shall have no duty or obligation to reimburse any of Developer's Contribution or to make grant payments (i) unless and until Developer's Contribution has been made to the City and (ii) unless Developer is in full compliance with its obligations under the Grant Agreement.

ARTICLE III

COVENANTS

SECTION 3.1. COVENANTS OF DEVELOPER. During the term of this Agreement, Developer shall comply with the following covenants.

SECTION 3.1.1. OPERATION OF FACILITY. The Facility shall be operated, maintained and managed directly by the Developer or any successor in a first class manner, consistent with the operation and management for other similar facilities, and in compliance with all applicable laws, including by obtaining and keeping in effect at all times all permits, licenses and contractual arrangements as may be necessary to meet the standard of operation described in the foregoing sentence. The foregoing shall not be construed to create an obligation of continuous operations during the term of this Agreement; provided, however, that once the Facility has opened, if Developer thereafter ceases all business activity at the Facility for a period of at least twelve (12) continuous months for any reason other than remodeling, repair, or an event of force majeure, then each of the City and the County shall have the right to terminate this Agreement effective sixty (60) days after delivery of notice thereof unless Developer has recommenced business activity in the Facility prior to the expiration of such 60-day cure period.

SECTION 3.1.2. BUSINESS OF THE DEVELOPER. The Developer shall conduct all operations within the Facility in compliance with all federal and state laws, City ordinances and County orders.

SECTION 3.2. COVENANTS OF THE COUNTY AND CITY. The City and the County agree that during the term of this Agreement, its respective Tax Fund shall remain a separate, unencumbered fund or account containing only the Property Taxes (and accumulated interest, if any) to be deposited into the Tax Fund pursuant to its respective Grant Agreement.

SECTION 3.3. OBLIGATIONS SPECIFIC TO THE ROAD IMPROVEMENTS.

SECTION 3.3.1. CONTRACT FOR PUBLIC INFRASTRUCTURE. The Developer will enter into a contract or contracts with third party contractors (each a "***Contractor***") to outline and oversee all work on the construction of the Road Improvements (each a "***Road Improvement Contract***"). The Road Improvement Contracts shall contain appropriate terms requiring all parties to maintain separate records and accounting for construction of the Road Improvements. All Road Improvement Contracts shall be subject to the prior written approval of County and City, which shall not be unreasonably withheld. Upon receiving a copy of the Road Improvement Contract from the Developer, the County and City shall provide comments (if any) or written approval within ten (10) business days after receiving the same. If the County and City does not provide comments or written approval within said 10 business day period, the County and City shall be deemed to have approved of the Road Improvement Contract and the Developer shall have the right to execute same. All Road Improvement Contracts must meet the requirements of this Agreement, specifically including, without limitation, those of Sections 3.3 through 3.7. Nothing contained herein shall be construed to require the Developer to comply with government purchasing requirements unless

Developer is subject to such requirements other than through the Grant Agreements.

SECTION 3.3.2. MANAGEMENT OF CONSTRUCTION OF THE ROAD IMPROVEMENTS. The Developer shall perform the usual and necessary management services incident to projects of the nature and scope of the construction of the Road Improvements. The Developer shall thoroughly inspect the work of all Contractors and all subcontractors undertaking work on the Road Improvements. In addition, the Developer shall strive to fully and completely settle, by litigation or otherwise, any claims of any Contractor or subcontractor relating to or arising out of the construction of the Road Improvements or performance or nonperformance under any Road Improvement Contract without involving the County or City.

SECTION 3.3.3. REPORTING RELATED TO ROAD IMPROVEMENTS. During construction and until the Actual Completion Date, the Developer shall submit all the information required by the County under the Chapter 381 Agreement and by the City under the Chapter 380 Agreement.

SECTION 3.3.4 CONVEYANCE OF ROAD IMPROVEMENTS. After the Developer has completed the Road Improvements, the Developer shall convey and the City shall accept dedication of the Road Improvements. Upon such dedication and acceptance, the City shall be responsible for maintaining the Road Improvements in a manner consistent with similar infrastructure maintained by the City. The amount of the Road Improvements to be built by the Developer and dedicated to the City shall be limited in accordance with the projects set forth in the Exhibit B. In the event that the cost of the Road Improvements exceeds the amount set forth in the Projected Budget, any excess costs shall be paid by the Developer or the City.

SECTION 3.4 INSURANCE REQUIREMENTS. The Developer shall ensure that the general contractors, engineer and architect shall, at their sole expense, maintain in effect at all times during the full term of the construction of the Facility, insurance coverages substantially consistent with that required by the Developer on other similar projects with insurers licensed to do business in the State of Texas and reasonably acceptable to the County, City and the Developer. The County and City will be named as additional insured in all such policies and shall provide appropriate certificates of insurance to the County and City.

SECTION 3.5 RELEASE AND WAIVER. Prior to the Developer conveying Road Improvements to the City, all general contractors and all subcontractors (excluding any subcontractors intended to do less than $25,000 worth of work on the Project) (all subcontractors intended to do at least $25,000 worth of work, "***Subcontractors***"), including without limitation all Contractors, architects and engineers, shall release, and shall cause their insurers to release, the City, the County, the Developer, and other Construction Indemnitees from any and all claims or causes of action whatsoever which

they or their insurers might otherwise possess resulting in or from or in any way connected with any loss covered or which should have been covered by insurance, including the deductible portion thereof, maintained and/or required to be maintained pursuant to this Agreement, the construction contract, the architect agreement, or any other contract or subcontract, except to the extent such claims or causes of action arise from or are attributed to the sole or concurrent negligence of any Construction Indemnitee.

SECTION 3.6 INDEMNITY. The Developer shall ensure that an indemnity provision substantially in the form of the following is incorporated in the Road Improvement Contracts and construction contracts for the Facility, the architect agreement, the engineer agreement and all other contracts and subcontracts (each, a "***Contract***"), as applicable.

> "To the fullest extent permitted by applicable law, [**Contractors, Architects,** Engineers, **Subcontractors**] ("***Indemnitor***") shall indemnify, protect, defend and hold harmless the **County** and the **City**, and each of their respective agents, employees, affiliated companies, successor and assigns (collectively, "***Construction Indemnities***") for, from and against all liabilities, claims, damages, fines, penalties, losses, liens, causes of action, costs, and expenses (including court costs, attorney's fees and costs of investigation) of any nature, kind or description of any person or entity, directly or indirectly arising out of, caused by, or resulting from (in whole or in part), (1) the services or work performed pursuant to such Contract, (2) the Contract, or (3) any act or omission of Indemnitor, anyone directly or indirectly employed by Indemnitor, or anyone that the Indemnitor controls or exercises control over (collectively, "***Liabilities***"). Indemnitor shall promptly advise [the **County**], [the **City**], and [the **Developer**] in writing of any action, administrative or legal proceeding or investigation as to which this indemnification may apply, and Indemnitor, at its expense, shall assume on behalf of [the **County**], [the **City**] and [the **Developer**] (and the other Construction Indemnitees) and conduct with due diligence and in good faith the defense thereof with counsel satisfactory to [the **County**], [the **City**] and [the **Developer**]; provided, however, that [the **County**], [the **City**] and [the **Developer**] shall each have the right, at their option, to be represented therein by advisory counsel of their own selection and at their own expense. This indemnification shall not be limited to damages, compensation or benefits payable under insurance policies, worker's compensation acts, disability benefit acts or other employee's benefit acts.

SECTION 3.7. FURTHER ACTIONS. The County, the City and the Developer will do all things reasonably necessary or appropriate to carry out the objectives, terms and provisions of the Grant Agreements and to aid and assist each other in carrying out such objectives, terms and provisions, provided that neither the County nor the City shall be required to spend money or have further obligations other than to make the economic development incentives pursuant to the terms of their respective Grant Agreement.

ARTICLE IV

REPRESENTATIONS AND WARRANTIES

SECTION 4.1. REPRESENTATIONS AND WARRANTIES OF DEVELOPER. The Developer represents and warrants to the City and the County, as of the Effective Date, as follows:

SECTION 4.1.1. ORGANIZATION. The Developer is a limited partnership duly organized, validly existing and in good standing under the laws of the State of Texas and authorized to do business in the State of Texas. The business that Developer proposes to carry on at the Facility may lawfully be conducted by the Developer.

SECTION 4.1.2. AUTHORITY. The execution, delivery and performance by the Developer of the Grant Agreements is within the Developer's powers and have been duly authorized by all necessary action of the Developer.

SECTION 4.1.3. NO CONFLICTS. Neither the execution and delivery of the Grant Agreements, nor the consummation of any of the transactions herein contemplated, nor compliance with the terms and provisions hereof will contravene the organizational documents of the Developer or any provision of law, statute, rule or regulation to which the Developer is subject or any judgment, decree, license, order or permit applicable to the Developer, or will conflict or be inconsistent with, or will result in a breach of any of the terms of the covenants, conditions or provisions of, or constitute a delay under, or result in the creation or imposition of a lien upon any of the property or assets of the Developer pursuant to the terms of any indenture, mortgage, deed of trust, agreement or other instrument to which the Developer is a party or, to the knowledge of the Developer, by which the Developer is bound, or to which the Developer is subject.

SECTION 4.1.4. NO CONSENTS. No consent, authorization, approval, order or other action by, and no notice to or filing with, any court or governmental authority or regulatory body or third party is required for the due execution, delivery and performance by the delivery of the Grant Agreements or the consummation of the transactions contemplated hereby or thereby.

SECTION 4.1.5. VALID AND BINDING OBLIGATION. This Agreement is the legal, valid and binding obligation of the Developer, enforceable against the Developer in accordance with its terms except as limited by applicable relief, liquidation, conservatorship, bankruptcy, moratorium, rearrangement, insolvency, reorganization or similar laws affecting the rights or remedies of creditors generally, as in effect from time to time.

SECTION 4.1.6. NO PENDING LITIGATION. There is no action, proceeding, inquiry or investigation, at law or in equity, before any court, arbitrator, governmental or other board or official, pending or, to the current actual knowledge of the Developer, threatened against or affecting the Developer or any subsidiaries of the Developer, questioning the validity or any action taken or to be taken by the Developer in connection with the execution, delivery and performance by the Developer of the Grant Agreements or seeking to prohibit, restrain or enjoin the execution, delivery or performance by the Developer hereof, wherein an unfavorable decision, ruling or finding (i) would adversely affect the validity or enforceability of, or the authority or ability of the Developer to perform, its obligations under the Grant Agreements or (ii) would have an adverse effect on the consolidated financial condition or results of operations of the Developer or on the ability of the Developer to conduct its business as presently conducted or as proposed or contemplated to be conducted (including the operation of the Facility).

SECTION 4.1.7. NO DEFAULTS. The Developer is current in its obligation to pay taxes to the City and the County, and is not in default in the performance, observance or fulfillment of any of the obligations, covenants or conditions contained in any agreement or instrument to which the Developer is a party or by which the Developer or any of its property is bound that would have any material adverse effect on the Developer's ability to perform under the Grant Agreements.

SECTION 4.1.8. FULL DISCLOSURE. Neither the Grant Agreements nor any schedule or exhibit attached hereto in connection with the negotiation of the Grant Agreements contains any untrue statement of a material fact or omits to state any material fact necessary to keep the statements contained herein or therein, in the light of the circumstances in which they were made, from being misleading.

SECTION 4.1.9. OBLIGATIONS LIMITED. The Developer acknowledges that neither the County nor the City is committed or obligated to pay any expenditure incurred with respect to the operation of the Facility and the construction of the Roadway Improvements except as specifically provided in their respective Grant Agreements.

SECTION 4.2. REPRESENTATION AND WARRANTIES OF THE CITY AND THE COUNTY. The County and the City severally represent and warrant to the Developer as to themselves, to the actual knowledge of the Commissioner's Court as to the County and of the City Commission as to the City, as of the Effective Date, as follows:

SECTION 4.2.1. AUTHORITY. The execution, delivery and performance by the County and the City of the Grant Agreements are within their respective powers and have been duly authorized by all necessary action.

SECTION 4.2.2. NO CONFLICTS. Neither the execution and delivery of the Grant Agreements, nor the consummation of any of the transactions herein or

therein contemplated nor compliance with the terms and provisions hereof or thereof will contravene any applicable provision of law, statute, ordinance, rule or regulation to which the County or the City to their knowledge is subject or any judgment, decree, license, order or permit applicable to the County or the City.

SECTION 4.2.3. VALID AND BINDING OBLIGATION. This Agreement is the legal, valid and binding obligation of the County and the City, enforceable against the County and the City in accordance with its terms except as limited by applicable relief, liquidation, conservatorship, bankruptcy, moratorium, rearrangement, insolvency, reorganization or similar laws affecting the rights or remedies of creditors generally, or other state laws, as in effect from time to time.

SECTION 4.2.4. NO PENDING LITIGATION. There is no action, proceeding, inquiry or investigation, at law or in equity, before any court, arbitrator, governmental or other board or official, pending or, to the current actual knowledge of the County or the City, threatened against or affecting the County, or the City, threatened against or affecting the County or the City, questioning the validity of any proceedings taken or to be taken by the County and the City in connection with the execution, delivery and performance by the County and the City of the Grant Agreements or seeking to prohibit, restrain or enjoin the execution, delivery or performance by the County or the City hereof or thereof, wherein an unfavorable decision, ruling or finding (i) would adversely affect the validity or enforceability of, or the authority or ability of the County and City to perform, their respective obligations under the Grant Agreements.

SECTION 4.2.5. NO DEFAULTS. The County and the City are not in default in the performance, observance or fulfillment of any of the obligations, covenants or conditions contained in any material agreement or instrument to which the County or the City is a party or by which the County or the City are bound that would have any material adverse effect on the County's or the City's ability to perform under the Grant Agreements.

ARTICLE V
PERSONAL LIABILITY OF PUBLIC OFFICIALS

To the extent permitted by State law, no employee of the City or County, nor any commission member of the City or member of the County's Court, shall be personally responsible for any liability arising under or growing out of the Grant Agreements.

ARTICLE VI
MISCELLANEOUS

SECTION 6.1. ENTIRE AGREEMENT. This Agreement, including exhibits hereto, and along with the 380 Agreement (excluding the County) and the 381 Agreement

(excluding the City), contain the entire agreement between the parties with respect to the transactions contemplated herein. Notwithstanding any provision to the contrary, under no circumstances shall this Agreement be deemed to increase the liability or obligations of the City or County beyond those contained in the 380 Agreement or the 381 Agreement respectively.

SECTION 6.2. AMENDMENT. This Agreement may only be amended, altered, or revoked by written instrument signed by all parties.

SECTION 6.3. SUCCESSORS AND ASSIGNS. In this Agreement, unless a clear contrary intention appears, reference to any party includes such party's successors and assigns, and reference to any agreement, document or instrument means such agreement, document or instrument as amended or modified and in effect from time to time in accordance with the terms thereof. This Agreement shall be binding on and inure to the benefit of the parties and their respective successors and assigns. Developer may assign this Agreement to any affiliate of Developer. For purposes of this Agreement, "***Affiliate***" means any person, entity or group of persons or entities that controls the Developer, that the Developer controls or that is under common control with the Developer. Except as just stated, this Agreement is not assignable without the prior written permission of the other parties thereto.

SECTION 6.4. WAIVER. No term or condition of this Agreement shall be deemed to have been waived, nor shall there be any estoppel to enforce any provision of this Agreement, except by written instrument of the party charged with such waiver or estoppel.

SECTION 6.5. REMEDIES. Upon breach of any of the covenants contained in Article III or the representations and warranties contained in Article IV, in addition to any other remedies expressly set forth in this Agreement with respect to such breach, the aggrieved party shall have such remedies as are available in law or equity for breach of contract; provided, however, that no party shall be liable to any other party for incidental or consequential damages. Developer acknowledges and agrees that its' remedies against the City or the County are subject to any limitations or restrictions set forth in the respective Grant Agreements.

SECTION 6.6. NOTICES. Any notice, statement and/or communication required and/or permitted to be delivered hereunder shall be in writing and shall be mailed by first-class mail, postage prepaid, or delivered by hand, messenger, telecopy, or reputable overnight carrier, and shall be deemed delivered when received at the addresses of the parties set forth below, or at such other address furnished in writing to the other parties thereto:

DEVELOPER:

HEB Grocery Company, L.P.
646 South Main
San Antonio, Texas 78204

Attn: Vice President of Real Estate
Telephone: (210) 938-8000
Facsimile: (210) 938-7633

With a copy to:

HEB Grocery Company, L.P.
646 South Main
San Antonio, Texas 78204
Attn: Legal Department
Telephone: (210) 938-8000
Facsimile: (210) 938-7816

CITY:

City of Weslaco
255 S. Kansas Ave.
Weslaco, Texas 78540
Attn: City Mayor
Telephone: (956) 968-3181
Facsimile: (956) 968-6672

With a copy to:

City of Weslaco
255 S. Kansas Ave.
Weslaco, Texas 78540
Attn: City Manager
Telephone:(956) 973-3110
Facsimile: (956) 968-6672

COUNTY:

Hidalgo County
100 E. Cano
Edinburg, Texas 78539
Attn: County Judge
Telephone: (956) 318-2600
Facsimile: (956) 318-2699

With a copy to:

Atlas & Hall, L.L.P.
818 Pecan
McAllen, TX 78501
Attn: Stephen L. Crain,
Telephone: (956) 682-5501
Facsimile: (956) 686-6109

SECTION 6.7. APPLICABLE LAW. This Agreement is made, and shall be construed and interpreted under the laws of the State of Texas, and venue shall lie in State courts located in Hidalgo County, Texas.

SECTION 6.8. SEVERABILITY. In the event any provision of this Agreement is illegal, invalid, or unenforceability under the present or future laws, then, and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall

not be affected thereby, and it is also the intention of the parties to this Agreement that in lieu of each clause or provision that is found to be illegal, invalid, or unenforceable a provision be added to this Agreement which is legal, valid and enforceability and is a similar in terms as possible to the provision found to be illegal, invalid or unenforceable.

SECTION 6.9. NO THIRD-PARTY BENEFICIARIES. The County, the City and the Developer intend that this Agreement shall not benefit or create any right or cause of action in or on behalf of any third-party beneficiary, or any individual or entity other than the County, the City, and the Developer or permitted assignees of such parties, except that the indemnification and hold harmless obligations by the Developer provided for herein shall inure to the benefit of the indemnitees.

SECTION 6.10. NO JOINT VENTURE. Nothing contained in this Agreement is intended by the parties to create a partnership or joint venture between the parties, and any implication to the contrary is hereby expressly disavowed. It is understood and agreed that this Agreement does not create a joint enterprise, nor does it appoint either party as an agent of the other for any purpose whatsoever. Except as otherwise specifically provided herein, neither party shall in any way assume any of the liability of the other for acts of the other or obligations of the other.

SECTION 6.11. COUNTERPARTS. This Agreement may be executed in multiple counterparts, each of which shall be considered an original, but all of which constitute one instrument.

SECTION 6.12. FORCE MAJEURE. Means an event beyond the reasonable control of a party obligated to perform an act or take some action under this Agreement including, but not limited to, acts of God, earthquake, fire, explosion, war, civil insurrection, acts of the public enemy, act of civil or military authority, sabotage, terrorism, floods, lightning, hurricanes, tornadoes, severe snow storms or utility disruption, strikes, lockouts, major equipment failure or the failure of any major supplier to perform its obligations.

EXECUTED to be effective as of the Effective Date.

CITY OF WESLACO

Buddy de la Rosa, Mayor

ATTEST:

AMANDO C. ELIZONDO, City Secretary

APPROVED AS TO FORM:

RAMON VELA, City Attorney

COUNTY OF HIDALGO, TEXAS

Name: J. D. Salinas, III
Title: County Judge

ATTEST:

Arturo Guajardo, Jr.
County Clerk

APPROVED AS TO FORM:
ATLAS & HALL, L.L.P.

By: _____
Stephen L. Crain

HEB GROCERY COMPANY, L.P.

By: _____
Name: Todd A. Piland
Title: Executive Vice President

EXHIBIT A	Site
EXHIBIT B	Scope of Road Improvements (with Attachments B-1, B-2 and B-3)
EXHIBIT C	Chapter 380 Agreement
EXHIBIT D	Chapter 381 Agreement

EXHIBIT A
Site

Lot 4, Block A, HEB Weslaco #4, a subdivision in the City of Weslaco, Hidalgo County, Texas according to Volume 35 page 75 of the plat records of Hidalgo County, Texas.

EXHIBIT B

Scope and Projected Cost of Road Improvements

City of Weslaco / Hidalgo County
Infrastructure Improvements Project
Westgate and Panther Drive

The following outline will provide a preliminary scope statement relating to the infrastructure improvements to Westgate and Panther Drive in Weslaco Texas that will be included in the 380 agreement between H-E-B and the City of Weslaco and the 381 agreement with the County of Hidalgo.

Project	Exhibit	Projected Cost
Westgate Road – From HWY 83 to Panther	**B-1**	**$2,950,000**
Panther Drive – Between Westgate and Border	**B-2**	**$ 560,000**
Design / Construction Management	**B-3**	**$ 490,000**
Total Budget Cost		**$4,000,000**

In the event that after accounting for the Project described in the table above there are funds left from the $4,000,000 Total Budget Cost, then such remaining funds may, upon written request to and consent of the County and City, be used to reimburse the Developer for costs related to improvements to Westgate beyond Panther Drive up to and including its intersection with Bus 83.

ATTACHMENT "B-1"

WESTGATE ROAD – FROM HWY 83 TO BUS. 83

Improvements on Westgate from HWY 83 to Business 83 include:

- **Re-construction of the roadway from HWY 83 to Panther Drive within the existing curb limits, with heavy asphalt paving sections along the roadway and concrete sections in the intersections of Pike and Panther Drive.**
- **Reconstruct the roadway from Panther Drive to Bus. 83, to the extent funds are available.**
- **Drainage improvements including a 48" / 36" storm drain in Westgate ROW**
- **Addition of a signal at Panther and Westgate**
- **Update the signal at Westgate and Pike**
- **Synchronization of the signals on Westgate from Business 83 to State hwy 83.**

Current cost estimate:

- **Costs associated with the improvements of Westgate re-construction as described above is $2.95MM dollars, including the signal work.**

Current anticipated schedule:

- **Engineering beginning in late March, 2008.**
- **City review drawings and submit construction documents for bid May, 2008.**
- **Under contract and initiate work July, 2008.**
- **Phase project to complete the storm sewer installation prior to the roadway work, with a storm completion of early September, 2008.**
- **Six (6) Months of construction in Westgate completing the road in phases, allowing for traffic to continue along the roadway throughout construction. Completion in December, 2008.**

ATTACHMENT "B-2"

PANTHER DRIVE – BETWEEN WESTGATE AND BORDER

Improvements to Panther Drive between Westgate and Border will include:

- **8' lane widening to the South side of Panther, from Westgate to the H-E-B truck entrance (approximately 1,000 LF). Final configuration will be 4 lanes, 2 eastbound and 2 westbound.**
- **Adjustment of the necessary utilities on the South side of Panther in the location of the lane widening.**
- **Re-construction of the existing pavement to a heavy traffic paving section, including concrete paving approach on Panther at Westgate and at the H-E-B truck entrance.**
- **A transition from the widened section to the original section East of the truck entrance.**
- **A 1" overlay for the remaining portion of Panther Drive East of the truck entrance to Border.**
- **Elimination of the planned sidewalk on the south side of Panther Drive from Westgate to Border (the intent will be to induce pedestrian traffic to stay on the sidewalk on the North side of Panther that runs from Westgate to Border, and circumnavigates the school property).**

Current Cost Estimate:

- **Costs associated with the improvements of ~~Westgate~~ Panther re-construction as described above is $560,000 dollars.**

Current anticipated schedule:

- **Construction of Panther would be phased with the Westgate Construction. Total time to complete the work on Panther is estimated to be 2.5 months, and will start in the spring to be completed prior to February, 2009.**

ATTACHMENT "B-3"

DESIGN / CONSTRUCTION MANAGEMENT

This work is to be completed by SWC/TEDSI for a fee of approximately $490,000

Westgate / Panther Drive Infrastructure Improvements

Proposed Schedule

Year	2008										2009	
Month	M	A	M	J	J	A	S	O	N	D	J	F
Design												
Permits												
Phase I Westgate / Drainage												
Phase II Westgate												
Phase III Panther Drive												

Capital Projections

Year	2008										2009	
Month	M	A	M	J	J	A	S	O	N	D	J	F
Design		$ 395,000										
Permits			$ 55,000									
Phase I Westgate / Drainage					$ 1.790MM							
Phase II Westgate							$ 1.180MM					
Phase III Panther Drive										$ 580,000		
$ 4,000,000.00	$ 112,500	$ 112,500	$ 112,500	$ 112,500	$ 495,000	$ 495,000	$ 495,000	$ 495,000	$ 495,000	$ 495,000	$ 290,000	$ 290,000

EXHIBIT C
Chapter 380 Agreement

EXHIBIT "C"
CHAPTER 380
ECONOMIC DEVELOPMENT AGREEMENT

By and Between

CITY OF WESLACO, TEXAS,

and

HEB GROCERY COMPANY, L.P.

Effective as of _____, 2007

CHAPTER 380

ECONOMIC DEVELOPMENT AGREEMENT

This **CHAPTER 380 ECONOMIC DEVELOPMENT AGREEMENT** (this "***Agreement***") is entered into to be effective as of the ____ day of _____, 2007 (the "***Effective Date***"), by and between the **CITY OF WESLACO, TEXAS** (the "***City***"), a home-rule municipality organized under the laws of the State of Texas, and **HEB GROCERY COMPANY, L.P.,** a Texas limited partnership (the "***Developer***").

RECITALS

WHEREAS, the Developer desires initially to construct a warehouse distribution center containing approximately 400,000 square feet in a single building with fixed in-place racking (collectively with all future improvements and additions, and with fixed in-place racking, the "***Facility***") on the approximately 56.31-acre tract of real property located in Weslaco, Hidalgo County, Texas described on ***Exhibit A*** attached hereto (the "***Site***"); and

WHEREAS, operation of the Facility will create new jobs and tax value, and will promote local economic development and stimulate business and commercial activity in the City and Hidalgo County, Texas (the ***"County"***); and

WHEREAS, the Developer has advised the City that a contributing factor that would induce the Developer to develop the Facility would be the making of an economic development grant to defray a portion of the costs to be incurred by the Developer as a consequence of developing and constructing the Facility and to repay the Developer for its contribution to the widening, improvement to drainage, and general improvements to that portion of N. Westgate Drive in the City of Weslaco generally located between Expressway 83 and Business 83 (such improvements to N. Westgate Drive, the "***Road Improvements***"), as further described on ***Exhibit B*** and ***Attachments B1-3*** thereto; and

WHEREAS, under Chapter 380 of the Texas Local Government Code, the City has adopted an economic development program to promote local economic development and stimulate business and commercial activity within the City; and

WHEREAS, the City, the County, and Developer have entered into a Master Economic Development Agreement contemporaneously herewith (the ***"Master Agreement"***) pertaining to a Chapter 380 grant and a Chapter 381 Agreement for a grant from the County; and

WHEREAS, the City and the Developer desire to set forth in this Agreement the terms and conditions of the grant to Developer of certain City funds as an incentive for Developer's construction and use of the Facility on the Site, and to reimburse Developer for the Road Improvements (the ***"Grant"***); and

WHEREAS, the parties recognize that all agreements of the parties hereto and all terms and provisions hereof are subject to the laws of the State of Texas and all rules, regulations and interpretations of any agency or subdivision thereof at any time governing the subject matters hereof;

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

ARTICLE I

PURPOSE AND INTERPRETATION

The Developer wants to develop the Facility in the City, and has designated the Site as the location for such project (the Facility located on the Site, including all future improvements and additions, and with the Public Infrastructure sometimes herein, the ***"Project"***). Subject to the terms and conditions of this Agreement, Developer is willing to fund (***"Developer's Contribution"***) up to Four Million and No/100Dollars ($4,000,000.00) toward the Road Improvements, which Road Improvements will be built on behalf of the City. The scope and projected cost of the Road Improvements are set out on ***Exhibit C*** hereto. Reference is made to the Master Agreement for all purposes. All defined terms used herein shall have the meanings ascribed to them in the Master Agreement.

ARTICLE II

DEFINITIONS

SECTION 2.1. The City's payments pursuant to this Agreement are herein referred to as ***"Grant Payments"***, including to the extent that payments made hereunder are actually for payment of a debt in connection with reimbursement of Developer's Contribution (as defined below), all as set forth more fully below.

SECTION 2.2. As stated in the Master Agreement, (i) the ***"Real Property Taxes"*** hereunder are the City's share of the real property taxes received from the Tax Office with regard to the Site and the Facility at any time during the Term of this Agreement, (ii) the ***"Personal Property Taxes"*** hereunder are the City's share of the personal property

taxes received from the Tax Office with regard to taxable personal property located on the Site (including in the Facility) during the Term of this Agreement, including, without limitation, inventory, furniture, fixtures, equipment, machinery, and vehicles, and (iii) the sum of all Real Property Taxes and Personal Property Taxes are the ***"Property Taxes"*** hereunder.

SECTION 2.3. The ***"Term"*** of this Agreement (hereinafter so called) shall include, and extend until the end of the later of, the payout periods regarding the Real Property Taxes and the Personal Property Taxes as follows:

(a) For the Real Property Taxes, the payout period shall be from the Effective Date hereof until March 31 in the year after the twentieth (20^{th}) year after the year that immediately follows the year of the Effective Date (the ***"Property Tax Close Out Date"***). For example, if this Agreement is signed during 2007, then the first year for which Grant Payments (for Real Property Taxes) shall be made is 2008, and the Property Tax Close Out Date will be March 31, 2029.

(b) For the Personal Property Taxes, the payout period shall run from the first Grant Year (as defined below) until the sooner of (i) repayment to Developer in full of Developer's Contribution (subject to the proviso below), plus interest, or (ii) twenty (20) years of payments, all as more fully described below; provided, however, that if within six months of this Agreement the County enters into a Chapter 381 agreement with Developer pursuant to which the County agrees to reimburse to Developer one-half of Developer's Contribution (i.e., $2,000,000.00) plus interest, then the City's obligation to make payments of Personal Property Taxes hereunder shall only be in effect under clause (i) above until one-half of Developer's Contribution (i.e., $2,000,000.00) plus interest has been reimbursed to Developer by the City.

ARTICLE III

DEVELOPER'S OBLIGATION

The payment of all indebtedness and obligations incurred by the Developer in connection with the development and construction of the Facility and Public Infrastructure and the operation of the Facility shall be solely the obligations of the Developer except to the extent provided otherwise in this Agreement. The City shall not be obligated to pay any indebtedness or obligations of the Developer and shall only be obligated to reimburse the Developer for the Total Costs in accordance with the terms and conditions of this Agreement.

ARTICLE IV

PAYMENT OF GRANT

SECTION 4.1. CITY'S OBLIGATION. The duty of the City to make Grant Payments to Developer for any purpose under this Agreement is limited in its entirety by the provisions of this Article.

SECTION 4.2. TAX FUND. The City will provide for the payment of Grant Payments to be made pursuant to this Agreement by establishing a separate fund at the City, including subaccounts if necessary, or a subaccount of any existing fund or account in the City treasury, into which one hundred percent (100%) of all Property Taxes shall be deposited (the ***"Tax Fund"***) as and when such Property Taxes are received by the City from the Tax Office during the Term. The Tax Fund shall be maintained as a separate fund, shall not be part of the City's general revenue, and shall be used only for Grant Payments during the term of this Agreement. The Real Property Taxes portion of the Tax Fund shall be paid during the Term of this Agreement until the Property Tax Close Out Date as an economic development grant to Developer. The Personal Property Taxes portion of the Tax Fund shall be paid during the Term of this Agreement (for so long as is set out in the definition of "Term" above and in Section 4.3 below) as payment of a debt owed to Developer for reimbursement of Developer's Contribution plus interest, as set out below. During the Term of this Agreement, after Net Amounts have been calculated and paid to Developer by the City from the Tax Fund, the amount then remaining in the Tax Fund (i.e., the Baseline Amount) may be transferred by the City to any other account in the City Treasury. The City may maintain or abolish the Tax Fund, in its sole discretion, after the Term of this Agreement has ended.

SECTION 4.3. TIME FOR MAKING PAYMENTS. During the Term, the City shall pay to Developer all of the Net Amounts then in the Tax Fund annually within thirty (30) calendar days following the City's receipt of the Property Taxes for a just-ended (including the immediately preceding) Grant Year, but in no event later than March 1 of the year immediately following each Grant Year (as "Grant Year" is defined below), subject only to the possible limitation on the payment of Property Taxes from the Tax Fund as set out below. The Real Property Taxes portion of the Grant shall be paid to Developer as a grant for each of the twenty (20) full calendar years in the Term, beginning with the full calendar year immediately following the Effective Date (each, a ***"Grant Year"***). The Personal Property Taxes portion of the Grant shall be paid to Developer annually beginning with the first Grant Year until the sooner of (i) repayment to Developer in full of Developer's Contribution (subject to the limitation in Section 2.3(b) above that the City may only be responsible for one-half of that amount if the County agrees to reimburse the other one-half), plus four percent (4%) simple interest on the outstanding portion of Developer's Contribution, or (ii) the payment of Personal Property Taxes for twenty (20) Grant Years.

SECTION 4.4. LATE PAYMENTS. The City covenants and agrees that it will make all such payments without counterclaim or offset. Grant Payments due hereunder that have not been paid to Developer on or before the last day of any month in which they are due to be paid shall incur a late fee in the amount of eight percent (8%) of the delinquent amount, calculated on a daily basis and to be paid in arrears as part of the next Grant Payment.

ARTICLE V

COVENANTS

SECTION 5.1. COVENANTS OF DEVELOPER. From the Effective Date of this Agreement until the Property Tax Close Out Date, Developer shall comply with the following covenants.

SECTION 5.1.1. OPERATION OF FACILITY. The Facility shall be operated, maintained and managed directly by the Developer or any successor in a first class manner, consistent with the operation and management for other similar facilities, and in compliance with all applicable laws, including by obtaining and keeping in effect all time all permits, licenses and contractual arrangements as may be necessary to meet the standard of operation described in the foregoing sentence. The foregoing shall not be construed to create an obligation of continuous operations during the term of this Agreement; provided, however, that once the Facility has opened, if Developer thereafter ceases all business activity at the Facility for a period of at least twelve (12) continuous months for any reason other than remodeling, repair, or an event of force majeure, then the City shall have the right to terminate this Agreement effective sixty (60) days after delivery of notice thereof unless Developer has recommenced business activity in the Facility prior to the expiration of such 60-day cure period.

SECTION 5.1.2. BUSINESS OF THE DEVELOPER. The Developer shall conduct all operations within the Facility in compliance with all federal and state laws and City ordinances.

SECTION 5.2. COVENANTS OF THE CITY. From the Effective Date of this Agreement until the Property Tax Close Out Date, the City shall comply with the following covenants.

SECTION 5.2.1. ORGANIZATION. The City shall not change, or permit to be changed, its organizational documents in any manner that would materially adversely affect the Project or the Developer.

SECTION 5.2.2. TAX FUND AND AVAILABLE SALES TAX PROTECTED. The Tax Fund shall remain a separate, unencumbered fund or account containing only the Property Taxes (and accumulated interest, if any) to be deposited into the Tax Fund.

SECTION 5.3 FURTHER ACTIONS. The City and the Developer will do all things reasonably necessary or appropriate to carry out the objectives, terms and provisions of this Agreement and to aid and assist each other in carrying out such objectives, terms and

provisions.

ARTICLE VI

REPRESENTATIONS AND WARRANTIES

SECTION 6.1. REPRESENTATIONS AND WARRANTIES OF DEVELOPER. The Developer represents and warrants to the City, as of the Effective Date, as follows:

SECTION 6.1.1. ORGANIZATION. The Developer is a limited partnership duly organized, validly existing and in good standing under the laws of the State of Texas and authorized to do business in the State of Texas. The business that Developer proposes to carry on at the Facility may lawfully be conducted by the Developer.

SECTION 6.1.2. AUTHORITY. The execution, delivery and performance by the Developer of this Agreement is within the Developer's powers and have been duly authorized by all necessary action of the Developer.

SECTION 6.1.3. NO CONFLICTS. Neither the execution and delivery of this Agreement, nor the consummation of any of the transactions herein contemplated, nor compliance with the terms and provisions hereof will contravene the organizational documents of the Developer or any provision of law, statute, rule or regulation to which the Developer is subject or any judgment, decree, license, order or permit applicable to the Developer, or will conflict or be inconsistent with, or will result in a breach of any of the terms of the covenants, conditions or provisions of, or constitute a delay under, or result in the creation or imposition of a lien upon any of the property or assets of the Developer pursuant to the terms of any indenture, mortgage, deed of trust, agreement or other instrument to which the Developer is a party or, to the knowledge of the Developer, by which the Developer is bound, or to which the Developer is subject.

SECTION 6.1.4. NO CONSENTS. No consent, authorization, approval, order or other action by, and no notice to or filing with, any court or governmental authority or regulatory body or third party is required for the due execution, delivery and performance by the Delivery of this Agreement or the consummation of the transactions contemplated hereby or thereby.

SECTION 6.1.5. VALID AND BINDING OBLIGATION. This Agreement is the legal, valid and binding obligation of the Developer, enforceable against the Developer in accordance with its terms except as limited by applicable relief, liquidation, conservatorship, bankruptcy, moratorium, rearrangement, insolvency, reorganization or similar laws affecting the rights or remedies of creditors generally, as in effect from time to time.

SECTION 6.1.6. NO PENDING LITIGATION. There is no action, proceeding, inquiry or investigation, at law or in equity, before any court, arbitrator, governmental or other board or official, pending or, to the current actual knowledge of the Developer, threatened against or affecting the Developer or any subsidiaries of the Developer, questioning the validity or any action taken or to be taken by the Developer in connection with the execution, delivery and performance by the Developer of this Agreement or seeking to prohibit, restrain or enjoin the execution, delivery or performance by the Developer hereof, wherein an unfavorable decision, ruling or finding (i) would adversely affect the validity or enforceability of, or the authority or ability of the Developer to perform, its obligations under this Agreement or (ii) would have an adverse effect on the consolidated financial condition or results of operations of the Developer or on the ability of the Developer to conduct its business as presently conducted or as proposed or contemplated to be conducted (including the operation of the Facility).

SECTION 6.1.7. NO DEFAULTS. The Developer is not in default in the performance, observance or fulfillment of any of the obligations, covenants or conditions contained in any material agreement or instrument to which the Developer is a party or by which the Developer or any of its property is bound that would have any material adverse effect on the Developer's ability to perform under this Agreement.

SECTION 6.1.8. FULL DISCLOSURE. Neither this Agreement nor any schedule or exhibit attached hereto in connection with the negotiation of this Agreement contains any untrue statement of a material fact or omits to state any material fact necessary to keep the statements contained herein or therein, in the light of the circumstances in which they were made, from being misleading.

SECTION 6.1.9. NECESSARY CONSENT. The Developer acknowledges that the City is not committed or obligated to pay any expenditure incurred with respect to the construction of the Facility and Public Infrastructure except as specifically provided in this Agreement.

SECTION 6.2. REPRESENTATION AND WARRANTIES OF THE CITY. The City represents and warrants to the Developer, as of the Effective Date, as follows:

SECTION 6.2.1. AUTHORITY. The execution, delivery and performance by the City of this Agreement is within its respective powers and have been duly authorized by all necessary action.

SECTION 6.2.2. NO CONFLICTS. Neither the execution and delivery of this Agreement, nor the consummation of any of the transactions herein or therein contemplated nor compliance with the terms and provisions hereof or thereof will contravene the governing documents of the City or any provision of law, statute, rule or regulation to which the City is subject or any judgment, decree, license,

order or permit applicable to the City, or will conflict or be inconsistent with, or will result in a breach of any of the terms of the covenants, conditions or provisions of, or constitute a delay under, or result in the creation or imposition of a lien upon any of the property or assets of the City pursuant to the terms of any indenture, mortgage, deed of trust, agreement or other instrument to which the City is a party or by which the City is bound, or to which the City is subject.

SECTION 6.2.3. VALID AND BINDING OBLIGATION. This Agreement is the legal, valid and binding obligation of the City, enforceable against the City in accordance with its terms except as limited by applicable relief, liquidation, conservatorship, bankruptcy, moratorium, rearrangement, insolvency, reorganization or similar laws affecting the rights or remedies of creditors generally, as in effect from time to time.

SECTION 6.2.4. NO PENDING LITIGATION. There is no action, proceeding, inquiry or investigation, at law or in equity, before any court, arbitrator, governmental or other board or official, pending or, to the current actual knowledge of the City, threatened against or affecting the City, threatened against or affecting the City, questioning the validity of any proceedings taken or to be taken by the City in connection with the execution, delivery and performance by the City of this Agreement or seeking to prohibit, restrain or enjoin the execution, delivery or performance by the City hereof, whether an unfavorable decision, ruling or finding (i) would adversely affect the validity or enforceability of, or the authority or ability of the City to perform its obligations under this Agreement.

SECTION 6.2.5. NO DEFAULTS. The City is not in default in the performance, observance or fulfillment of any of the obligations, covenants or conditions contained in any material agreement or instrument to which the City is a party or by which the City is bound that would have any material adverse effect on the City's ability to perform under this Agreement.

ARTICLE VII
PERSONAL LIABILITY OF PUBLIC OFFICIALS

To the extent permitted by State law, no employee of the City, nor any councilmember or agent of the City, shall be personally responsible for any liability arising under or growing out of this Agreement. The Grants made hereunder shall be paid solely from lawfully available funds that have been appropriated by the City. Under no circumstances shall the City's obligations hereunder be deemed to create any debt within the meaning of any constitutional or statutory provision. Consequently, notwithstanding any other provision of this Agreement, the City shall have no obligation or liability to pay any Grants unless the City appropriates funds to make such payment during the tax year in which such Grant(s) is payable.

ARTICLE VIII
INFORMATION

The Developer shall, at such times and in such form as City may require, furnish periodic information concerning the status of the performance of its obligations under this Agreement as may be requested in writing by the City.

ARTICLE IX
MISCELLANEOUS

SECTION 9.1. ENTIRE AGREEMENT. This Agreement, including exhibits hereto, contains the entire agreement between the parties with respect to the transactions contemplated herein.

SECTION 9.2. AMENDMENT. This Agreement may only be amended, altered, or revoked by written instrument signed by all parties.

SECTION 9.3. SUCCESSORS AND ASSIGNS. In this Agreement, unless a clear contrary intention appears, reference to any party includes such party's successors and assigns, and reference to any agreement, document or instrument means such agreement, document or instrument as amended or modified and in effect from time to time in accordance with the terms thereof. This Agreement shall be binding on and inure to the benefit of the parties and their respective successors and assigns. Developer may assign this Agreement to any affiliate of Developer. For purposes of this Agreement, "***Affiliate***" means any person, entity or group of persons or entities that controls the Developer, which the Developer controls or which is under common control with the Developer. Except as just stated, this Agreement and is not assignable without the prior written permission of the other parties thereto.

SECTION 9.4. WAIVER. No term or condition of this Agreement shall be deemed to have been waived, nor shall there be any estoppel to enforce any provision of this Agreement, except by written instrument of the party charged with such waiver or estoppel.

SECTION 9.5. REMEDIES. Upon breach of any of the covenants contained in Article IX or the representations and warranties contained in Article X, in addition to any other remedies expressly set forth in this Agreement with respect to such breach, the aggrieved party shall have such remedies as are available in law or equity for breach of contract; provided, however, that no party shall be liable to any other party for incidental or consequential damages.

SECTION 9.6. NOTICES. Any notice, statement and/or communication required and/or permitted to be delivered hereunder shall be in writing and shall be mailed by first-class mail, postage prepaid, or delivered by hand, messenger, telecopy, or reputable overnight carrier, and shall be deemed delivered when received at the addresses of the

parties set forth below, or at such other address furnished in writing to the other parties thereto:

DEVELOPER:

HEB Grocery Company, L.P.
6464 South Main
San Antonio, Texas 78204
Attn: Sr. Vice President of Real Estate
Telephone: (210) 938-8000
Facsimile:_____

With a copy to:

HEB Grocery Company, L.P.
6464 South Main
San Antonio, Texas 78204
Attn: Legal Department
Telephone: (210) 938-8000
Facsimile:_____

CITY:

City of Weslaco
255 S. Kansas Ave.
Weslaco, Texas 78540
Attn: City Mayor
Telephone: (956) 968-3181
Facsimile: (956) 968-6672

With a copy to:

City of Weslaco
255 S. Kansas Ave.
Weslaco, Texas 78540
Attn: City Manager
Telephone:(956) 973-3110
Facsimile: (956) _____

SECTION 9.7. APPLICABLE LAW. This Agreement is made, and shall be construed and interpreted under the laws of the State of Texas, and venue shall lie in State courts located in Hidalgo County, Texas.

SECTION 9.8. SEVERABILITY. In the event any provision of this Agreement is illegal, invalid, or unenforceability under the present or future laws, then, and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby, and it is also the intention of the parties to this Agreement that in lieu of each clause or provision that is found to be illegal, invalid, or unenforceable a provision be added to this Agreement which is legal, valid and enforceability and is a similar in terms as possible to the provision found to be illegal, invalid or unenforceable.

SECTION 9.9. NO THIRD-PARTY BENEFICIARIES. The City and the Developer intend that this Agreement shall not benefit or create any right or cause of action in or on behalf of any third-party beneficiary, or any individual or entity other than the City and the Developer or permitted assignees of the City and Developer, except that the indemnification and hold harmless obligations by the Developer provided for in this Agreement shall inure to the benefit of the Indemnitees.

SECTION 9.10. NO JOINT VENTURE. Nothing contained in this Agreement is intended by the parties to create a partnership or joint venture between the parties, and any implication to the contrary is hereby expressly disavowed. It is understood and agreed that this Agreement does not create a joint enterprise, nor does it appoint either party as an agent of the other for any purpose whatsoever. Except as otherwise specifically provided herein, neither party shall in any way assume any of the liability of the other for acts of the other or obligations of the other.

SECTION 9.11. COUNTERPARTS. This Agreement may be executed in multiple counterparts, each of which shall be considered an original, but all of which constitute one instrument.

SECTION 9.12. FORCE MAJEURE. Means an event beyond the reasonable control of a party obligated to perform an act or take some action under this Agreement including, but not limited to, acts of God, earthquake, fire, explosion, war, civil insurrection, acts of the public enemy, act of civil or military authority, sabotage, terrorism, floods, lightning, hurricanes, tornadoes, severe snow storms or utility disruption, strikes, lockouts, major equipment failure or the failure of any major supplier to perform its obligations.

EXECUTED to be effective as of the Effective Date.

CITY OF WESLACO

Buddy de la Rosa

BUDDY DE LA ROSA, Mayor

ATTEST:

Amanda C. Elizondo

AMANDA C. ELIZONDO, City Secretary

APPROVED AS TO FORM:

Ramon Vela

RAMON VELA, City Attorney

H.E. BUTT GROCERY COMPANY, L.P.

By: _____

Name: Todd A. Piland

Title: Executive Vice President

EXHIBIT A	Site
EXHIBIT B	Scope of Road Improvements (with Attachments B1-3)

EXHIBIT A
Site

Lot 4, Block A, HEB Weslaco #4, a subdivision in the City of Weslaco, Hidalgo County, Texas according to the map or plat filed of record as Document No. _____, Official Public Records, Hidalgo County, Texas.

EXHIBIT B

Scope and Projected Cost of Road Improvements

June 7, 2007

City of Weslaco / Hidalgo County
Infrastructure Improvements Project
Westgate Drive and Panther Drive

The following outline will provide a preliminary scope statement relating to the infrastructure improvements to Westgate and Panther Drive in Weslaco Texas that will be included in the 380 agreement between H-E-B and the City of Weslaco and the 381 agreement with the County of Hidalgo.

Project	Exhibit	Projected Cost
Westgate Drive – From Expressway 83 to Bus. 83	**B-1**	**$2,950,000**
Panther Drive – Between Westgate Drive and Border Avenue	**B-2**	**$ 560,000**
Design / Construction Management	**B-3**	**$ 490,000**
Total Budget Cost		**$4,000,000**

ATTACHMENT "B-1"

WESTGATE DRIVE – FROM EXPRESSWAY 83 TO BUS. 83

Improvements on Westgate Drive from Expressway 83 to Business 83 include:

- **Re-construction of the roadway from Expressway 83 to Panther Drive within the existing curb limits, with heavy asphalt paving sections along the roadway and concrete sections in the intersections of Pike and Panther Drive along Westgate Drive.**
- **Overlay of Westgate Drive from Panther Drive to Bus. 83.**
- **Drainage improvements including a 48" / 36" storm drain in Westgate Drive ROW**
- **Addition of a traffic signal at Panther and Westgate Drive**
- **Update the traffic signal at Westgate Drive and Pike**
- **Synchronization of the traffic signals on Westgate Drive from Business 83 to Expressway 83.**
- **Addition of raised curb center turning pockets in Westgate Drive to control the location of left turn opportunities.**

Current cost estimate:

- **Costs associated with the improvements of Westgate Drive re-construction as described above is $2.95MM dollars, including the signal work.**

Current anticipated schedule:

- **Engineering beginning in late June 2007.**
- **City review drawings and submit construction documents for bid August, 2007.**
- **Under contract and initiate work September 1, 2007.**
- **Phase project to complete the storm sewer installation prior to the roadway work, with a storm completion of mid October, 2007.**
- **5 Months of construction in Westgate Drive completing the road in phases, allowing for traffic to continue along the roadway throughout construction. Completion in March, 2008.**

ATTACHMENT "B-2"

PANTHER DRIVE – BETWEEN WESTGATE DRIVE AND BORDER AVENUE

Improvements to Panther Drive between Westgate Drive and Border Avenue will include:

- **8' lane widening to the South side of Panther, from Westgate to the H-E-B truck entrance (approximately 1,000 LF). Final configuration will be 4 lanes, 2 eastbound and 2 westbound.**
- **Adjustment of the necessary utilities on the South side of Panther in the location of the lane widening.**
- **Re-construction of the existing pavement to a heavy traffic paving section, including concrete paving approach on Panther at Westgate and at the H-E-B truck entrance.**
- **A transition from the widened section to the original section East of the truck entrance.**
- **A 1" overlay for the remaining portion of Panther Drive East of the truck entrance to Border.**
- **Elimination of the planned sidewalk on the south side of Panther Drive from Westgate to Border (the intent will be to induce pedestrian traffic to stay on the sidewalk on the North side of Panther that runs from Westgate to Border, and circumnavigates the school property).**

Current Cost Estimate:

- **Costs associated with the improvements of Westgate Drive re-construction as described above is $700,000 dollars.**

Current anticipated schedule:

- **Construction of Panther would be phased with the Westgate Drive construction. Total time to complete the work on Panther is estimated to be 2.5 months, and will start in the spring to be completed prior to May, 2008.**

ATTACHMENT "B-3"

DESIGN / CONSTRUCTION MANAGEMENT

This work is to be completed by TEDSI for a fee of approximately $490,000

EXHIBIT D
Chapter 381 Agreement

CHAPTER 381
ECONOMIC DEVELOPMENT AGREEMENT

By and Between

HIDALGO COUNTY, TEXAS,

and

HEB GROCERY COMPANY, L.P.

Effective as of March 6, 2008

CHAPTER 381

ECONOMIC DEVELOPMENT AGREEMENT

This **CHAPTER 381 ECONOMIC DEVELOPMENT AGREEMENT** (this "***Agreement***") is entered into to be effective as of the 6th day of March, 2008 (the "***Effective Date***"), by and between **HIDALGO COUNTY, TEXAS** (the "***County***") and **HEB GROCERY COMPANY, L.P.**, a Texas limited partnership (the "***Developer***").

RECITALS

WHEREAS, the Developer desires to operate a warehouse distribution center containing approximately 400,000 square feet in a single building with fixed in-place racking (collectively and with all future improvements and additions, ,the "***Facility***") on the approximately 56.31-acre tract of real property located in Weslaco, Hidalgo County, Texas described on ***Exhibit A*** attached hereto (the "***Site***"), which Site was selected and purchased by Developer without relying on any representations from the County, including as to suitability of the location for its purposes; and

WHEREAS, operation of the Facility will retain and create new jobs and tax value, and will promote local economic development and stimulate business and commercial activity in the City of Weslaco (the ***"City"***) and the County; and

WHEREAS, the Developer has advised the County that a contributing factor that would induce the Developer to operate the Facility would be the making of an economic development grant to defray a portion of the costs to be incurred by the Developer as a consequence of operating the Facility and to repay the Developer for its contribution to the widening, improvement to drainage, and general improvements to that portion of N. Westgate Drive in the City of Weslaco generally located between Expressway 83 and Business 83 (such improvements to N. Westgate Drive, the "***Road Improvements***"), as further described on ***Exhibit B*** and ***Attachments B-1, B-2*** and ***B-3*** hereto; and

WHEREAS, under Chapter 381 of the Texas Local Government Code, the County has adopted an economic development program to promote local economic development and stimulate business and commercial activity within the County; and

WHEREAS, the County, the City, and Developer have entered into a Master Economic Development Agreement contemporaneously herewith (the ***"Master Agreement"***) pertaining to a Chapter 381 grant and a Chapter 380 Agreement for a grant from the City; and

WHEREAS, the County and the Developer desire to set forth in this Agreement the terms and conditions of the grant to Developer of certain County funds as an incentive for Developer's operation of the Facility on the Site, and to reimburse Developer for the Road Improvements (the ***"Grant"***); and

WHEREAS, the parties recognize that all agreements of the parties hereto and all terms and provisions hereof are subject to the laws of the State of Texas and all rules, regulations and interpretations of any agency or subdivision thereof at any time governing the subject matters hereof;

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

ARTICLE I

PURPOSE AND INTERPRETATION

The Developer wants to develop the Facility in the City, and has designated the Site as the location for such project (the Facility located on the Site, including all future improvements and additions, and with the Road Improvements sometimes herein, the ***"Project"***). Subject to the terms and conditions of this Agreement, Developer is willing to maintain at least 120 ***"Jobs"*** (as defined below) at the Facility during the term of this Agreement and fund (***"Developer's Contribution"***) up to Four Million and No/100Dollars ($4,000,000.00) toward the Road Improvements, which the Developer represents and warrants will be the total cost for the Road Improvements and which Road Improvements will be built on behalf of the City and will benefit both the County and the City. The scope and projected cost of the Road Improvements are set out on ***Exhibit B*** hereto. Reference is made to the Master Agreement for all purposes. All defined terms used herein shall have the meanings ascribed to them in the Master Agreement.

ARTICLE II

DEFINITIONS

SECTION 2.1. The County's payments pursuant to this Agreement are herein referred to as ***"Grant Payments"***.

SECTION 2.2. **"Job"** means a permanent, full-time employment position, hired directly or contracted through another entity, that provides health benefits and has provided or will result in employment of at least 1,820 hours in the position in a year. Any position providing less than the specified number of hours a year, regardless of the

employer's designation of such position, does not qualify as a "**Job**" for purposes of this Agreement.

SECTION 2.3. The County levies real property taxes and personal property taxes, which taxes are billed and collected by the Hidalgo County Tax Office (the ***"Tax Office"***). The ***"Real Property Taxes"*** hereunder are the County's share of the tax increment generated from the lesser of .5155 per $100 valuation or the County's then current Maintenance and Operations tax rate for the applicable year assessed during the term of this Agreement and received from the Tax Office with regard to the Site and the Facility at any time during the ***Term*** of this Agreement. The ***"Personal Property Taxes"*** hereunder are the County's share of the property tax increment generated from the lesser of .5155 per $100 valuation or the County's-then current Maintenance and Operations tax rate for the applicable year assessed during the term of this Agreement and received from the Tax Office with regard to taxable personal property located on the Site (including in the Facility) during the ***Term*** of this Agreement, including, without limitation, inventory, furniture, fixtures, equipment, machinery, and vehicles). The sum of all Real Property Taxes and Personal Property Taxes are the ***"Property Taxes"*** hereunder. Following their receipt by the County, and from time to time, the Property Taxes shall be deposited into the Tax Fund.

SECTION 2.4. The ***"Term"*** of this Agreement (hereinafter so called) shall commence on the Effective Date and extend until the earlier of (i) April 30, 2029 and (ii) the later of, the payout periods for the Real Property Taxes and the Personal Property Taxes as follows:

(a) For the Real Property Taxes, the payout period shall be from the Effective Date hereof until the earlier of (i) April 30 in the year after the twentieth (20^{th}) year after the year that immediately follows the year of the Effective Date (the ***"Property Tax Close Out Date"***) and (ii) payment to Developer by the County of up to $3.6 million. For example, if this Agreement is signed during 2008, then the first year for which Grant Payments (for Real Property Taxes) shall be made is 2009, and the Property Tax Close Out Date will be April 30, 2029 unless ended sooner pursuant to (ii) above.

(b) For the Personal Property Taxes, the payout period shall run from the first Grant Year (as defined below) until the earlier of (i) repayment to Developer by the County of one-half of Developer's Contribution (i.e., up to $2,000,000.00), plus interest, or (ii) a twenty (20) year period ending on April 30, 2029.

ARTICLE III

DEVELOPER'S OBLIGATION

The payment of all indebtedness and obligations incurred by the Developer in connection with the development, construction and operation of the Facility and construction of the Road Improvements shall be solely the obligations of the Developer. The County shall not be obligated to pay any indebtedness or obligations of the Developer. Developer's right to receive the Grant Payments described in this Agreement to reimburse the Developer for the Eligible Reimbursement (as defined in section 4.3) in accordance with the terms and conditions of this Agreement is subject to Developer's compliance with its express obligations hereunder. Developer hereby agrees to indemnify and hold the County, and the County's elected officials and employees, harmless from and against (i) any indebtedness or obligations of the Developer regarding the Facility or its location, including the operation of the Facility, or the construction of the Road Improvements, or any other obligation of Developer other than the County's obligation to make grants as expressly provided herein and (ii) and breach of any representation, warranty, covenant or agreement of the Developer contained in this Agreement or the Master Agreement, without regard to any notice or cure provisions. The Developer's indemnification obligation hereunder shall include payment of the County's attorneys' fees, costs and expenses with respect thereto.

ARTICLE IV

PAYMENT OF GRANT

SECTION 4.1. COUNTY'S OBLIGATION. The duty of the County to make Grant Payments to Developer for any purpose under this Agreement is limited in its entirety by the provisions of this Article. The County has no obligations to make Grant Payments to Developer except as set forth in this Agreement.

SECTION 4.2. TAX FUND. The County will provide for the payment of Grant Payments to be made pursuant to this Agreement by establishing a separate fund at the County, including subaccounts if necessary, or a subaccount of any existing fund or account in the County treasury, into which Property Taxes in excess of the amount of Property Taxes assessed against the Site for the calendar year 2006 shall be deposited (the ***"Tax Fund"***) as and when such Property Taxes are received by the County from the Tax Office during the Term. The Tax Fund shall be maintained as a separate fund, shall not be part of the County's general revenue, and shall be used only for Grant Payments during the **Term** of this Agreement. During the Term of this Agreement, after Net Amounts have been calculated and paid to Developer by the County from the Tax Fund, the amount then remaining in the Tax Fund (i.e., the Baseline Amount) may be transferred by the County to any other account in the County Treasury. The County may maintain or abolish the Tax Fund, in its sole discretion, after the Term of this Agreement has ended.

SECTION 4.3. TIME FOR MAKING PAYMENTS. During the Term, the County shall pay the Developer from the Tax Fund annually within ninety (90) calendar days following both the County's receipt of the Property Taxes from the Tax Office and receipt by the County Auditor of all information required under this Agreement for a just-ended (including the immediately preceding) Grant Year (as "Grant Year" is defined below), subject only to the possible limitation on the payment of Property Taxes from the Tax Fund as set out below. The Real Property Taxes portion of the Grant shall be paid to Developer as a grant of up to $3.6 million during the twenty (20) full calendar years in the Term, beginning in 2009 (each, a ***"Grant Year"***) and ending April 30, 2029. The Personal Property Taxes portion of the Grant shall be paid to Developer annually beginning with the first Grant Year until the earlier of (i) repayment to Developer by the County of the lesser of fifty percent (50%) of actual developer costs or $2,000,000 plus four percent (4%) simple interest on the outstanding portion of fifty percent (50%) of Developer's Contribution (the ***"Eligible Reimbursement"***), or (ii) a twenty (20) year-period ending April 30, 2029. Notwithstanding the foregoing, if Developer does not make Developer's Contribution and complete the Road Improvements, the County shall not be obligated to contribute the Personal Property Taxes portion of the Grant.

SECTION 4.4. LATE PAYMENTS. The County covenants and agrees that it will make all such payments without counterclaim or offset except to the extent, if any, that Developer has failed to comply with the provisions of this Agreement especially Article VIII, or to pay personal property or real property taxes assessed on the Facility, the Site, or the taxable personal property located on the Site, as applicable. Grant Payments due hereunder that have not been paid to Developer on or before the last day of any month in which they are due to be paid shall incur a late fee in the amount of eight percent (8%) of the delinquent amount, calculated on a daily basis and to be paid in arrears as part of the next Grant Payment.

ARTICLE V

COVENANTS

SECTION 5.1. COVENANTS OF DEVELOPER. Developer shall comply with the following covenants and the Developer's covenants in the Master Agreement.

SECTION 5.1.1. OPERATION OF FACILITY. From the Effective Date of this Agreement until the Property Tax Close Out Date, the Facility shall be operated, maintained and managed directly by the Developer or any successor in a first class manner, consistent with the operation and management for other similar facilities, and in compliance with all applicable laws, including by obtaining and keeping in effect at all times all permits, licenses and contractual arrangements as may be necessary to meet the standard of operation described in the foregoing sentence. The foregoing shall not be construed to create an obligation of

continuous operations during the term of this Agreement; provided, however, that once the Facility has opened, if Developer thereafter ceases all business activity at the Facility for a period of at least twelve (12) continuous months for any reason other than remodeling, repair, or an event of force majeure, then the County shall have the right to terminate this Agreement effective sixty (60) days after delivery of notice thereof unless Developer has recommenced business activity in the Facility prior to the expiration of such 60-day cure period. Notwithstanding the foregoing, the Developer agrees to maintain at least 120 Jobs at the Facility at all times during the Term of this Agreement, and agrees that the County shall reduce the payments on a pro rata basis for any period during which the Developer was not in full compliance with this provision.

SECTION 5.1.2. BUSINESS OF THE DEVELOPER. From the Effective Date of this Agreement until the later of the Property Tax Close Out Date and April 30, 2029, the Developer shall conduct all operations within the Facility in compliance with all federal and state laws, City ordinances and County orders.

SECTION 5.1.3 ROAD IMPROVEMENTS. The Road Improvements will be owned by the City through the Master Agreement for the benefit of and use by the general public, and shall be operated in accordance with State law and the rules, regulations and policies of the City for the benefit of the general public. During development and construction, the Developer shall keep separate records and accountings for the portion of the Project designated as Road Improvements.

SECTION 5.1.4. RECAPTURE BY THE COUNTY. The Developer shall maintain the Jobs as described in this Agreement and make Developer's Contribution and shall cause the Road Improvements to be constructed, as further described on ***Exhibit B*** and ***Attachments B1-3*** hereto. At any time during the term of this Agreement that Developer is not in substantial compliance with this Agreement and the construction schedule set out in ***Attachment B3***, the County may send Developer notice of such non-compliance. If such non-compliance is not either cured within sixty (60) days after Developer's receipt of such notice or, if non-compliance is not reasonably susceptible to cure within 60 days, a cure begun within such 60-day period and thereafter continuously and diligently pursued to completion (in either event, a "Cure"), then the County shall, as its remedies hereunder, (i) cease making Grant Payments until such Cure occurs, and (ii) recapture from Developer the amount of all Grant Payments, plus 4% interest, made during the twelve months immediately preceding the date of the County's election to exercise such remedy. Upon a Cure by Developer, the Grant Payments shall automatically and immediately resume except any recapture amount shall be retained by the County (including any applicable interest) and transferred by the County to any other account in the County treasury.

SECTION 5.2. COVENANTS OF THE COUNTY. From the Effective Date of this Agreement until the earlier of the end of the Term or the Property Tax Close Out Date,

the Tax Fund shall remain a separate, unencumbered fund or account containing only the Property Taxes to be deposited into the Tax Fund.

SECTION 5.3 FURTHER ACTIONS. The County and the Developer will do all things reasonably necessary or appropriate to carry out the objectives, terms and provisions of this Agreement and to aid and assist each other in carrying out such objectives, terms and provisions, provided that the County shall not be required to spend any money or have further obligations other than to reimburse the Developer pursuant to the terms of this Agreement.

ARTICLE VI

REPRESENTATIONS AND WARRANTIES

SECTION 6.1. REPRESENTATIONS AND WARRANTIES OF DEVELOPER. The Developer represents and warrants to the County, as of the Effective Date, as follows:

SECTION 6.1.1. ORGANIZATION. The Developer is a limited partnership duly organized, validly existing and in good standing under the laws of the State of Texas and authorized to do business in the State of Texas. The business that Developer proposes to carry on at the Facility may lawfully be conducted by the Developer.

SECTION 6.1.2. AUTHORITY. The execution, delivery and performance by the Developer of this Agreement are within the Developer's powers and have been duly authorized by all necessary action of the Developer.

SECTION 6.1.3. NO CONFLICTS. Neither the execution and delivery of this Agreement, nor the consummation of any of the transactions herein contemplated, nor compliance with the terms and provisions hereof will contravene the organizational documents of the Developer or any provision of law, statute, rule or regulation to which the Developer is subject or any judgment, decree, license, order or permit applicable to the Developer, or will conflict or be inconsistent with, or will result in a breach of any of the terms of the covenants, conditions or provisions of, or constitute a delay under, or result in the creation or imposition of a lien upon any of the property or assets of the Developer pursuant to the terms of any indenture, mortgage, deed of trust, agreement or other instrument to which the Developer is a party or, to the knowledge of the Developer, by which the Developer is bound, or to which the Developer is subject.

SECTION 6.1.4. NO CONSENTS. No consent, authorization, approval, order or other action by, and no notice to or filing with, any court or governmental authority or regulatory body or third party is required for the due execution,

delivery and performance by the delivery of this Agreement or the consummation of the transactions contemplated hereby or thereby.

SECTION 6.1.5. VALID AND BINDING OBLIGATION. This Agreement is the legal, valid and binding obligation of the Developer, enforceable against the Developer in accordance with its terms except as limited by applicable relief, liquidation, conservatorship, bankruptcy, moratorium, rearrangement, insolvency, reorganization or similar laws affecting the rights or remedies of creditors generally, as in effect from time to time.

SECTION 6.1.6. NO PENDING LITIGATION. There is no action, proceeding, inquiry or investigation, at law or in equity, before any court, arbitrator, governmental or other board or official, pending or, to the current actual knowledge of the Developer, threatened against or affecting the Developer or any subsidiaries of the Developer, questioning the validity or any action taken or to be taken by the Developer in connection with the execution, delivery and performance by the Developer of this Agreement or seeking to prohibit, restrain or enjoin the execution, delivery or performance by the Developer hereof, wherein an unfavorable decision, ruling or finding (i) would adversely affect the validity or enforceability of, or the authority or ability of the Developer to perform, its obligations under this Agreement or (ii) would have an adverse effect on the consolidated financial condition or results of operations of the Developer or on the ability of the Developer to conduct its business as presently conducted or as proposed or contemplated to be conducted (including the operation of the Facility).

SECTION 6.1.7. NO DEFAULTS. The Developer is current in its obligation to pay taxes to the County, and is not in default in the performance, observance or fulfillment of any of the obligations, covenants or conditions contained in any agreement or instrument to which the Developer is a party or by which the Developer or any of its property is bound that would have any material adverse effect on the Developer's ability to perform under this Agreement.

SECTION 6.1.8. FULL DISCLOSURE. Neither this Agreement nor any schedule or exhibit attached hereto in connection with the negotiation of this Agreement contains any untrue statement of a material fact or omits to state any material fact necessary to keep the statements contained herein or therein, in the light of the circumstances in which they were made, from being misleading.

SECTION 6.1.9. COUNTY OBLIGATION LIMITED. The Developer acknowledges that the County is not committed or obligated to pay any expenditure incurred with respect to the operation of the Facility and the construction and maintenance of the Road Improvements and is only obligated to make Grant Payments as specifically provided in this Agreement.

SECTION 6.1.10. PROPERTY. The Developer owns and controls the Facility and the property on which it is located, and intends to continue such ownership and control throughout the Term.

SECTION 6.2. REPRESENTATION AND WARRANTIES OF THE COUNTY. To the actual knowledge of the Commissioners' Court, as of the Effective Date, the County represents and warrants to the Developer as follows:

SECTION 6.2.1. AUTHORITY. The execution, delivery and performance by the County of this Agreement are within its powers and have been duly authorized by all necessary action.

SECTION 6.2.2. NO CONFLICTS. Neither the execution and delivery of this Agreement, nor the consummation of any of the transactions herein contemplated nor compliance with the terms and provisions hereof will contravene any applicable provision of law, statute, ordinance, rule or regulation to which the County is subject or any judgment, decree, license, order or permit applicable to the County.

SECTION 6.2.3. VALID AND BINDING OBLIGATION. This Agreement is the legal, valid and binding obligation of the County, enforceable against the County in accordance with its terms except as limited by applicable relief, liquidation, conservatorship, bankruptcy, moratorium, rearrangement, insolvency, reorganization or similar laws affecting the rights or remedies of creditors generally, or other state laws, as in effect from time to time.

SECTION 6.2.4. NO PENDING LITIGATION. There is no action, proceeding, inquiry or investigation, at law or in equity, before any court, arbitrator, governmental or other board or official, pending or, to the current actual knowledge of the County, threatened against or affecting the County, threatened against or affecting the County, questioning the validity of any proceedings taken or to be taken by the County in connection with the execution, delivery and performance by the County of this Agreement or seeking to prohibit, restrain or enjoin the execution, delivery or performance by the County hereof, whether an unfavorable decision, ruling or finding (i) would adversely affect the validity or enforceability of, or the authority or ability of the County to perform its obligations under this Agreement.

ARTICLE VII
PERSONAL LIABILITY OF PUBLIC OFFICIALS; LIMITATIONS ON COUNTY OBLIGATIONS

SECTION 7.1. PERSONAL LIABILITY OF PUBLIC OFFICIALS. To the extent permitted by State law, no employee of the County, nor any judge, commissioner or agent of the County, shall be personally responsible for any liability arising under or growing out of this Agreement.

SECTION 7.2. LIMITATIONS ON COUNTY OBLIGATIONS. The Grants made hereunder shall be paid solely from lawfully available funds that have been appropriated by the County as provided in this Agreement. Under no circumstances shall the County's obligations hereunder be deemed to create any debt within the meaning of any constitutional or statutory provision. Consequently, notwithstanding any other provision of this Agreement, the County shall have no obligation or liability to pay any Grants unless the County appropriates funds to make such payment during the tax year in which such Grant(s) is payable and upon timely compliance by the Developer with the terms of this Agreement.

ARTICLE VIII
INFORMATION

The Developer shall, at such times and in such form as County may request from the Developer, provide information concerning the status of the performance of the Developer's obligations under this Agreement, including as follows:

SECTION 8.1. QUARTERLY CERTIFICATES RELATED TO ROAD IMPROVEMENTS. During construction and until the completion of the Road Improvements, the Developer shall submit quarterly certificates, signed by the officer or appointed agent of the Developer and any applicable general contractor, to the County Auditor that state, as of a date certain: (i) the specific work on the Road Improvements that has been completed since the last quarterly report; (ii) the amount of money that the Developer has paid for completion of such work and that the Developer intends to claim as a Road Improvement Cost; and (iii) the Developer's calculation of the estimated cost remaining to complete the development and construction of the Road Improvements. Upon receipt of any such certificate, the County shall have sixty (60) calendar days to notify the Developer in writing of any objection that the County may have as to the amount of money that the Developer has paid or as to the Developer's calculation of the estimated cost remaining to complete the construction of the Road Improvements. The grounds for any such objection shall be limited, respectively, to a good faith determination by the County that the amount of money paid by or on behalf of the Developer is not sufficiently supported by a respective Road Improvement contract or does not otherwise qualify as a Road Improvement Cost under this Agreement. If the Developer disagrees with such objection, the County and the Developer shall diligently work in good faith to resolve the dispute.

SECTION 8.2. ANNUAL CERTIFICATES RELATED TO JOBS AND COMPLIANCE WITH AGREEMENT. During the term of this Agreement, the Developer shall submit annual certificates of compliance, signed by an officer or appointed agent of the Developer, to the County Auditor that state, as of a date certain the total number of Jobs required by this Agreement and certifying as to full compliance with Developer's obligations hereunder, including with respect to compliance with applicable laws. Upon receipt of any such certificate, the County shall have sixty (60) calendar days to notify the

Developer in writing of any objection that the County may have with any of the information provided by the Developer. If the Developer disagrees with such objection, the County and the Developer shall diligently work in good faith to resolve the dispute.

SECTION 8.3. AUDIT OF DEVELOPER RECORDS. The Developer agrees that the County will have the right to audit the financial and business records of the Developer that relate specifically to the Road Improvements, the Jobs and Developer's compliance with the terms of this Agreement at anytime in order to determine compliance with this Agreement. To the extent reasonably possible, the Developer shall make all records related to Road Improvement, Jobs and other records related to compliance with the terms of this Agreement available in electronic form or otherwise available to be accessed through the internet following reasonable advance notice by the County and shall otherwise cooperate fully with the County during any audit.

ARTICLE IX
MISCELLANEOUS

SECTION 9.1. ENTIRE AGREEMENT. This Agreement, including exhibits hereto, together with the Master Agreement contains the entire agreement between the parties with respect to the transactions contemplated herein. In the event of any conflict between the terms of this Agreement and the Master Agreement, the terms of this Agreement shall control.

SECTION 9.2. AMENDMENT; DEFAULT. This Agreement may only be amended, altered, or revoked by written instrument signed by all parties, except for the County's right to terminate this Agreement as set forth above.

SECTION 9.3. SUCCESSORS AND ASSIGNS. In this Agreement, unless a clear contrary intention appears, reference to any party includes such party's successors and assigns, and reference to any agreement, document or instrument means such agreement, document or instrument as amended or modified and in effect from time to time in accordance with the terms thereof. This Agreement shall be binding on and inure to the benefit of the parties and their respective successors and assigns. Developer may assign this Agreement to any affiliate of Developer. For purposes of this Agreement, "***Affiliate***" means any person, entity or group of persons or entities that controls the Developer, which the Developer controls or which is under common control with the Developer. Except as just stated, this Agreement and is not assignable without the prior written permission of the other parties thereto.

SECTION 9.4. WAIVER. No term or condition of this Agreement shall be deemed to have been waived, nor shall there be any estoppel to enforce any provision of this Agreement, except by written instrument of the party charged with such waiver or estoppel.

SECTION 9.5. REMEDIES. Upon breach of any of the covenants contained in Article V or the representations and warranties contained in Article VI, in addition to any other remedies expressly set forth in this Agreement with respect to such breach, the aggrieved party shall have such remedies as are available in law or equity for breach of contract; provided, however, that no party shall be liable to any other party for incidental or consequential damages. Without limiting the generality of the foregoing, the Developer acknowledges and agrees that under no circumstances will the County have any liability in excess of either (i) the amount of Real Property Taxes and Personal Property Taxes collected by the Tax Office and received by the County or (ii) the maximum amount payable as Grant payments as set forth in this Agreement. Commissioner's Court has the right to enter into a separate Agreement or increase the maximum amount of Grant payments for Real Property Taxes upon any expansion to the existing Facility during the term of this Agreement.

SECTION 9.6. NOTICES. Any notice, statement and/or communication required and/or permitted to be delivered hereunder shall be in writing and shall be mailed by first-class mail, postage prepaid, or delivered by hand, messenger, telecopy, or reputable overnight carrier, and shall be deemed delivered when received at the addresses of the parties set forth below, or at such other address furnished in writing to the other parties thereto:

DEVELOPER:

HEB Grocery Company, L.P.
6464 South Main
San Antonio, Texas 78204
Attn: Vice President of Real Estate
Telephone: (210) 938-8000
Facsimile: (210) 938-7633

With a copy to:

HEB Grocery Company, L.P.
6464 South Main
San Antonio, Texas 78204
Attn: Legal Department
Telephone: (210) 938-8000
Facsimile: (210) 938-7816

COUNTY:

Hidalgo County
100 E. Cano
Edinburg, Texas 78539
Attn: County Judge
Telephone: (956) 318-2600
Facsimile: (956) 318-2699

With a copy to:

Atlas & Hall, L.L.P.
Attn: Stephen L. Crain,
818 Pecan
McAllen, TX 78501
Telephone: (956) 682-5501
Facsimile: (956) 686-6109

SECTION 9.7. APPLICABLE LAW. This Agreement is made, and shall be construed and interpreted under the laws of the State of Texas, and venue shall lie in State courts located in Hidalgo County, Texas.

SECTION 9.8. SEVERABILITY. In the event any provision of this Agreement is illegal, invalid, or unenforceability under the applicable present or future laws, then, and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby, and it is also the intention of the parties to this Agreement that in lieu of each clause or provision that is found to be illegal, invalid, or unenforceable a provision be added to this Agreement which is legal, valid and enforceability and is a similar in terms as possible to the provision found to be illegal, invalid or unenforceable.

SECTION 9.9. NO THIRD-PARTY BENEFICIARIES. The County and the Developer intend that this Agreement shall not benefit or create any right or cause of action in or on behalf of any third-party beneficiary, or any individual or entity other than the County and the Developer or permitted assignees of the County and Developer, except that the indemnification and hold harmless obligations by the Developer provided for in Article III of this Agreement shall inure to the benefit of the indemnitees named therein.

SECTION 9.10. NO JOINT VENTURE. Nothing contained in this Agreement is intended by the parties to create a partnership or joint venture between the parties, and any implication to the contrary is hereby expressly disavowed. It is understood and agreed that this Agreement does not create a joint enterprise, nor does it appoint either party as an agent of the other for any purpose whatsoever. Except as otherwise specifically provided herein, neither party shall in any way assume any of the liability of the other for acts of the other or obligations of the other.

SECTION 9.11. COUNTERPARTS. This Agreement may be executed in multiple counterparts, each of which shall be considered an original, but all of which constitute one instrument.

SECTION 9.12. FORCE MAJEURE. Means an event beyond the reasonable control of a party obligated to perform an act or take some action under this Agreement including, but not limited to, acts of God, earthquake, fire, explosion, war, civil insurrection, acts of the public enemy, act of civil or military authority, sabotage, terrorism, floods, lightning, hurricanes, tornadoes, severe snow storms or utility disruption, strikes, lockouts, major equipment failure or the failure of any major supplier to perform its obligations; provided, however, that no such events shall limit the

Developer's obligation to provide Jobs as provided herein or shall extend beyond thirty days after such event..

EXECUTED to be effective as of the Effective Date.

COUNTY OF HIDALGO, TEXAS

By: _____
Name: Juan D. Salinas III
Title: Hidalgo County Judge

HEB GROCERY COMPANY, L.P.

By: _____
Name: Todd A. Piland
Title: Executive Vice President

ATTEST:

_____
Arturo Guajardo, Jr.
County Clerk

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: _____
By: Stephen L. Crain

EXHIBIT A	Site
EXHIBIT B	Scope of Road Improvements (with Attachments B-1, B-2 and B-3)

EXHIBIT A
Site

Lot 4, Block A, HEB Weslaco #4, a subdivision in the City of Weslaco, Hidalgo County, Texas according to Volume 35 page 75 of the plat records of Hidalgo County, Texas.

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EXHIBIT B

Scope and Projected Cost of Road Improvements

City of Weslaco / Hidalgo County
Infrastructure Improvements Project
Westgate and Panther Drive

The following outline will provide a preliminary scope statement relating to the infrastructure improvements to Westgate and Panther Drive in Weslaco Texas that will be included in the 380 agreement between H-E-B and the City of Weslaco and the 381 agreement with the County of Hidalgo.

Project	Exhibit	Projected Cost
Westgate Road – From HWY 83 to Panther	**B-1**	**$2,950,000**
Panther Drive – Between Westgate and Border	**B-2**	**$ 560,000**
Design / Construction Management	**B-3**	**$ 490,000**
Total Budget Cost		**$4,000,000**

In the event that after accounting for the Project described in the table above there are funds left from the $4,000,000 Total Budget Cost, then such remaining funds may, upon written request to and consent of the County and City, be used to reimburse the Developer for costs related to improvements to Westgate beyond Panther Drive up to and including its intersection with Bus 83.

ATTACHMENT "B-1"

WESTGATE ROAD – FROM HWY 83 TO BUS. 83

Improvements on Westgate from HWY 83 to Business 83 include:

- **Re-construction of the roadway from HWY 83 to Panther Drive within the existing curb limits, with heavy asphalt paving sections along the roadway and concrete sections in the intersections of Pike and Panther Drive.**
- **Reconstruct the roadway from Panther Drive to Bus. 83, to the extent funds are available.**
- **Drainage improvements including a 48" / 36" storm drain in Westgate ROW**
- **Addition of a signal at Panther and Westgate**
- **Update the signal at Westgate and Pike**
- **Synchronization of the signals on Westgate from Business 83 to State hwy 83.**

Current cost estimate:

- **Costs associated with the improvements of Westgate re-construction as described above is $2.95MM dollars, including the signal work.**

Current anticipated schedule:

- **Engineering beginning in late March, 2008.**
- **City review drawings and submit construction documents for bid May, 2008.**
- **Under contract and initiate work July, 2008.**
- **Phase project to complete the storm sewer installation prior to the roadway work, with a storm completion of early September, 2008.**
- **Six (6) months of construction in Westgate completing the road in phases, allowing for traffic to continue along the roadway throughout construction. Completion in December, 2008.**

ATTACHMENT "B-2"

PANTHER DRIVE – BETWEEN WESTGATE AND BORDER

Improvements to Panther Drive between Westgate and Border will include:

- **8' lane widening to the South side of Panther, from Westgate to the H-E-B truck entrance (approximately 1,000 LF). Final configuration will be 4 lanes, 2 eastbound and 2 westbound.**
- **Adjustment of the necessary utilities on the South side of Panther in the location of the lane widening.**
- **Re-construction of the existing pavement to a heavy traffic paving section, including concrete paving approach on Panther at Westgate and at the H-E-B truck entrance.**
- **A transition from the widened section to the original section East of the truck entrance.**
- **A 1" overlay for the remaining portion of Panther Drive East of the truck entrance to Border.**
- **Elimination of the planned sidewalk on the south side of Panther Drive from Westgate to Border (the intent will be to induce pedestrian traffic to stay on the sidewalk on the North side of Panther that runs from Westgate to Border, and circumnavigates the school property).**

Current Cost Estimate:

- **Costs associated with the improvements of ~~Westgate~~ Panther re-construction as described above is $560,000 dollars.**

Current anticipated schedule:

- **Construction of Panther would be phased with the Westgate Construction. Total time to complete the work on Panther is estimated to be 2.5 months, and will start in the spring to be completed prior to February, 2009.**

ATTACHMENT "B-3"

CONSTRUCTION SCHEDULE

Westgate / Panther Drive Infrastructure Improvements												
Proposed Schedule												
Year	2008										2009	
Month	M	A	M	J	J	A	S	O	N	D	J	F
Design												
Permits												
Phase I Westgate / Drainage												
Phase II Westgate												
Phase III Panther Drive												
Capital Projections												
Year	2008										2009	
Month	M	A	M	J	J	A	S	O	N	D	J	F
Design		$ 395,000										
Permits			$ 55,000									
Phase I Westgate / Drainage					$ 1.790MM							
Phase II Westgate							$ 1.180MM					
Phase III Panther Drive										$ 580,000		
$ 4,000,000.00	$ 112,500	$ 112,500	$ 112,500	$ 112,500	$ 495,000	$ 495,000	$ 495,000	$ 495,000	$ 495,000	$ 495,000	$ 290,000	$ 290,000

AI-21338 **11.D.**

Interlocal Agreement

CC CONSENT

Date:	05/25/2010
Submitted By:	Maria Medina, AUDITOR'S OFFICE
Submitted For:	Ray Eufracio
Department:	AUDITOR'S OFFICE
Agenda Category:	Auditor's Office

Information

CAPTION

Requesting approval to issue TIRZ payment for tax year 2009 in the amount of $ 183,591.68 to the City of Hidalgo pursuant to the interlocal agreement between the City of Hidalgo, Hidalgo County, and the Reinvestment Zone No. 1, City of Hidalgo.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	ACCT. #:
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No fiscal impact.

Attachments

Link: Agreement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/21/2010 04:31 PM	APRV
2	Erika Zamora	Erika Zamora	05/21/2010 04:44 PM	APRV
3	Erika Zamora	Erika Zamora	05/21/2010 04:45 PM	APRV
4	Auditor's Office	Angela Garcia	05/21/2010 04:51 PM	APRV
5	Erika Zamora	Erika Zamora	05/21/2010 05:06 PM	APRV
6	Budget & Management	Erika Zamora	05/21/2010 05:11 PM	APRV
7	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Maria Medina Started On: 05/21/2010 04:18 PM

Final Approval Date: 05/21/2010

THE STATE OF TEXAS §
§ CITY OF HIDALGO
COUNTY OF HIDALGO §

INTERLOCAL AGREEMENT

I. PARTIES

A. Address

1. THIS INTERLOCAL AGREEMENT (the "Agreement") is made by and between the **CITY OF HIDALGO, TEXAS** (hereafter referred to as "CITY"), a Texas General Law City, acting through its City Manager pursuant to Ordinance #2006-07, passed and approved by the City Council on December 30 2006, **HIDALGO COUNTY,** a political subdivision of the State of Texas, and **REINVESTMENT ZONE NUMBER ONE, CITY OF HIDALGO, TEXAS,** a reinvestment zone created by the CITY pursuant to Chapter 311 of the Texas Tax Code, (hereafter referred to as the "ZONE", as hereafter defined). Collectively, the CITY, HIDALGO COUNTY, and ZONE may be referred to as the "Parties". This Agreement is made pursuant to Chapter 791, Texas Government Code and Chapter 311 of the Texas Tax Code for the participation of CITY and HIDALGO COUNTY in the Project set forth in the attached project plan (the "Project").

2. The initial addresses of the Parties are listed below. Each party may designate a different address by giving the CITY at least ten (10) days prior written notice.

CITY

Joe Vera III
City Manager
City of Hidalgo
704 E. Texano Drive
Hidalgo, Texas 78557

COUNTY

J. D. Salinas
County Judge
County of Hidalgo
P. O. Box 1356
Edinburg, Texas 78540

With Copy to:

ZONE BOARD

John David Franz
Chairman
Reinvestment Zone Number One,
City of Hidalgo, Texas
704 E. Texano Drive
Hidalgo, Texas 78557

B. Index

In consideration of the covenants set forth herein, and subject to the terms and conditions herein, the CITY, HIDALGO COUNTY, and ZONE BOARD hereby agree to the terms and conditions of this Agreement. This Agreement consists of the following sections:

Section	Description	Page
I.	Parties	1
II.	Definitions	3
III.	Background	5
IV.	Rights and Obligations of HIDALGO COUNTY, CITY and ZONE	5
V.	Term and Termination	10
VI.	Miscellaneous	11
Exhibit "A"	Project Plan	
Exhibit "B"	City of Hidalgo Ordinance	

C. Parts Incorporated

All of the above described exhibits are hereby incorporated into this Agreement by this reference for all purposes.

II. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings set out below:

1. "Administrative Costs" means reasonable costs directly incurred by a Participating Taxing Entity (as hereinafter defined) related to its agreement to participate in the development of the ZONE, as described in this Agreement. These costs include, but are not limited to, costs and expenses for legal review and financial analysis related to the ZONE incurred prior to entering into this Agreement, as well as any such costs and expenses incurred after this Agreement becomes effective. The Administrative Costs for all Participating Taxing Entities are estimated to be $1,000 annually ($25,000) over the life of the zone.

2. "Agreement" means this interlocal Agreement.

3. "Captured Appraised Value" means the captured appraised value of the ZONE, as defined by Section 311.012(b), Texas Tax Code (and as said Code may be amended from time to time); e.g., the total appraised value in a given year of all real property taxable by a participating taxing entity and located in the ZONE for that year less the total appraised value of that property in 2006, the base year of the ZONE.

4. "CITY" is defined in Article I of this Agreement and includes its successors and assigns.

5. "Participating Taxing Entity" or "Participating Taxing Entities" means, singularly, a taxing unit participating in the ZONE, and collectively, all taxing units participating in the ZONE.

6. "Project Costs" means the items set forth and described in Section 311.002(1), Texas Tax Code (as said Code may be amended from time to time), which are included in the Project Plan for the Project. The Project Costs include public infrastructure improvements and related

capital costs including Expansion of the existing sewer collection and treatment facilities to support new development, expansion of the water treatment and distribution system, new public safety initiatives, drainage needs that hinder both redevelopment initiatives and new development. provide funds for the redevelopment of the land surrounding the Historic Pump Station, provide funds for Historic Preservation, affordable housing and funds to support economic development; acquisition of property and educational initiatives.

7. "Project Plan" means the Final Project and Reinvestment Zone Financing Plan for the ZONE as adopted by the Board of Directors of the Zone on July 12, 2007 and approved by the City Council of the CITY on Aug. 14, 07 and attached hereto as Exhibit "A".

8. "Tax Increment" means the total amount of ad valorem taxes levied and collected each year by a Participating Taxing Entity each year on the Captured Appraised Value of taxable real property in the ZONE. Further, with respect to the COUNTY, this term means the total amount of ad valorem taxes levied and collected only on behalf of the COUNTY each year.

9. "Tax Increment Base" means the total appraised value of all real property taxable by a Participating Taxing Entity and located in the ZONE as of January 1, 2006 the year in which the ZONE was designated.

10. "Tax Increment Fund" means the tax increment fund created by the CITY for the deposit of Tax Increments for the ZONE, entitled "Reinvestment Zone Number One, City of Hidalgo, Texas Tax Increment Fund".

11. "Tax Increment Payment" means the amount of the Tax Increment that a Participating Taxing Entity agrees to deposit annually or semiannually into the Tax Increment Fund in accordance with this Agreement and the Project Plan.

12. "ZONE" means Reinvestment Zone Number One, City of Hidalgo, Texas, created by the CITY over the Zone Area on December 30, 2006 by Ordinance #2006-07, a description of which is contained in Exhibit "A", attached hereto.

13. "ZONE BOARD" means the Board of Directors of the ZONE.

III. BACKGROUND

A Resolution passed and approved by City Council of CITY on October 10, 2006, expressed the CITY's intent to create a tax increment financing reinvestment zone to support revitalization activities for the ZONE, commonly known as the Hidalgo City Project, pursuant to Chapter 311, Texas Tax Code. On December 30 2006, the City Council of CITY passed and approved Ordinance # 2006-07 which created the ZONE. The ZONE will provide funding for public improvements within the ZONE. The ZONE is projected to terminate on September 1, 2031, unless earlier termination occurs under this Agreement (the "term of the ZONE").

IV. RIGHTS AND OBLIGATIONS OF HIDALGO COUNTY, THE CITY AND THE ZONE

A. Tax Increment Participation by the COUNTY

1. Subject to the limitations set out in this Agreement, HIDALGO COUNTY agrees to participate in the ZONE by contributing to the Tax Increment Fund one hundred percent (100%) of its respective Tax Increments from the County Maintenance and Operations portion of the ad valorum tax collected each year during the term of this Agreement, beginning with the 2006 tax year. The maximum amount of the tax increment deposited into the Tax Increment Fund by HIDALGO COUNTY shall not exceed the lesser of the actual amount of such taxes collected by HIDALGO COUNTY in any year during the term of this Agreement and the tax for such year calculated at a tax rate of $0.5200 per $100 of valuation on the Captured Appraised Value. If the County Maintenance and Operation tax rate is less than $0.5200 per $100 valuation on Captured Appraised Valued during any year in such period, then the maximum tax increment paid by HIDALGO COUNTY into the Tax Increment Fund for such year shall not exceed the total amount of taxes collected by HIDALGO COUNTY at the actual tax rate during the year

HIDALGO COUNTY's tax rate is less than $0.5200 per $100 of valuation.. Taxes collected during such period by result of a County Maintenance and Operation tax levy at a tax rate greater than $0.5200 per $100 of valuation on the Captured Appraised Value shall be retained by the County.

2. The Parties hereto agree that HIDALGO COUNTY's contribution to the Tax Increment Fund shall be used to fund Project Costs consisting of public infrastructure improvements to support the development and revitalization efforts in the ZONE, including related Project Costs. HIDALGO COUNTY's contributions to the Tax Increment Fund shall end when it has contributed the maximum total contribution provided for herein, or when it has made contributions, as specified in the Project Plan, attributable to all periods through the end of HIDALGO COUNTY's fiscal year 2031 (ending on December, 2031), whichever occurs first.

B. Tax Increment Payment

1. HIDALGO COUNTY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund, as provided in paragraph IV (A) (1) of this Agreement, shall accrue as HIDALGO COUNTY collects its Tax Increment. The Parties hereto agree that all real property taxes collected each year by HIDALGO COUNTY that are attributable to real property in the ZONE, shall first constitute taxes on the Tax Increment Base and after the total amount of taxes on the Tax Increment Base have been collected, shall then constitute the Tax Increment. HIDALGO COUNTY agrees to contribute its Tax Increment Payments to the Tax Increment Fund annually on May 1 {or the first business day thereafter) of each tax year commencing May 1, 2008. The amount of each Tax Increment Payment shall be based on the Tax Increments that are received, but which have not been previously deposited, during the annual period preceding each deposit date. The Parties agree that HIDALGO COUNTY's obligation to deposit Tax Increment Payments after December 31, 2031 shall only be for taxes collected and received after such date that are attributable to the time period during which HIDALGO COUNTY agreed to participate.

2. Any delinquent deposit of a Tax Increment Payment under this Agreement by HIDALGO COUNTY shall be administered as provided in Section 311.013(c) of the Texas Tax Code (or its successor provision). The Parties expressly agree that HIDALGO COUNTY shall not owe any penalty or interest on Tax Increments that have been levied, but not received by HIDALGO COUNTY. In addition, HIDALGO COUNTY shall not be obligated to contribute its Tax Increment Payment from any non-Tax Increment revenue sources.

3. The CITY or ZONE BOARD agrees to comply with the Project Plan. The CITY agrees to provide prior written notice to HIDALGO COUNTY of a proposed material change (by which is meant any change that would constitute a substantial change to the scope of the work or substantial increase in the costs incurred) to the Project Plan. CITY shall have the right to amend and modify the Project Plan without providing prior written notice to HIDALGO COUNTY so long as such amendment or modification does not constitute a material change. HIDALGO COUNTY shall have a period of 30 business days from the date of receipt of such notice of a material change to provide comment(s) and objection(s) to the proposed change. The absence of written objections or comments by HIDALGO COUNTY to the CITY will constitute approval of the proposed material change by HIDALGO COUNTY. If HIDALGO COUNTY provides written notice to the CITY that it objects to the proposed material change, and the objection, as set out in the notice, is not resolved within 45 business days from the date of such notice and the CITY approves such material change, then HIDALGO COUNTY may thereafter discontinue its Tax Increment Payments and terminate its participation in the ZONE.

4. If the CITY materially breaches this Agreement, then HIDALGO COUNTY may provide written notice to the CITY and ZONE Board stating its intent to terminate its participation in the ZONE and detailing its objection(s) or concern(s). If the objections and/or concerns as set out in the notice are not resolved within 120 business days from the date of such notice, then HIDALGO COUNTY may discontinue its Tax Increment Payments and terminate its participation in the ZONE.

5. Except for contributing its respective Tax Increment Payments to the Tax Increment Fund as set out in this Agreement, HIDALGO COUNTY shall not have any obligation or

responsibility for any costs or expenses associated with the development of the ZONE or the implementation of the Project Plan, including, without limitation, any obligation to pay or repay any debt.

6. Notwithstanding anything herein to the contrary, the CITY's total Tax Increment Payment to the Tax Increment Fund over the term of the ZONE shall not exceed; Eight Million, Eleven Thousand, One Hundred and Ninety Five ($8,011,195) in the aggregate. Notwithstanding anything herein to the contrary, HIDALGO COUNTY's total Tax Increment Payment to the Tax Increment Fund over the term of the ZONE shall not exceed; Thirteen Million, Four Hundred Fifty Thousand and Seven Hundred Fifty Three ($13,450,753.00) in the aggregate.

7. One month prior to a payment required under paragraph IV(B) of this Agreement, CITY shall provide to HIDALGO COUNTY an updated fact sheet that includes detail as to what portion of the Project has been completed to date, a schedule of what portion of the Project is to be completed in the following year and a current roster of the ZONE's board members, including the term of each board member, the entity that appointed the board member and the date for the annual meeting.

8. Pursuant to Chapter 311 of the Texas Tax Code, in the event there is a conflict between the Parties in regards to the amount of the Tax Increment owed by HIDALGO COUNTY, the Hidalgo Tax Assessor Collector will make the final determination as to the amount of any Tax Increment owed by HIDALGO COUNTY under this Agreement. The annual Captured Appraised Value for the property contained within the Zone shall be determined by the Hidalgo County Appraisal District on the assessed appraised values and the Hidalgo County Tax Offices' verification of collections in regards to the property contained within the ZONE.

C. Management of the ZONE

1. The CITY is the only Participating Taxing Entity with any responsibility for managing or administering the Project. HIDALGO COUNTY may inspect the Project site and review

Project plans and drawings at times and intervals, which will not interfere with ongoing operations.

2. The ZONE BOARD shall be composed of five (5) members, as provided under Section 311.009(a) of the Texas Tax Code. The member of the Texas Senate and the member of the Texas House of Representatives in whose district the ZONE is located are members of the BOARD or each may be represented by a designee who serves at their discretion. CITY may appoint the remaining ZONE BOARD members; however, HIDALGO COUNTY shall have the right to appoint one individual to the ZONE BOARD as provided by statute.

D. Expansion of the ZONE

The obligation of HIDALGO COUNTY to participate in the ZONE is limited to the description of the ZONE in Exhibit "A" attached hereto. HIDALGO COUNTY'S participation shall not extend to the Tax Increment on any additional property added to the ZONE by the CITY unless HIDALGO COUNTY approves in writing such participation.

E. Tax Increment Participation by the City

1. Subject to the limitations set out in this Agreement, the City agrees to participate in the ZONE by contributing to the Tax Increment Fund one hundred percent (100%) of its respective Tax Increments each year during the term of this Agreement, beginning with the 2006 tax year.

2. CITY's contributions to the Tax Increment Fund shall end when it has contributed the maximum total contribution provided for herein, or when it has made contributions, as specified in the Project Plan, attributable to all periods through the end of the CITY's fiscal year 2031, whichever occurs first.

F. Tax Increment Payment

1. CITY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund, as provided in this Agreement, shall accrue as CITY collects its Tax Increment. The Parties hereto agree that all real property taxes collected each year by CITY that are attributable to real property in the ZONE, shall first constitute taxes on the Tax Increment Base and after the total amount of taxes on the Tax Increment Base have been collected, shall then constitute the Tax Increment. CITY agrees to contribute its Tax Increment Payments to the Tax Increment Fund annually on March 1 {or the first business day thereafter) of each tax year commencing March 1, 2008. The amount of each Tax Increment Payment shall be based on the Tax Increments that are received, but which have not been previously deposited, during the annual period preceding each deposit date.

2. Any delinquent deposit of a Tax Increment Payment under this Agreement by the CITY shall be administered as provided in Section 311.013(c) of the Texas Tax Code (or its successor provision). The Parties expressly agree that the CITY shall not owe any penalty or interest on Tax Increments that have been levied, but not received by the CITY. In addition, the CITY shall not be obligated to contribute its Tax Increment Payment from any non-Tax Increment revenue sources.

V. TERM AND TERMINATION

A. Agreement Term and Termination

This Agreement shall become effective as of the last date of execution by the Parties hereto, and shall remain in effect until December 31, 2031, unless earlier terminated as provided herein (the "Agreement Term"). Subject to the terms of this Agreement, HIDALGO COUNTY agrees to participate under this Agreement, beginning with the 2006 tax year and ending in accordance with the terms provided herein. The Parties agree and understand that HIDALGO COUNTY's Tax Increment Payments will not be made after December 31, 2031 as set out in paragraph IV. A. 2, of this Agreement.

B. Early Termination

Neither CITY nor the ZONE BOARD shall take any action to terminate the ZONE earlier than the duration of the ZONE as specified herein.

C. Disposition of Tax Increments

Upon expiration or termination of the ZONE, any money remaining in the Tax Increment Fund shall be paid to the Participating Taxing Entities on a pro- rata basis in accordance with Section 311.014(d) of the Texas Tax Code.

VI. MISCELLANEOUS

A. Understanding

Any and all costs incurred by the CITY are not, and shall never become general obligations or debt of HIDALGO COUNTY. The Project Costs incurred by the CITY shall be payable solely from the Tax Increment Fund in the manner and priority provided in this Agreement. There shall also be no recourse against any Participating Taxing Entity, public official, ZONE, or ZONE BOARD if all or part of the City's costs are not reimbursed. It is recognized by the ZONE BOARD that the Project Plan does not forecast sufficient tax revenues to reimburse the City for all its estimated contributions or costs.

B. Severability

1. In the event any term, covenant, or condition herein contained shall be held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term. covenant, or condition herein contained, provided that such invalidity does not materially prejudice any Party hereto in its respective rights and obligations contained in the valid terms, covenants, or conditions hereof.

2. In the event any term, covenant, or condition shall be held invalid and said invalidity substantially impairs a material right of a Participating Taxing Entity or the ZONE BOARD, then this Agreement shall be void as to that Participating Taxing Entity and that Participating Taxing Entity shall have no further obligation to contribute any future Tax Increment Payments to the Tax Increment Fund. In such a situation, the Parties hereto agree that the Tax Increment Fund shall not refund any prior Tax Increment Payments under this provision of this Agreement.

C. Entire Agreement

This Agreement merges the prior negotiations and understandings of the Parties hereto and embodies the entire agreement of the Parties.

D. Written Amendment

This Agreement may be changed or amended only by a written instrument duly executed on behalf of each Party hereto. All Parties to this Agreement understand and recognize that only the City Council of CITY and only the Commissioners Court of HIDALGO COUNTY have authority to approve a change or amendment to this Agreement on behalf of CITY or HIDALGO COUNTY, respectively.

E. Notices

All notices required or permitted hereunder shall be in writing and shall be deemed delivered the earlier of (i) when actually received or, (ii) on the third day following deposit in a United States Postal Service post office or receptacle with proper postage affixed (certified mail, return receipt requested) addressed to the respective other Party at the address prescribed in Section I of this Agreement, or at such other address as the receiving Party may have theretofore prescribed by notice to the sending Party.

F. Non-Waiver

Failure of any Party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, and to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

G. Assignment

Except for the CITY'S right to assign and delegate this Agreement and the performance of obligations to the ZONE BOARD, no Party shall assign this Agreement at law or otherwise without the prior written consent of the other Parties and no Party shall delegate any portion of its performance under this Agreement without the written consent of the other Parties. All Parties to this Agreement understand and recognize that only the City Council of CITY and only the Commissioners COURT of HIDALGO COUNTY have authority to approve a delegation or assignment (of any kind) of this Agreement on behalf of CITY or HIDALGO COUNTY, respectively.

H. Successors

This Agreement shall bind and benefit the Parties and their legal successors. This Agreement does not create any personal liability on the part of any elected official, or agent of a Party to this Agreement.

I. Project Plan

HIDALGO COUNTY acknowledges that it was permitted to review and comment upon the Project Plan before it was submitted to City Council for CITY approval. The Parties agree an amendment to the Project Plan shall not apply to HIDALGO COUNTY unless HIDALGO COUNTY approves the amendment as provided herein if such amendment to the Project Plan (i)

has the effect of directly or indirectly increasing the percentage or amount of Tax Increment to be contributed by HIDALGO COUNTY to the Tax Increment Fund; or (ii) increases or reduces the geographical area of the ZONE set forth in the Project Plan.

J. No Waiver of Immunity

No Party hereto waives or relinquishes any immunity or defense on behalf of itself, its trustees, officers, employees, and agents as a result of its execution of this Agreement and performance or non-performance of the covenants contained herein.

K. Access to Financial Information

The ZONE BOARD agrees to conduct or to cause to be conducted, at a minimum, an annual audit, a copy of which will be provided to HIDALGO COUNTY. Furthermore, each Party to this Agreement shall have reasonable access to financial information and audit reports regarding the operation of the ZONE, contribution of Tax Increment Payments to the Tax Increment Fund, and expenditures from the Tax Increment Fund for Project Costs. In addition, CITY agrees, during the term of this Agreement, to prepare and deliver an annual report to HIDALGO COUNTY in accordance with Section 311.016, Texas Tax Code.

L. ZONE Designation

CITY represents that its designation of ZONE meets the criteria of Section 311.005(a), Texas Tax Code, and that said designation also complies with Texas Attorney General Opinion No. JC-0152 (December 8, 1999).



IN WITNESS HEREOF, the CITY OF HIDALGO; the COUNTY OF HIDALGO; AND REINVESTMENT ZONE NUMBER ONE, CITY OF HIDALGO, TEXAS have made and executed this Agreement in triplicate originals on this 14th day August of 2007.

CITY OF HIDALGO

City Manager

COUNTY OF HIDALGO

J.D. Salinas
County Judge

ATTEST/SEAL:

ATTEST/SEAL:

Arturo Guarjardo, Jr.
County Clerk

CITY OF HIDALGO
HIDALGO, TEXAS

Exhibit A
City of Hidalgo Tax Increment Reinvestment Zone # 1
Project Plan

FINAL PROJECT PLAN
AND FINANCING PLAN
FOR

Reinvestment Zone Number One

City of HIDALGO, Texas

Hidalgo Re-Development Program

JULY 12, 2007

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SECTION I – EXECUTIVE SUMMARY

Overview of Plan

The City of Hidalgo Tax Increment Reinvestment Zone ("TIRZ") Number One represents an important opportunity for the City of Hidalgo in partnership with Hidalgo County to promote and encourage construction of mixed use industrial, commercial, office warehouse, retail, food service, lodging facilities, historic preservation, and affordable single family housing facilities in areas of the City that have significant impediments to development.

As the city has matured, certain tracts of land have remained vacant due lack of available City infrastructure, drainage issues, and the availability of sewer and water capacity. The costs associated with the remediation of development and redevelopment issues are of a magnitude that without additional sources of funds the growth of the City will be significantly impaired.

The creation of the TIRZ will provide the following benefits:

1. Funding for necessary public improvements associated with this project.
2. Increase property ad valorem tax revenue with higher value commercial developments and homes on the existing low value vacant land.
3. Offer employment opportunities to Hidalgo and Hidalgo County residents.
4. Help increase the population of the area.
5. Provide a more efficient use of existing City and County services and infrastructure.

The proposed TIRZ circles the City of Hidalgo using a series of public right-of-ways to connect the various areas of the City the make up the TIRZ . Also included within the TIRZ boundaries are the public right of ways of Coma, Datil, Ebano, Tampico, Monterrey, Saltillo, Victoria, Torreon, Valle Alto, Las Villas, Oak Court, Las Palmas, Russell Court, Bridge, Texano, Gardenia, Levee, Conchita, Flora, Esperanza, Dalia, Camelia, Bougambilla, Azales, Old Military Road, Brazil, First, Second, Third, Fourth, Fifth, Sixth, Kitty, Tenth, Eleventh, Thirteenth, Patsy, Dr. Jose, Lupita, Tuiulipan, Ranch, El Mercado, Brady and Bouganville.

Development Goals and Objectives

The development goals and objectives, which are expected to meet the specific needs of the City of Hidalgo TIRZ District, are:

- Provide commercial and industrial opportunities for developers and companies seeking commercial building sites through the expansion of the water and sewer systems.
- Provide employment opportunities to service increasing population growth within the area.
- Improve tourist visits at the World Birding Center through rehabilitation of Historic Structures in the area and the removal of substandard housing adjacent to the Center replacing it with affordable housing at other sites throughout the City.

- Solve the long-range storm drainage problems that affect the City.
- Enhance the quality of life within the City and Southern Hidalgo County through Economic Development Incentives.
- Expand the use of the Arena through the expansion of the parking lots and the addition of additional storage space.
- Begin to address public safety issues through the construction of a new Public Safety Building
- Provide for funds for the reconstruction of City Streets that impede redevelopment or new development.

The City of Hidalgo TIRZ District Project Plan and Reinvestment Zone Financing Plan provides a long term program to increase business opportunities and population within the District, using tax increment financing to fund required public improvements. This long-term program is expected to attract additional commercial and residential development to include affordable housing.

Planned Private Development

The City of Hidalgo TIRZ Development Program includes;

		Number	Value	
Project:				
Phase 1	2006		17,500,000	Commercial Development
Phase 2	2007		15,000,000	Commercial Development
Phase 2a	2007	100	7,500,000	Single Family Homes
Phase 3	2008		12,500,000	Commercial Development
Phase 3a	2008	100	7,875,000	Single Family Homes
Phase 4	2009		12,500,000	Commercial Development
Phase 5	2010		10,000,000	Commercial Development
Phase 6	2011		10,000,000	Commercial Development
Phase 7	2012		7,500,000	Commercial Development
Phase 8	2013		5,000,000	Commercial Development
Phase 9	2014		5,000,000	Commercial Development
Total			$95,000,000	Commecial Development
		200	$15,375,000	Single Family Homes

The total private investment is expected to be in excess of $ 110,375,000

The projected values of future commercial development and single family home construction is based upon an analysis of the 2005 and 2006 building permits issued by the City of Hidalgo.

Consideration has also been given to visits to the City from third party developers looking at commercial sites and enquiring about the availability of sewer, water and the location of other utilities.

Public Improvements Project Plan

The public improvements enumerated in the Project Plan, with an estimated cost of $21,461,975, provide for the construction and expansion of the sewer and water treatment and distribution facilities, site improvements at the World Birding Center, the addressing of affordable housing issues that are impeding economic development, the remediation of the drainage issues that occur with all significant rainfalls, the need for additional public safety facilities, funding needed expansion of the parking and storage facilities at the Arena, funding of Historic preservation of Hidalgo Viejo, Courthouse Plaza and lighting for Bridges # 336 and 281, street reconstruction that is impeding economic development, improvements at the Border Training and Technology Center and the purchase of property for Economic Development Incentives. The public improvements planned for the City of Hidalgo TIRZ District are designed to fully meet the long-term needs to secure growth and investment in the City.

Financing Plan

The TIRZ Financing Plan provides for tax increment allowable expenses in the approximate amount of $21,461,975. The Reinvestment Zone Financing Plan provides for incremental financing and predicts revenues for the City of Hidalgo TIRZ District.

Conclusions

Based upon a set of conservative assumptions and analysis of the Project Plan and Reinvestment Zone Financing Plan, the City of Hidalgo has concluded that the Project Plan and Reinvestment Zone Financing Plan is feasible.

Section II – Project Plan

Background

On October 10, 2006, the City Council of the City of Hidalgo approved a "Resolution of Intent" to consider the creation of the City of Hidalgo TIRZ through Ordinance #2006-17. On December 30, 2006, the City Council will approve an ordinance which will authorize the creation of the TIRZ and appoint a Board of Directors for the Zone.

Meetings were held with individuals and taxing entities in Hidalgo County on the following dates:

- Valley View Independent School District on November 20, 2006.
- Hidalgo Independent School District on. November 20, 2006
- Hidalgo County Commissioner Hector Palacios on December 14, 2006

Program Concepts

The City of Hidalgo TIRZ District represents an important opportunity for the City of Hidalgo to develop a viable long-range revitalization plan for areas of the City, which have lacked a wide range of commercial, and affordable single-family housing opportunities. New commercial/retail/food service/office warehouse/industrial and lodging construction is the key component of the revitalization plan. Increased employment opportunities for Hidalgo and surrounding community residents will be enhanced through the development and redevelopment activity within the Zone.

Development Goals and Objectives

The planned public improvements within the City of Hidalgo TIRZ District will insure the future of the City as a viable option as companies look to expand or relocate. The addition of lodging facilities will complement the Dodge Arena complex furthering the economic activity currently being generated by that facility. Additionally addressing the housing issues and historic preservation issues affecting the World Birding Center will truly make the Birding Center a world-class facility.

Description of District

The City of Hidalgo TIRZ District is located throughout the City. It uses a series of major through-fares and city street right-of-ways to connect the various properties within the Zone. The market value of property within the Zone is $26,319,347, however, the total assessed value of the property in the Zone, the Base Value of the Zone, is $20,429,550 per the Hidalgo County Appraisal District. The City of Hidalgo TIRZ zone includes approximately 629.6 acres of public and privately held land surrounding the City as shown on the map attached to this correspondence as Exhibit "A".

Existing Uses and Conditions

The City of Hidalgo has determined that the improvements in the Zone will significantly enhance the value of all of the taxable real property in the Zone and will be of general benefit to the

municipality, and that the Zone area meets the requirements of Section 311.005 of the Act, being that the Zone area:

2. is predominantly open, and because of obsolete platting, deterioration of structures or site improvements, or other factors, substantially impairs or arrests the sound growth of the City and

The City of Hidalgo, pursuant to the Act, further finds and declares that:

1. the proposed zone is a contiguous geographical area located wholly within the City limits of Hidalgo;
2. less than ten percent (10%) of the property in the proposed Zone is used for residential purposes, as the term "residential" is defined in Section 311.006(d) of the Act;
3. the total appraised value of the taxable real property in the proposed Zone or in existing reinvestment zones, if any, does not exceed fifteen per cent (15%) of the total appraised value of taxable real property in the City and in industrial districts, if any, created by the City;
4. the proposed Zone does not contain more than fifteen percent (15%) of the total appraised value of real property taxable by Hidalgo County and the School Districts of Valley View and Hidalgo and
5. development or redevelopment within the boundaries of the proposed Zone will not occur solely through private investment in the reasonably foreseeable future.

Properties proposed to be in the Zone are currently zoned; C-1, Central Business District; C-2 Neighborhood Convenience District; G-3, General Business; I-1, Light Industrial; R-1 Low Density Residential District and R-3 Mobile Home

City of Hidalgo TIRZ Zoning

The only zoning changes anticipated are a change in the R-3, Mobile Home to P, Public Use and the creation of a new single-family zoning use plan to allow the development and construction of cottage homes. The cottage zoning may allow for shared driveways and zero lot line construction.

Proposed Public Improvements

STREET IMPROVEMENTS

Recent population growth and an expanding economy have increased the demands on City infrastructure, specifically streets. As a result, the City of Hidalgo has identified several streets for extensions and others for rehabilitation and resurfacing. The 5th Street extension (north/south) will connect Texano Road on the south to Dicker Road on the north, crossing Coma (Spur 281), Produce, and Arena Drive. The Ebano Street extension (east/west) will connect 1st to 4th Street. Estimated cost of all street extensions is $1,830,000. Older streets that have been identified for rehabilitation and resurfacing are Bridge Street, from Coma to Spur 115, Industrial Boulevard, from 15th Street to US 281, and partial resurfacing of other city streets totaling 35 miles. Estimated cost of street rehabilitation and resurfacing is $2,800,000. Total cost for street improvements is $4,630,000.

WASTEWATER TREATMENT CAPACITY AND SEWER COLLECTION

The City of Hidalgo currently has a capacity of 1.2 million gallons of water per day (MGD) at its wastewater treatment plant (WWTP) and is treating an average of 825,000 gallons per day or nearly 70% of the WWTP capacity. The Texas Commission of Environmental Quality (TCEQ) requires that a municipality selects an engineer and begins the planning process for a WWTP expansion at 75% of capacity and then start construction when capacity has reached 90%. Therefore the City has selected an engineer and is planning an expansion that provides sufficient wastewater treatment capacity for projected flows in the year 2030 and will add a belt press to facilitate sludge removal operations. The current budget for the expansion, engineering, and inspection is $4,333,100.

WATER TREATMENT CAPACITY & DISTRIBUTION IMPROVEMENTS

The City of Hidalgo currently consumes an average of over 1.2 million gallons of water per day (MGD), but has, at peak periods, consumed 2.7 MGD. The City has four wells producing at peak 1.7 MGD, three ground storage tanks totaling 900,000 gallons, and two elevated towers totaling 600,000 gallons. During peak demand periods, the City's water supply system is not able to keep up with the demand and pressure drops to between 30 and 40 psi. The City needs to increase its water treatment capacity to 3.2 MGD in the short-term and further increase its capacity by an additional 1.8 MGD for long-term growth. The City proposes to evaluate three alternatives for the additional treatment capacity:

1. Additional wells with high quality water and a new 1 MG ground storage tank.
2. Additional wells with lower quality water requiring filtration and a new 1 MG ground storage tank.
3. A surface water treatment plant and a new 1 MG ground storage tank.

The anticipated cost for the additional treatment capacity and ground storage is $5,000,000 and distribution improvements are an additional $650,000 to extend lines for looping purposes.

DRAINAGE IMPROVEMENTS

The City of Hidalgo is drained via two outfalls including a 54-inch storm sewer, draining the older part of town west to the Rio Grande, and an existing HCDD No. 1 ditch along the east side of HCID No. 3 canal. These outfalls are not able to take the increase in runoff that recent growth is causing and therefore additional outfalls need to be constructed. The Northwest Lateral ditch will parallel the HCID No. 3 Canal from Olmo Road north to the Floodway and will require ROW, road crossings and excavation. Anticipated cost is $750,000. The West HCID No. 2 Canal Lateral ditch will be adjacent to and on the west side of the HCID No. 2 Canal from US 281 north to the Floodway. The work requires ROW, road crossings, excavation, and gas line relocation. Anticipated cost is $2,100,000. The Val Mex Drive Drainage project is a combination of ditches and storm sewers to provide drainage to the area around Val Mex Drive west of 10th Street. The work requires ROW, storm sewer, and excavation. Anticipated cost is $850,000 (not including paving improvements). The Northeast Lateral HCDD No. 1 is currently improving this ditch and

city expenditures are anticipated at $150,000. The East HCID No. 2 Canal Lateral ditch and US 281 crossing is currently being improved by HCDD No. 1 and city expenditures are anticipated at $150,000. Additional drainage is being explored to the South Relief Ditch, which would result in a combination of ditches and storm sewers to connect to the existing ditch at 15th Street and drain west or south to an outfall. This will require crossing the river levee. Anticipated costs are $650,000. Total costs for drainage improvements are $4,650,000.

NEW POLICE BUILDING AND DETENTION CENTER

The City of Hidalgo is currently the third largest port of entry on the Texas/ Mexico border. The City's population growth and increased pedestrian and vehicular traffic moving north across the border have resulted in higher incidences of crime, including juvenile crime, and pressure on the existing capacity of the Hidalgo Police Department. Crimes and enforcement within the City of Hidalgo are both local and federal (Border Patrol). To address the increased strain on resources, the city of Hidalgo will build a new Public Safety Building that will provide additional room for increased police manpower and a 50-bed detention facility to accommodate local and federal detainees. Increased staff includes additional officers, clerical staff, and maintenance personnel. Anticipated cost of acquisition of land and improvements is $6,000,000.

PUMP HOUSE AREA IMPROVEMENTS

The City of Hidalgo has designated approximately six square blocks, between Bridge and Third Streets and Esperanza and Gardenia Streets, as part of the Hidalgo Viejo Heritage Enhancement Project.

The project is to develop a portion of the original site of the City of Hidalgo into an attractive and inviting area for residents and tourists alike, giving a sense of pride to the citizens of one of the oldest cities in Texas. This is the Old Town portion of Hidalgo, the first Community in Hidalgo County and its most historic City. The Old Town contains many historic structures including three National Register Properties. These are the Hidalgo County Courthouse, built in 1886, the Hidalgo School and the Old Hidalgo Pump House. In addition to these; the Rodriguez General Store, the Castillo House and the Old Post Office building are part of the historic fabric. The entire area would be served by a system of hike and bike trails, the Hidalgo Pedestrian and Bicycle Access Project, which have the Historic District as their hub. A tour route has been laid out for conducted trolley tours of the area and for self-touring. As part of the restoration of the historic Old Town, a Hike-Bike Trail Cycling terminal facility will be developed in the heart of the City. The concept of TourHidalgo was initiated with the intention of celebrating the City's history, its background as an early transportation and agricultural hub, and its strategic location as the fourth busiest land port entry in the United States. The Old Town historic district currently sees 9,000 to 10,000 pedestrians. This area has the potential to become a major tourist attraction.

The Hidalgo School and the Old Hidalgo Pump House have been completely restored. The School is used for school district offices. The Old Hidalgo Pump House will soon be the site of the World Birding Center Satellite Center, increasing the visitation by nature oriented tourists, increasing the tourism numbers to the City.

The City government has expressed its dedication to the city's history by acquiring historic stores and homes in the Old Town area rather than allowing them to be demolished by neglect and is making plans to preserve them, working to restore them and put them to adaptive reuse complementing and enhancing the development of the World Birding Center.

The TIRZ would provide funds for the redevelopment of the land surrounding the Old Hidalgo Pump House.

HISTORIC PRESERVATION

The Old Town historic district of the City of Hidalgo holds the potential to become a major tourist destination in complement with the opening of the Satellite Center for the World Birding Center (WBC). The WBC will bring an increase in the number of nature-oriented tourists. Hidalgo has become deeply involved in its history and its natural setting beside the Rio Grande and the main bird migration pathways. Its history begs to be researched and celebrated. The City government has expressed its dedication to the City's history by acquiring the Rodriguez House and General Store and is looking at the Old Post Office Building and the Old Castillo house. The General Store is across the street from the Old Post Office which is across the street from the 1886 Hidalgo County Courthouse and Jail; all of these are a scant two blocks from the Old Hidalgo Pumphouse and WBC.

This is the front door to the WBC, an area that figures prominently in Hidalgo's history and heritage. The Rodriguez House and General Store is in a sad state of disrepair and is in danger of being lost. The City plans to restore the buildings as a Visitors Center for the new historic district being created in the Old Town area.

The City is looking to acquire and restore the second floor, roof and cupola to the Hidalgo County Courthouse, which was damaged in a fire and is currently a one story building. The City is also looking to renovate the Old Post Office Building. All of these historic structures would contribute to the creation of a 'Courthouse Square' as a focal point for the historic district.

To further enhance the bike and pedestrian trails, a bike trail terminal would be developed in the Old Castillo House right near the entrance to the WBC.

The TIRZ would provide funds for historic preservation.

The principal beneficiaries would be the citizens of Hidalgo and Hidalgo County plus the worldwide tourists who come to this area and an increased usefulness of these historic structures

AFFORDABLE HOUSING ISSUES

The effort to redevelop the Old Town historic district is hindered by the slum and blight condition of the blocks immediately surrounding the Old Hidalgo Pump House and World Birding Center. There are blocks of dilapidated and substandard housing stock intermingled with historic structures.

The City of Hidalgo proposes to acquire these substandard houses and relocate the families in these housing units to other sectors of the City. This will enhance the availability of affordable housing units and improve the quality of life for these families. The housing units are located within an area bordered by Bridge Street, Esperanza, Fourth Street, Conchita Street and Levee.

A second project, vacant land consisting of an abandoned railroad spur, located between Ebano Avenue and Datil Avenue will be acquired by the City of Hidalgo and redeveloped into the Ebano Alley Cottage Development. The project will consist of up to 13 new single family homes. The City will replat the land and put in the public infrastructure to develop the lots. Improvements will be made to Ebano Avenue and the street will be extended from Fourth Street to Bridge Street. This will greatly improve the traffic circulation for Salinas Elementary School.

Additional infrastructure and land acquisition for affordable housing projects including both single family and multi-family developments may be undertaken by the City of Hidalgo to continue to provide for replacement housing.

The total project costs for these two projects are approximately $3,000,000 and will be funded by proceeds from the TIRZ.

ECONOMIC DEVELOPMENT

The City of Hidalgo, South Texas College and the University of Texas Pan Am have entered into a collaboration to develop the Rio Grande Valley Border Security and Technology Training Center. The Department of Homeland Security picked the City of Hidalgo for the location of this Center.
The 19,000 square foot Training Center will focus on 'first responders' and emerging technology, addressing language, security and customs operations. This Center will affect Cameron, Starr, Willacy and Hidalgo Counties. It is anticipated when the Center is completed by December 2007 that it will generate 500 new jobs and one million dollars of private investment.
The Training Center will cost $3,520,000 and will be funded with a contribution of $2,320,000 from the City of Hidalgo and an EDA Grant of $1,200,000. The Grant was awarded to the City in April 2006. The TIRZ will provide funds for the support of economic development, for acquisition of property for the Center, for public infrastructure improvements and for educational initiatives.

DODGE ARENA PARKING AND STORAGE

Dodge Area has proved to be a preeminent economic generator for all of Southern Hidalgo County but with success comes expense. Parking has become an issue as the arena continues to expand its use days plans are underway to use an additional 5.03 acres of City property between the Arena and Fifth Street to create an additional 529 parking spaces. Certain drainage and paving improvements will need to be done to Main Drive to integrate the new parking into the existing road infrastructure. The engineers estimate of the cost of the parking lot, drainage and street improvements is $656,900.13

The planned improvements are designed to begin to meet the long-term needs to secure growth and investment in the area.

Planned Private Improvements

An analysis of the commercial building permits issued by the City of Hidalgo for the period January 1, 2006 through October 31, 2006 reveals that the average cost per square foot to develop commercial property in the City of Hidalgo ranges from a low of $39.00 to a high of $95.28 per square foot. The average of all of the permits issued was $60.22. Using this number as the average for future construction the planned private improvements for the City of Hidalgo TIRZ are;

Year	Phase	Value Of Construction	Estimated Square Feet
2006	1	$17,500,000	268,405
2007	2	$15,000,000	230,061
2007	2a	$7,500,000	
2008	3	$12,500,000	191,718
2008	3a	$7,875,000	
2009	4	$12,500,000	191,718
2010	5	$10,000,000	153,374
2011	6	$10,000,000	153,374
2012	7	$7,500,000	115,031
2013	8	$5,000,000	76,687
2014	9	$5,000,000	76,687
New Commercial/Industrial Space			1,457,055
Estimated # New Single Family Homes			200

Chapter 311 of the Texas Tax Code limits the amount of single-family land that can be contained in a City created Tax Increment Reinvestment Zone to ten per cent of the Zone. It is anticipated that there will be extensive additional single-family and possible multi-family construction within the City of Hidalgo that will create additional new tax revenue for the County and City.

SECTION III - Project Feasibility

The feasibility of any development has two aspects that must be considered:

1. Financial feasibility
2. Market feasibility.

The purpose of the TIRZ is to address the financial aspect of the development. TIRZ incremental funds provide for a portion of the development costs incurred for public improvements, thus insuring the financial feasibility of the Project. This project is financially feasible and can be developed with the funding of public improvements from TIRZ funds, however the City acknowledges that the incremental funds to be generated from the project do not cover all of the cost of the proposed public improvements and that other funding sources will be necessary.

Market feasibility addresses issues relating to product absorption, type of product, and demand. The existing strong economic base is expected to increase due to new commercial opportunities that will be generated through the business expansion that is a result of the $17,500,000 in commercial building permits issued by the City of Hidalgo in the first 10 months of 2006. Additionally developers and builders have approached the City with preliminary plans for which they will be pulling permits in 2007 and 2008. The funding of the sewer and water plant expansions will insure that permits will be able to be issued to these builders and developers. There is strong interest from the lodging industry is securing sites for construction in the area of the Dodge Arena as Arena days continue to increase this demand will also increase. The City is working with a developer on a modern state of the art retail complex in the International Blvd. Area and expects there to be an announcement on the part of the developer in the Spring of 2007.

There is demonstrated demand for the type and size of the planned private improvements in the Zone. The public improvements schedule for the Zone will insure that these private improvements are built.

SECTION IV – REINVESTMENT ZONE FINANCING PLAN

Tax Increment Financing

The Tax Increment Financing Act (Chapter 311 of the Tax Code), provides for municipalities to create "reinvestment zones" within which various public works and improvements can be undertaken, using tax increment revenues, bonds or notes, to pay for those improvements. At the time an area is designated a reinvestment zone for tax increment financing ("TIF"), the existing total of appraised value of real property in the zone is identified and designated as the "tax increment base." Taxing units levying taxes in the zone during its life are limited to revenues from this base.

Public improvements are made in the area to attract private development that would not otherwise occur. As the costs of new development are added to the tax rolls, property values will rise. This rise in new value is called the "captured appraised value." The taxes that are collected by the participating taxing jurisdictions on the increment between the frozen value and the new higher value, the tax increment, are then deposited into a TIF Trust Fund, which is used to pay for the public improvements. Once the public improvements are completed and paid for, the TIF is dissolved and any remaining amounts of taxes collected are kept by the taxing jurisdiction. In effect, the taxing jurisdictions are "investing" future earnings to receive the benefit of higher tax revenues from new development. Taxing jurisdictions are not restricted from raising their tax rate during the life of the zone.

Financing Plan

The Reinvestment Zone Financing Plan developed by the City provides that potentially $21,461,978 of public improvements will be paid for with TIF funds. The Reinvestment Zone Financing Plan also projects incremental funds for financing and revenues for the City of Hidalgo TIRZ. It is not anticipated that tax increment funds in an amount to fully reimburse the City for all approved project costs will be generated over the projected life of the Zone

Financing Method:. Incremental funds will be spent as they accrue and TIF Revenue Bonds may be issued for larger projects and paid for with annual TIRZ proceeds

Financing Policy: The goal of the City of Hidalgo TIRZ District is to borrow only those funds needed as the necessity arises in order to reduce interest expense.

Long Term Financing: The developers of the commercial/industrial/Retail sites, and the affordable single family homes will arrange for long term financing for their individual projects.

Development Schedule And Assumptions

The Development Schedule is based upon the immediate needs of the City and the public works are listed by priority.. The City intends to remain flexible in order to leverage other funds with TIRZ funds to maximize the efficiency of the City's funds.

1. Wastewater Treatment Capacity And Sewer Collections
2. Water Treatment Capacity & Distribution Improvements
3. Drainage Improvements
4. Street Improvements
5. Dodge Arena Parking And Storage
6. Pump House Area Improvements and Historic Preservation
7. New Police Building And Detention Center
8. World Birding Center And Affordable Housing Issues
9. Economic Development

Financial Assumptions

No tax rate changes or inflation has been factored into the financial pro forma's for the District. All projections assume that taxable appraised value and tax rates will remain unchanged over the entire 25-year life of the District. It has also been assumed that the taxing entities will continue to collect tax revenues at the same rate and that homestead and other exemption rates will remain unchanged. The finance plan assumes a collection rate of 97.5% because 90% of the new development will be in the form of commercial construction, the long-term lenders who do the permanent financing for these types of projects generally require proof that the taxes are current.

Estimated Value of New Tax Increment

The estimates of new tax increment are based upon the development schedule.

Projected New Value of Tax Increment

Year	Phase 1	Phase 2	Phase 3	Phase 4	Phase 5	Phase 6	Phase 7	Phase 8	Phase 9
2006	17,500,000								
2007		22,500,000							
2008			20,375,000						
2009				12,500,000					
2010					10,000,000				
2011						10,000,000			
2012							7,500,000		
2013								5,000,000	
2014									5,000,000
2015									
2016									
	17,500,000	22,500,000	20,375,000	12,500,000	10,000,000	10,000,000	7,500,000	5,000,000	5,000,000

Projected Value of New Tax Increment

Tax Year	Tax Increment Zone: Beginning Assessed Value	Tax Increment Zone: Annual Value of New Development	Tax Increment Zone: Projected Year-End Assessed Value	Tax Increment Zone: Projected Captured Value	City of Hidalgo: Captured Taxable Value	City of Hidalgo: Tax Rate Contribution	City of Hidalgo: Tax Increments	Hidalgo County: Captured Taxable Value	Hidalgo County: Tax Rate Contribution	Hidalgo County: Tax Increments	Combined TIF Collections	Fisc Ye End
2007	20,429,550		20,429,550		-	0.351400		-	0.590000			20(
2008	20,429,550	17,500,000	37,929,550	17,500,000	17,500,000	0.351400	59,958	17,500,000	0.590000	100,669	160,626	20(
2009	37,929,550	22,500,000	60,429,550	40,000,000	40,000,000	0.351400	137,046	40,000,000	0.590000	230,100	367,146	20(
2010	60,429,550	20,375,000	80,804,550	60,375,000	60,375,000	0.351400	206,854	60,375,000	0.590000	347,307	554,161	20
2011	80,804,550	12,500,000	93,304,550	72,875,000	72,875,000	0.351400	249,681	72,875,000	0.590000	419,213	668,894	20
2012	93,304,550	10,000,000	103,304,550	82,875,000	82,875,000	0.351400	283,942	82,875,000	0.590000	476,738	760,681	20
2013	103,304,550	10,000,000	113,304,550	92,875,000	92,875,000	0.351400	318,204	92,875,000	0.590000	534,263	852,467	20
2014	113,304,550	7,500,000	120,804,550	100,375,000	100,375,000	0.351400	343,900	100,375,000	0.590000	577,407	921,307	20
2015	120,804,550	5,000,000	125,804,550	105,375,000	105,375,000	0.351400	361,031	105,375,000	0.590000	606,170	967,200	20
2016	125,804,550	5,000,000	130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2017	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2018	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2019	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2020	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2021	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2022	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2023	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2024	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2025	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2026	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2027	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2028	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2029	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2030	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2031	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
		$ 110,375,000					$8,011,195			$ 13,450,783		
	Existing Annual Value Growth Factors											
	Years 2006-2007			0.00%	Participation Level		100%	Participation Level		100%	21,461,978	
	Thereafter			0.00%	Tax Rate Growth Factor		0.00%	Tax Rate Growth Factor		0.00%		
	Combined Compound Growth Rate				Tax Rate Collection Factor		97.50%	Tax Rate Collection Factor		97.50%	$21,461,978	

Projected Value Of New Tax Increment Continued:

Fiscal Year Ending	TIF Revenue	Cumulative TIF Revenues
2007		
2008	160,626	160,626
2009	367,146	527,772
2010	554,161	1,081,933
2011	668,894	1,750,827
2012	760,681	2,511,508
2013	852,467	3,363,975
2014	921,307	4,285,282
2015	967,200	5,252,482
2016	1,013,093	6,265,576
2017	1,013,093	7,278,669
2018	1,013,093	8,291,763
2019	1,013,093	9,304,856
2020	1,013,093	10,317,950
2021	1,013,093	11,331,043
2022	1,013,093	12,344,137
2023	1,013,093	13,357,230
2024	1,013,093	14,370,324
2025	1,013,093	15,383,417
2026	1,013,093	16,396,511
2027	1,013,093	17,409,604
2028	1,013,093	18,422,698
2029	1,013,093	19,435,791
2030	1,013,093	20,448,885
2031	1,013,093	21,461,978

Project Budget

1.	Wastewater Treatment Capacity And Sewer Collections	$ 4,333,100
2.	Water Treatment Capacity & Distribution Improvements	$ 5,000,000
3.	Drainage Improvements	$ 4,650,000
4.	Street Improvements	$ 4,630,000
5.	Dodge Arena Parking And Storage	$ 656,900
6.	Pump House Area Improvements and Historic Preservation	$ 2,500,000 est
7.	New Police Building And Detention Center	$ 6,000,000
8.	World Birding Center And Affordable Housing Issues	$ 3,000,000
9.	Economic Development	$ 2,320,000
Total		**$ 33,090,000**

Financial Feasibility

Based upon a set of conservative assumptions and analysis of the project-financing plan, the City of Hidalgo has concluded that the plan is feasible.

Conclusions

Based upon a set of conservative assumptions and analysis of the City of Hidalgo Tax Increment Reinvestment Zone District Project Plan and Reinvestment Zone Financing Plan, The City of Hidalgo TIRZ has concluded that the City of Hidalgo TIRZ District Project Plan and Reinvestment Zone Financing Plan is feasible.

The success of the City of Hidalgo TIRZ District project plan will encourage other mixed-use commercial/industrial/retail/lodging and market rate residential and affordable housing.. The new residential population base; will support an expanding retail base, will supplement the existing job market, will attract additional private development into the City of Hidalgo and South Hidalgo County and will serve to stabilize and enhance future property values.

STATE OF TEXAS §

COUNTY OF HIDALGO § ORDINANCE #2006-10

CITY OF HIDALGO §

SETTING THE SIZE OF THE BOARD AND APPOINTING FIVE (5) MEMBERS TO THE PREVIOUSLY ESTABLISHED BOARD OF DIRECTORS FOR TAX INCREMENT REINVESTMENT ZONE NUMBER ONE, CITY OF HIDALGO REDEVELOPMENT PROJECT

WHEREAS, the City Council adopted Ordinance #2006-10, which created a Board of Directors for Tax Increment Reinvest Zone Number One consisting of five (5) members.

THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HIDALGO:

The following members are hereby appointed to the Board of Directors for Tax Increment Reinvestment Zone Number One for a three (3) year term;

1. John David Franz, Chairman
2. Alvin Samano
3. Frank Garcia
4. Juan Zambrano
5. Valde Guerra, County Appointed

Considered, Passed and Approved and Signed this 30 day *of* December, *2006, at a regular meeting of the City Council of the City of Hidalgo at which a quorum was present and which was held in accordance with Chapter 551 of the Texas Government Code.*

CITY OF HIDALGO

By: _____
John David Franz, Mayor

ATTEST:

By: _____
Joe Vera, III, Acting City Secretary

TIF Services of South Texas
7300 Blanco Road, Suite 602
San Antonio, Texas 78216
210-804-1919 ~ 210-804-1904 (fax)

Tax Increment Reinvestment Zones
Public Improvement Districts
Neighborhood Empowerment Zones
Feasibility Studies
Board Management
Zone and District Management
Reimbursement Certification

To: Hidalgo County Appraisal District

I am working on a project in the City of Hidalgo and County Commissioner Hector Palacios has asked me what the total appraised value of real property in the City of Hidalgo is as of January 1, 2006. Could you call me with that number of fax it back on this page. This is for a presentation to Commissioners Court on December 28

Thank Your for your help with this.

Lance Elliott

City of Hidalgo Appraised Value 373,455,910.00

AI-21296 **12.A.**

Pct 4-WA #3-QHA-C-10-072A-03-30 & WA#4-JE Saenz & Assoc-C-10-072-03-23 and Inv#s10027&10028-NGE-C-10-060-04-13&Inv#ENG1304-JE Saenz-C-10-072-03-23

CC CONSENT

Date:	05/25/2010
Submitted By:	Letty Saenz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

1. Requesting approval of Work Authorization #3 ($ 67,200.00) from Quintanilla, Headley & Associates Inc. for the provision of professional engineering services for Paved/Un-Paved Road Construction Projects (Dillion Road from Anderson Road to Roosevelt Road) within Hidalgo County Pct. No. 4 through contract # C-10-072A-03-30;

2. Requesting approval of Work Authorization #4 ($ 24,750.00) (San Carlos Estates) from J. E. Saenz & Associates, Inc. for Professional Engineering Services in connection to the “Paved and Un-Paved Road Construction Projects” (on an as needed basis) Contract No. C-10-072-03-23 for Hidalgo County Pct. No. 4;

3. Requesting approval of request for payment for Inv #ENG 1304 ($ 6,778.06) 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-10-072-03-23-"Paved/Un-Paved Construction Road Projects" (PO# 638514) WA#1 -(Amigo Park Subdivision) for Precinct #4;

4. Requesting approval of request for payment for Inv# 10027 ($2,822.00) & Inv# 10028 ($22,450.00) in the total amount of ($25,272.00) submitted by Noe Garza Engineers, Inc. with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract #C-10-060-04-13-"Road Construction for Rogers Road & Jackson Road Project" (PO# 639559) WA#1 for Precinct #4.

BACKGROUND

WA#3-QHA-C-10-072A-03-30
WA#4-JE Saenz & Assoc Inc-C-10-072-03-23
Inv# ENG 1304-J E Saenz & Associates Inc-C-10-072-03-23
Inv#s 10027 & 10028-NGE-C-10-060-04-13

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1204-431-00-124-007-0-731

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

BUDGETARY IMPACT:

Item 1:
Amount available for requisition# 175981 as of 5-21-10 $67,200.00 for Quintanilla Headley and Associates, Inc.

FISCAL YEAR: 2010 ACCT. #: 0-1204-431-00-124-007-0-334

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

BUDGETARY IMPACT:

Item 2:
Funding pending approval of LIT AI#21270 5-25-10 ($24,750).

FISCAL YEAR: 2010 ACCT. #: 0-1204-431-00-124-007-0-711/731

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

BUDGETARY IMPACT:

Item 3:
PO#638514 available balance as of 5-21-10 $53,911.74

Obj. Code	Budget	AI#21048 5-4-10	AI# 21296 5-25-10	Balance
711	39,000.00	0.00	0.00	39,000.00
731	27,112.25	12,200.51	6,778.06	8,133.68
Totals-->	**66,112.25**	**12,200.51**	**6,778.06**	**47,133.68**

FISCAL YEAR: 2010 ACCT. #: 0-1204-431-00-124-007-0-731

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

BUDGETARY IMPACT:

Item 4:
PO#639559 available balance as of 5-21-10 $25,272.00.

Attachments

Link: WA#3-QHA-C-10-072A-03-30-Pct 4

Link: Memo Request by Pct 4-WA#3

Link: WA#4-J E Saenz & Assoc-C-10-072-03-23-Pct 4

Link: Inv#ENG 1304-JE Saenz & Assoc-C-10-072-03-23

Link: Inv#10027-NGE-C-10-060-04-13

Link: Inv#10028-NGE-C-10-060-04-13

Link: memo request-Pct 4-Inv#s 10027&10028-NGE

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status

1	Purchasing Department	Marty Salazar	05/21/2010 09:14 AM	APRV
2	Budget & Management	Erika Zamora	05/21/2010 09:36 AM	APRV
3	Manuel Chapa	Manuel Chapa	05/21/2010 02:01 PM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Letty Saenz Started On: 05/19/2010 03:35 PM

Final Approval Date: 05/21/2010

HIDALGO COUNTY

Professional Engineering Services
Contract # C-10-072A-03-30
Work Authorization Form

WORK AUTHORIZATION No. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of the Service Contract made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Quintanilla, Headley and Associates, Inc.**, professional engineer of Edinburg, Texas, hereinafter called **"Engineer".**

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide engineering for: **Dillon Road from Anderson Road to Roosevelt Road (Length = 13,200 feet).**

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B"** – **Scope of Services to be Provided by the Engineer** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$ 67,200.00**.This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "E".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section **6** of the Agreement.

PART 4. FUNDING

This Work Authorization No. 1 shall be funded through funding source:
Account No. _____
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scope of the work .**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No.4, Commissioner Oscar L. Garza, Jr.** as to content and detail of this **Work Authorization No.1.**

HIDALGO COUNTY
COMMISSIONER PRECINCT No.4

BY: _____
Oscar L. Garza, Jr., County Commissioner

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of _____ day of _____, 2010.

THE ENGINEER:	**THE OWNER:**
(Quintanilla, Headley and Associates, Inc.)	HIDALGO COUNTY
_____	_____
By: Alfonso Quintanilla, P.E.	**By: Rene Ramirez, County Judge**

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

EXHIBIT "A" - Service to be Provided by the Owner
EXHIBIT "B" - Service to be Provided by the Engineer
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Hourly Rates
EXHIBIT "E" - Fee Breakdown Schedule

EXHIBIT "A"

Scope of services to be provided by the owner

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract No. C-10-072A-03-30

Work Authorization No.3
Dillon Road from Anderson Road to Roosevelt Road

General

The Owner will provide the following:

(1) Authorization to begin work.
(2) Payment for work performed by the **Engineer**.
(3) Provide any available relevant data on file concerning the project.

EXHIBIT "B"

Scope of Services by the Engineer

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract No. C-10-072A-03-30

Work Authorization No.3
Dillon Road from Anderson Road to Roosevelt Road

1. Topography to establish centerlines, right of ways, locates all structures within the existing right of ways.

2. Prepare right of way layout

3. Prepare construction plans and specifications

4. Field staking for construction

5. As-Built Plans

EXHIBIT "C"

Work Schedule

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract No. C-10-072A-03-30

Work Authorization No.3
Dillon Road from Anderson Road to Roosevelt Road

The Engineer shall provide the deliverables for this work authorization as follows:

- Field surveying within one week from the date of the notice to proceed.
- Plans and specifications within two weeks from date of the notice to proceed.
- Construction staking three days after request

EXHIBIT "D"

Engineer's Hourly Rates

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract No. C-10-072A-03-30

Work Authorization No.3
Dillon Road from Anderson Road to Roosevelt Road

1. Registered Professional Engineer	$ 150.00
2. Registered Professional Land Surveyor	$ 150.00
3. Three Man Survey Crew	$ 125.00
4. Computer Technician	$ 85.00
5. Administrative	$ 60.00
6. Research	$ 50.00

EXHIBIT "E"

Fee Breakdown

Hidalgo County Precinct No. 4
Paved/Unpaved County Roads
Engineering Contract No. C-10-072A-03-30

Work Authorization No.3
Dillon Road from Anderson Road to Roosevelt Road

- Topography survey and right of way staking - $ 20,500.00
- Plans and specifications - $ 38,000.00
- Construction staking - $ 8,700.00

Total Engineering Fee = $ 67,200.00

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Monday, May 17, 2010 10:24 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: W/O #3 FOR CC, Mr. Q. (Again)
Attachments: Picture 001.jpg

Morning

Attached is our Memo to place W/O #3 on the next CC, again, sorry for the inconvinence.

Thanks Munoz

County of Hidalgo Pct. #4

Commissioner Oscar L. Garza Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: MAY 17, 2010
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #3
"DILLION ROAD – ANDERSON TO ROOSEVELT"
C-10-072A-03-30

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING WORK AUTHORIZATION **#3** IN THE AMOUNT OF **$67,200.00** FOR **QUINTANILLA, HEADLEY AND ASSOCIATES, INC.,** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM ACCOUNT No.:
0-1204-431-00-124-007-0-731

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES

EXHIBIT "E"

HIDALGO COUNTY
Professional Engineering Services
Agreement
Work Authorization Form

WORK AUTHORIZATION NO. 4

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, J.E. Saenz & Associates Inc, professional engineers of Edinburg Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide Professional onsite sewer facility and double dwelling inspections

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$24,750.00** The breakdown of the total amount is $14,850.00 for Phase 1 and $9,900.00 for Phase 2 for professional onsite sewer facility and double dwelling inspections. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 6.1 of the Agreement.

PART 4. FUNDING

This Work Authorization No.4 shall be funded through funding source:
Account No. _____
Account No. _____
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**



PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization or _____.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. **ACKNOWLEDGEMENT AND CONFIRMATION**

Acknowledgement and confirmation by Hidalgo County Precinct No. 4 Commissioner Oscar Garza as to content and detail of this Work Authorization No. #4.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4 :

BY: _____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of _____ day of _____, 2010.

THE ENGINEER:
J.E. SAENZ & ASSOCIATES, INC.

By: Jose E. Saenz, President

THE OWNER:
HIDALGO COUNTY

By: Rene Ramirez, County Judge

ATTEST:

by: Arturo Guajardo Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" -	Service to be Provided by the Owner
ATTACHMENT "B" -	Services to be Provided by the Engineer
ATTACHMENT "C" -	Work Schedule
ATTACHMENT "D" -	Estimated Cost Proposal





EXHIBIT "A"

Scope of Services
Provided by Owner

HIDALGO COUNTY PCT. #4
EDINBURG TEXAS 78541
RECEIVED
BY
MAY 18 2010
RUMALDO
MUNOZ JR

J.E. SAENZ & ASSOCIATES, INC.
ENGINEERS ■ SURVEYORS ■ PLANNERS
CONSTRUCTION MANAGERS ■ GEOGRAPHICAL INFORMATION SYSTEMS
TBPE Firm Registration No 1273

HIDALGO COUNTY PCT. #4
RECEIVED
BY
MAY 18 2010
RUMALDO

EXHIBIT "A"

HIDALGO COUNTY PRECINCT #4

San Carlos Estates

Scope of Services

1. The following provides an outline of the services to be provided by the OWNER in the development of Project.

2. The OWNER will provide to the ENGINEER the following:

3. Authorization to the ENGINEER to begin work in accordance with Section 3 of this Agreement.

4. Payment for work performed by the ENGINEER and accepted by the OWNER in accordance with Section 6 of the Agreement.

5. Assistance to the ENGINEER, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the ENGINEER cannot easily obtain.

6. Provide any available relevant data the OWNER may have on file concerning the project.

7. Provide timely review and decisions in response to the ENGINEER'S request for information and/or required submittals and deliverable, in order for the ENGINEER to maintain the agreed-upon work schedule prepared in accordance with Attachment "C" of this Agreement.

8. Attend and participate in progress meeting as required and as coordinated and conducted by the ENGINEER.

9. Assist the ENGINEER in the preparation of the project mailing list; provide representation, a site and stenographer for all public meetings; additionally:

   Public Meetings
   a. Approve agenda and all exhibits prior to public meeting.
   b. Approve date and location of the meeting.
   c. Review/approve Public Meeting Report

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com



EXHIBIT "B"

Scope of Services
Provided by Engineer



J.E. SAENZ & ASSOCIATES, INC.
ENGINEERS ■ SURVEYORS ■ PLANNERS
CONSTRUCTION MANAGERS ■ GEOGRAPHICAL INFORMATION SYSTEMS
TBPE Firm Registration No.1273

EXHIBIT "B"

HIDALGO COUNTY PRECINCT #4

San Carlos Estates

Scope of Services

This project consists of obtaining all necessary documentations for Hidalgo County Precinct #4.

The following is the work to be done for this project:

Professional Onsite Sewer Facility and Double Dwelling Inspections for 55 residential lots

a. Double Dwelling Inspections
b. Onsite Sewer Facilities (OSSF)
c. GIS Information
d. Reports for individual lot

Please find attached an exhibit showing the layout and extent of the work mentioned previously. Also enclosed is a preliminary Statement of Probable Cost in order to ensure that the discussed scope is in agreement with Hidalgo County Precinct #4.



POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com



EXHIBIT "C"

Work Schedule

HIDALGO COUNTY PCT #4
EDINBURG TEXAS 78541
RECEIVED
BY
MAY 18 2010
RUMALDO
MUNOZ JR

EXHIBIT "C"
PRELIMINARY WORK SCHEDULE

J.E. SAENZ & ASSOCIATES, INC.
P.O. BOX 3293 EDINBURG, TEXAS 78540
TEL: 383-2984 FAX: 383-3736

DATE: May 17, 2010

PROJECT: Hidlago County Precinct #4 San Carlos Estates

(day 1)

	Phase 1	May						June				July				August					September			
			2	9	16	23	30	6	13	20	27	4	11	18	25	1	8	15	22	29	5	12	19	26
1	Inspections (33 Residential Lots)																							
2	Reports																							
3	GIS Information																							

(day 1)

	Phase 2	May						June				July				August					September			
			2	9	16	23	30	6	13	20	27	4	11	18	25	1	8	15	22	29	5	12	19	26
1	Inspections (22 Residential Lots)																							
2	Reports																							
3	GIS Information																							

HIDALGO COUNTY PCT #4 EDINBURG TEXAS
RECEIVED BY
MAY 18 2010
RUMALDO MUNOZ JR



EXHIBIT "D"

Estimated Cost Proposal



J.E. Saenz & Associates, Inc. 05/17/2010

Project Name: San Carlos Estates

Project Number: Eng. 10.016

STATEMENT OF PROBABLE COST

SEWER IMPROVEMENTS

ITEM #	DESCRIPTION	QUANTITY		UNIT COST	AMOUNT
1	OSSF/DOUBLE DWELLING INSPECTIONS ($455.00/LOT)(PHASE 1)	33	EA	$450	$14,850.00
2	OSSF/DOUBLE DWELLING INSPECTIONS ($455.00/LOT)(PHASE 2)	22	EA	$450	$9,900.00
				SUB TOTAL:	$24,750.00

TOTAL:	$24,750.00



J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS ■ RIGHT OF WAY ACQUISITION

INVOICE NO: ENG1304
P.O. 638514

May 11, 2010

TO:

Hidalgo Pct #4
1102 N. Doolittle Road
Edinburg, Texas 78541



ATTN: Oscar Garza, Commissioner

JES PROJECT: Amigo Park Subdivision
Right-of-Way Acquisition/Engineering Services
ENG 10.005 Amigo Park Subdivision

COUNTY : Work Authorization #1
Account No. 0-1204-431-00-124-007-0-711/731
Agreement No. C-10-072-03-23

INVOICE No 2 FOR SERVICES RELATED TO RIGHT-OF-WAY ACQUISITION AND ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES.

DESCRIPTION	BUDGET	% COMPLETE	AMOUNT
ROW Acquisition	$39,000.00	0	$ 0.00
Engineering Services	$27,112.25	70	$18,978.57
TOTAL BUDGET:	$66,112.25	28	$18,978.57

TOTAL EARNED:	$18,978.57
PREVIOUSLY INVOICED:	$12,200.51
TOTAL DUE:	$ 6,778.06

TOTAL AMOUNT DUE: **$ 6,778.06**

H:\Administration\Invoices\ENGINEERING\2010\10.005 AMIGO PARK SEWERLINE\21May.wpd

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#: 638514

DATE: 04/13/10

VENDOR: 186999 RBQ:00172731
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
Special Instructions: 417 Contract No:
PCT. REQ. #8416

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED.
   OUR NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER CONTRACT #C-10-072 03-23, WORK AUTHORIZATION #1, APPROVED CC OF 3/30/2010 UNDER AGENDA ITEM AI-20538		
1	EACH	WORK AUTHORIZATION #1 UNDER CONTRACT #C-10-072-03-23 FOR J.E. SAENZ & ASSOCIATES INC. APPROVED 3/30/2010 UNDER AGENDA ITEM AI 20538 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR AMIGO PARK SUBDIVISION, EAST OF NORTH I ROAD. ****GASB ROAD IMFORMATION**** (1) ROJAS ST., GASB RD., ID.# 2642, 1,285.95280728 L.F. (2) THOMPSON RD., GASB RD., ID.# 1901, 1,216.6835344 L.F. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	66,112.25	66,112.25
		Total		66,112.25

****

For Hidalgo County use only

0-1204-431-00-124-007-0-711 39,000.00
0-1204-431-00-124-007-0-731 27,112.25

Approved

FILE COPY

Authorized by: Martha L. Salazar (MLS)

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Wednesday, May 12, 2010 3:46 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: INV ENG1304 FOR CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Good Afternoon

Attached is invoice ENG1304 for J.E. Saenz so that you may place on the Next CC.

Thanks Munoz

County of Hidalgo Pct. 4

Commissioner Oscar L. Sanza Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: MAY 12, 2010
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. ENG1304: CONTRACT #10-072-03-23

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#ENG 1304** IN THE AMOUNT OF **$6,778.06** FOR **J.E. SAENZ & ASSOCIATES, INC.** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#638514,**
ACCOUNT: **0-1204-431-00-124-007-0-711**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., ENG1304

Noe Garza Engineers, Inc.
208 WEST FERGUSON UNIT 2
PHARR, TEXAS 78577
(956) 783-1207

Invoice Number: 10027
Invoice Date: May 13, 2010

Invoice

To: Hidalgo County Precinct 4
1102 North Dootlittle Road
Edinburg, TX 78539
Attention:

Project: HP4-JACKSON Jackson Road

Manager:

HIDALGO COUNTY PCT #4 RECEIVED BY MAY 13 2010 RUMALDO MUNOZ JR EDINBURG TEXAS

Professional Services for the Period: 5/1/2010 to 5/31/2010

Billing Group: 001 Fixed Fee

Invoice: 10027
May 13, 2010

Billing for Professional Civil Engineering Design of Plans and Specifications for Jackson Road approved under contract C-10-060-04-13 under Work Authorization #1 approved by Commissioners' Court of 04/13/2010 Agenda Item AI-20651.

1204-431-00-124-007-0- 731
Pct. # 4
Pur. Req. # 175506
P.O. # 639559

Contract Amount:	$2,822.00
Percent Complete:	100.00%
Fee Earned:	$2,822.00
Prior Fee Billings:	$0.00
Current Fee Total:	$2,822.00

INVOICE RECEIVED BY: on 5-11-10
GOODS/SERVICES RECEIVED BY: on 5-11-10

BillUnits

Billing Group 001 Totals:

Total Project Invoice Amount: $2,822.00

Project Totals:

*** Total Project Invoice Amount $2,822.00

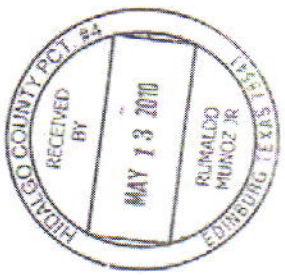
Billing Summary

	Current	Prior	Total
Professional Services	$2,822.00	$0.00	$2,822.00
Reimbursable Expenses:	$0.00	$0.00	$0.00
Outside Services	$0.00	$0.00	$0.00
Other Services and Fees:	$0.00	$0.00	$0.00
Finance Charges:	$0.00	$0.00	$0.00
Taxes:	$0.00	$0.00	$0.00
Total:	$2,822.00	$0.00	$2,822.00

Aged Receivables:

Current	31-60	61-90	91-120	Over 120
$2,822.00	$0.00	$0.00	$0.00	$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaidbalance after 15 days.



Noe Garza Engineers, Inc.
208 WEST FERGUSON UNIT 2
PHARR, TEXAS 78577
(956) 783-1207

Invoice Number: 10028
Invoice Date: May 13, 2010

Invoice

To: Hidalgo County Precinct 4
1102 North Dootlittle Road
Edinburg, TX 78539
Attention: Commissioner Oscar Garza

Project: HP4-ROGERSKI Rogers Road

Manager:

Professional Services for the Period: 5/1/2010 to 5/31/2010

Billing Group: 001 Fixed Fee

Invoice: 10028
May 13, 2010

Billing for Professional Civil Engineering Design of Plans and Specifications for Rogers Road approved under contract C-10-060-04-13 under Work Authorization #1 approved by Commissioners' Court of 04/13/2010 Agenda Item AI-20651.

O 204-A31-00-124-007-0- 731
Pct. # 479
Pur. Req. # 173506
P.O. # 639559

01-715 ON GOODS/SERVICES RECEIVED BY
01-715 ON INVOICE RECEIVED BY

Contract Amount:	$22,450.00
Percent Complete:	100.00%
Fee Earned:	$22,450.00
Prior Fee Billings:	$0.00
Current Fee Total:	$22,450.00

BillUnits

Billing Group 001 Totals:

HIDALGO COUNTY PCT. #4 RECEIVED BY MAY 13 2010 RUBALDO PEREZ JR. EDINBURG, TEXAS

Total Project Invoice Amount: $22,450.00

Project Totals:

*** Total Project Invoice Amount $22,450.00

Billing Summary	Current	Prior	Total
Professional Services	$22,450.00	$0.00	$22,450.00
Reimbursable Expenses:	$0.00	$0.00	$0.00
Outside Services:	$0.00	$0.00	$0.00
Other Services and Fees:	$0.00	$0.00	$0.00
Finance Charges:	$0.00	$0.00	$0.00
Taxes:	$0.00	$0.00	$0.00
Total:	$22,450.00	$0.00	$22,450.00

Aged Receivables:

Current	31-60	61-90	91-120	Over 120
$22,450.00	$0.00	$0.00	$0.00	$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaidbalance after 15 days.



Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Monday, May 17, 2010 11:57 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Noe Garza Invs for CC
Attachments: Noe Garza Invs.zip

Morning

Attached are two (2) invoices for Noe Garza Eng., that need to be placed on the next CC for approval.

Thanks Munoz

County of Hidalgo Pct. 4

Commissioner Oscar L. Garza Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: MAY 17, 2010
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 10027 & 10028: CONTRACT #10-060-04-13

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICES **#10027 & 10028** IN THE AMOUNTS OF **$2, 822.00 & $22,450.00** FOR **NOE GARZA ENGINEERS, INC,** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#639559,**
ACCOUNT: **0-1204-431-00-124-007-0-731**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv. # 10027 & 10028

Purchase Order

COUNTY OF HIDALGO

PO#: 639559

DATE: 04/30/10

VENDOR: 26581 REQ:00173506
FAX (956)783-1209 Email:
Phone:(956)783-1207
NOE GARZA ENGINEERS, INC.
916 WEST NOLANA
PHARR TX 78577
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.# 0479

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER CONTRACT# C-10-060-04-13, WORK AUTHORIZATION #1 APPROVED CC OF 4/13/2010 UNDER AGENDA ITEM AI-20651		
1	EACH	PROFESSIONAL ENGINEERING SERVICES FOR STREET IMPROVEMENTS TO ROGERS ROAD, APPROVED UNDER CONTRACT C-10-060-04-13 UNDER WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF 4/13/2010 AGENDA ITEM AI-20651. ****GASB ROAD INFORMATION**** (1) ROGERS RD., GASB RD., ID.# 2486, 5,280.00 L.F.	22,450.00	22,450.00
1	EACH	PROFESSIONAL ENGINEERING SERVICES FOR STREET IMPROVEMENTS TO JACKSON ROAD, APPROVED UNDER CONTRACT C-10-060-04-13 UNDER WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF 4/13/2010 AGENDA ITEM AI-20651. ****GASB ROAD INFORMATION**** (2) N. JACKSON RD., GASB RD., ID.# 1881, 500.00 L.F.	2,822.00	2,822.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		25,272.00
		********** For Hidalgo County use only 0-1204-431-00-124-007-0-731 25,272.00		
		Approved		

Authorized by: Marcus L. Salazar

AI-21245 **12.B.**

Authority to Adv.-Lease Office Space-City of Edinburg-House a State Dist. Crt.

CC CONSENT

Date:	05/25/2010
Submitted By:	Eric Trevino, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft contract etc.) as attached hereto for: Hidalgo County - "Lease of Office Space - City of Edinburg - House a State District Court" Bid No. 2010-067-06-16-ERT.

BACKGROUND

Proposed Schedule of Event:
1st Advertisement: May 29, 2010
2nd Advertisement: June 5, 2010
Bid Opening Date: June 16, 2010

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-010-001-0-441

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

BUDGETARY IMPACT:

Availalble balance as of 5-18-2010 is $49,680.00

Attachments

Link: MEMO, LEGAL NOTICE, SPECS, DRAFT CONTRACT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/20/2010 01:21 PM	APRV
2	Budget & Management	Erika Zamora	05/20/2010 01:23 PM	APRV
3	Sylvia Solis	Sylvia Solis	05/21/2010 09:33 AM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Eric Trevino Started On: 05/18/2010 08:14 AM

Final Approval Date: 05/21/2010

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

TO: **ALL DEPARTMENT HEADS – 430TH DISTRICT COURT**

FROM: Eric Trevino
Hidalgo County Purchasing Department

DATE: March 23, 2010

RE: **Approval of Specifications For: – Hidalgo County Judicial Court-"Lease of Office Space in the City of Edinburg to House 430th District Court" Bid No. 2010-067-00-00-ERT**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If your answer is **DISAPPROVE**, please modify as necessary in order to meet your specifications and return the revised copy via fax to the designated Buyer in the Purchasing Department.

If you have any questions, please call us at (956) 318-2626 ext # 4882 (Eric)

APPROVE	☐	DISAPPROVE	☐
APPROVE WITH MODIFICATIONS	☒		

Funds Availability: X YES / _____ NO/_____

Other (Specify) _____

Budget Account No: 0-1100-412-00-010-001-0-441

Judge Israel Ramon, Jr. 430th District Court 5/11/2010

SIGNATURE PRINTED NAME DEPARTMENT DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: eric.trevino@co.hidalgo.tx.us **preferably by no later than Friday, March 30, 2010 @ 5:00 P.M. or at your earliest convenience in order to attach it to the agenda item for Commissioners Court. Thank You.**
Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

TO: **ALL DEPARTMENT HEADS – BUDGET DEPT / 430TH DISTRICT COURT**

FROM: Eric Trevino
Hidalgo County Purchasing Department

DATE: March 15, 2010

RE: **Approval of Specifications For: – Hidalgo County Judicial Court-"Lease of Office Space in the City of Edinburg to House 430th District Court" Bid No. 2010-067-00-00-ERT**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If your answer is **DISAPPROVE,** please modify as necessary in order to meet your specifications and return the revised copy via fax to the designated Buyer in the Purchasing Department.

If you have any questions, please call us at (956) 318-2626 ext # 4882 (Eric)

APPROVE	☑	DISAPPROVE	☐
APPROVE WITH MODIFICATIONS	☐		

Funds Availability: √ YES / _____ NO/_____

Other (Specify) (Allow 430th D.C. to review our recommendation.)

Budget Account No.: 0-1100412-00-010-001-0-441

Monica Badillo	Monica Badillo	Exec. Office	3/19/10
SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: eric.trevino@co.hidalgo.tx.us **preferably by no later than Friday, March 19, 2010 @ 5:00 P.M. or at your earliest convenience in order to attach it to the agenda item for Commissioners Court. Thank You.**

Enclosures

Bid No: 2010-067	Buyer: Eric Trevino	Tel. No: (956) 318-2626 ext. 4882

REQUEST FOR BIDS

HIDALGO COUNTY

"LEASE OF OFFICE SPACE - CITY OF EDINBURG - HOUSE A STATE DISTRICT COURT"

BID OPENING DATE:

JUNE 16, 2010

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 OF OFFICE SPACE-CITY OF EDINBURG-HOUSE A STATE DISTRICT COURT"** 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-2010-067-06-16-ERT HIDALGO COUNTY - "LEASE OF OFFICE SPACE-CITY OF EDINBURG-HOUSE A STATE DISTRICT COURT"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, JUNE 16, 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-2010-067-06-16-ERT RFB-HIDALGO COUNTY – "LEASE OF OFFICE SPACE-CITY OF EDINBURG-HOUSE A STATE DISTRICT COURT".** 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:
  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 OF OFFICE SPACE-CITY OF EDINBURG-HOUSE A STATE DISTRICT COURT"**
  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
  Valde Guerra, Budget Officer
  2818 South Business Hwy 281
  Edinburg, Texas 78539
  ATTN.: Valde Guerra (956) 292-7025

17. Schedule of Events

Bid Opening, 9:30 AM	**JUNE 16, 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 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 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 OF OFFICE SPACE-CITY OF EDINBURG -HOUSE A STATE DISTRICT COURT"
BID NO.: 2010-067-06-16-ERT

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: _____

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "A"
HIDALGO COUNTY
"LEASE OF OFFICE SPACE-CITY OF EDINBURG-HOUSE A STATE DISTRICT COURT"
BID NO. 2010-067-06-16-ERT

SPECIFICATIONS

SCOPE OF WORK:

Hidalgo County is seeking bidders to establish a contract for "Lease of Office Space-City of Edinburg-House a State District Court". The proposed building should be in good habitable condition and shall consist of the following:

SPECIFICATIONS:

1. The proposed office building shall consist of a minimum of 3,500 square feet and a maximum of 5,236 square feet of available office space.

2. Bidder shall charge by the square foot for the rental of space. The bid should reflect the actual square feet of the building being proposed.

3. The proposed building should be located within a two (2) block radius of the Hidalgo County Courthouse located at 100 N Closner Blvd, Edinburg, TX.

4. The proposed building must meet all ADA Requirements including but not limited to, all entrances, restrooms and/or parking areas. An existing building must be ready for occupancy with all specifications completed and in compliance with the Americans with Disabilities Act, forty-five (45) days from the date of the awarding of the bid and execution of the lease document, or the award will become null/void.

5. If any renovations to the building are necessary in order to comply with the specifications mentioned herein, said renovations will be made by the bidder and at the bidder's expense. The renovations will be completed and constructed according to a floor plan, diagram or scheme as requested and approved by Hidalgo County Judicial Court. All remodeling or renovations will be completed ninety (90) days from the date of bid award. If completion date is not met, awarded bid and lease may become null/void.

6. Said building shall accommodate for Courtroom with measurements a minimum of 1,600 square feet for:

a. Lawyers Bar Wall
b. Judge's Bench – need access to bench from Judge's chamber.

c. Jury Box
d. Witness Stand
e. Court Reporters Area

7. Said building shall accommodate 5 to 7 offices with said measurements of 10' x 10' or the equivalent.

8. Lobby to be with said measurement of a minimum of 300 square feet.

9. Restrooms as follows:
a. One (1) Staff (Unisex)
b. One (1) Unisex – for Judge's chambers
c. One (1) Male
d. One (1) Female

10. Jury room with a minimum of 280 sq ft. - must include kitchen area such as sink, countertop, running water - hot/cold, and cabinets.

11. Bid premises must have public restrooms, one (1) for men, one (1) for women and shall be handicapped accessible. Separate restroom facilities for employees.

12. Storage area with a minimum of 50 square feet.

13. Staff open space with a minimum of 960 square feet.

14. Judge's chambers space with a minimum of 400 square feet.

15. Building should have a minimum of three (3) fire extinguishers or amount required by the City Fire Code under federal, state, local and building codes and regulations. Floor area exits or exit access doorways must comply with the City Fire Code under federal, state and local building codes and regulations.

16. The guest parking lot shall consist of a minimum of forty (40) parking spaces of which should include staff designated parking area with a minimum of two (2) designated handicapped parking with the shortest accessible route, a ramp should be available leading to the building. Building access must comply with American Disability Act Parking Requirements.

17. The building should be well insulated with ERA rating of minimum of eleven (11).

18. Prior to occupancy or commencement of the contract and every year afterward for the duration of the contract, the Lessor must provide acceptable indoor air quality. The quality of the air in and occupied enclosed space that is within an

established temperature and comfort zone and which does not contain air contaminants in sufficient concentration to produce a negative impact on the health and comfort of the occupants. Established temperature and relative humidity comfort zones are defined as:

- Temperatures must be maintained between 68 and 76 degrees Fahrenheit depending on the season (winter 68-73; summer 73-76); relative humidity levels must be maintained between 30% and 55%, with the humidity level not less than 30% and not to exceed 55%.

- Hidalgo County reserves the right to review the Indoor Quality Test results.

19. During the term of the lease, the building must be well ventilated as required by law: Carbon Dioxide level cannot be more than 700 ppm of contiguous outside ambient air, and Carbon Dioxide levels cannot exceed 1200 ppm. If there are gas appliances (heaters, a/c system), prior to occupancy and as required by Lessee, Lessor must provide documentation proof that all gas operating appliances have been inspected and are functioning properly to prevent the inappropriate accumulation of Caron Monoxide levels. If Carbon Monoxide levels are identified. Carbon Monoxide Levels must not exceed 1 ppm.

20. During the term of the lease, all air conditioning systems must comply with the American Society of Heating, Refrigeration and Air-Conditioning Engineers Specifications (ASHRAE). Proof of compliance with specifications must be provided at the time of the bid. Maintenance of air conditioning, heating will be the responsibility of the lessor's expense.

21. Prior to occupancy, plus during the term of the lease upon written request of Lessee, Lessor will provide documentation from an approved laboratory source that biological contaminant levels (i.e., mold, mold spores, fungi, yeast, etc.) within the building do not exceed more than 10% of contiguous outside air levels.

22. HVAC Systems must be cleaned and inspected prior to occupancy by Hidalgo County and on an annual basis at the Lessor's expense.

23. Hidalgo County requires a third party inspection, at Lessor's expense, of roof system assessment with reports on:
    a. Age, Condition, and Warranty of the Roof

24. Hidalgo County requires the Lessor to maintain a weather tight roof system throughout the term of the lease.

25. Bid premises shall have water, sewer, garbage pickup in addition to electricity and natural gas. Building must have natural adequate lighting at each hallway and office area, with not less than 70 foot candles at any desk station.

26. Security lighting must be provided on the outside of the proposed building and approved by Hidalgo County.

27. The bidder who will be awarded the contract/lease will ensure that the facilities (toilets, water faucets, and air conditioning, heating, etc.) within the building are working properly before and during the rental/lease of the building and will provide all upkeep and maintenance under the lease.

28. Building shall be in good working condition and be handicap accessible to provide services to all clients.

29. All repairs will be done on a timely manner as prioritized by Hidalgo County.

30. Bidder must provide the legal description of the property along with your bid and include a proposed "floor plan layout" of your facility.

31. Hidalgo County must have permission to install phone lines, audio, video and/or data cabling in the facility if necessary.

32. Prior to occupancy, Lessor must provide documented proof that the building is asbestos free, if applicable.

33. Upon submission of bid, Hidalgo County reserves the right to tour and visit proposed building.

34. Hidalgo County reserves the right to have the building inspected on an as needed basis in as much as to ensure that the building is meeting up to standards requirements while contract is ongoing with the County.

35. Building must be free of insects and rodents prior to occupancy by the Hidalgo County Judicial Court. Pest control maintenance will be at the Lessor's expense throughout the term of the contract/lease.

REQUIREMENTS:

The awarded bidder shall adhere to the following insurance requirements:

1. Bidder(s) shall provide insurance for the building to be leased against fire, accidents and natural disaster throughout the term of lease. Also, Bidder shall maintain liability insurance on the premises as indicated on Exhibit "C".

2. Certificates of insurance shall be submitted to Hidalgo County Purchasing

Department for approval prior to rental services being performed by lessor hereunder.

3. Each policy of insurance required hereunder shall extend for a period equivalent to or longer than the term of this Lease, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to cancellation of any such coverage on the termination date or otherwise the lease shall be automatically suspended upon the cancellation or other termination of required policy of insurance hereunder.

4. Property insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum Lessor shall use to repair and restoration purpose.

TERMS AND CONDITIONS:

1. The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for two (2) additional one (1) year term under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term due to any unforeseen delay in the procurement process.

3. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

4. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

5. 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 thirty (30) days written notice prior to cancellation.

6. All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

7. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next most qualified bidder(s). In such event, Hidalgo County shall charge the successful bidder the

difference for any additional cost to the County.

8. The successful bidder will indemnify and hold harmless the County, and its officers, officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.

Additional information:

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, **AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN, Wednesday, June 9, 2010 at 5:00 p.m. at eric.trevino@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, June 11, 2010 at 5 p.m.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-10-067-00-00

THIS LEASE is made and entered into by and between _____, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this "Lease" as "Lessee", in accordance with the Request for Bids (RFB) Procurement Packet, attached hereto as Exhibit "A".

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Exhibit "B", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises."

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for **one (1) year** commencing on _____, **2010** (as hereinafter defined) and ending on _____ _____, **2011** (as hereunder defined) unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. The "Commencement Date" is the date the Premises are available for occupancy by Lessee, which date shall be ten(10) days following the date the Lessor provides Lessee written notice that the Lessor's negotiated remodeling obligation is complete. The "Termination Date" is the date twelve (12) months following the Commencement Date, unless the Commencement date is other than the first day of a calendar

month, in which event the Term shall be extended by the number of days remaining in the month which includes the Commencement Date, and the Termination Date shall be likewise extended. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for an additional two (2) one (1) year terms, under the same rates, terms and conditions. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least thirty (30) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor thirty (30) days written notice. Upon Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5 Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to ($ Vendor's Bid Price) ($_____) per month. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in

advance, on the first (1st) business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at (Vendor's Address, City/State and Zip Code) or such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that will result in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of

furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

Lessor's and Lessee's Duties to Repairs

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

Lessor's Duty

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept

in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintenance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor makes repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations,

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additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until

repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 **Lessor**. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance.

9.3 Lessee. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by

this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but

Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within

thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.3 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.4 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this

Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:	**Lessee:**
_____ _____ _____ _____	County of Hidalgo Attn: County Judge 100 East Cano (2nd Floor)/PO Box 1356 Edinburg, Texas 78540

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

DRAFT

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred

to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the_____ day of _____, 2010.

LESSOR:

By:_____

LESSEE:
HIDALGO COUNTY

By: _____

Rene A. Ramirez, County Judge

ATTEST:

By: _____
Arturo Guajardo Jr., County Clerk

Approved on Commissioners' Court_____, 2010

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain, Attorney

DRAFT

EXHIBIT "A"

REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

EXHIBIT "B"

PROPERTY/LEGAL DESCRIPTION

EXHIBIT "C"

VENDOR'S BID PRICE

EXHIBIT "D"

INSURANCE CERTIFICATE

AI-21271 **12.C.**

Request for Fuel Cards

CC CONSENT

Date:	05/25/2010
Submitted By:	Ovidio Gonzalez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Request approval for Comdata Corporation/Transmontaigne Product Services, Inc. to add additional fuel card(s) and driver(s) to the following departments:

1. Health and Human Services;

2. Facilities Management;

3. Constable Pct 4

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-001-0-626

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

BUDGETARY IMPACT:

$5,987.32 available balance as of 05/20/10. rc

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-40-220-001-0-626

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

BUDGETARY IMPACT:

$15,794.00 available balance as of 05/20/10. rc

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-294-001-0-626

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

BUDGETARY IMPACT:

$8,226.04 available balance as of 05/20/10. rc

Attachments

Link: FM 05.25.10

Link: Health Dept.

Link: Const. Pct. 4

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/19/2010 02:17 PM	APRV
2	Budget & Management	Erika Zamora	05/19/2010 02:37 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	05/20/2010 11:09 AM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Ovidio Gonzalez Started On: 05/18/2010 03:48 PM

Final Approval Date: 05/21/2010

FUEL CREDIT CARD REQUEST FORM

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

☐ **Add Vehicle Card** ☑ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department: Facilities Management - (Loc. 220) 289-7850
Billing Address: P.O. Box 1356 Edinburg TX 78539
Fuel Card Manager: Nelda Rios ext. 4354
This person can not have use of the fuel card
Phone Number: (956) 289-7854 **County Email:**
Web user Name: **Password:**
Hidalgo Co Acct Number: 0-1104-419-40-220-001-0-(Area)
Requested By: X
Sign & Print Elected/Official Supervisor/Director

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

For Purchasing Department Use Only

Approved by Commissioners Court On:
Reviewed by Fuel Card Administrator:
Cards Received by Dept on: Date Returned/Cancelled:
Fuel Cards Received by Department:
Sign & Print Authorized Elected Official/Supervisor/Director

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

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

	User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
1.	David Araiza	09/19/1961	177571		
2.	Gilbert Salinas	11/09/1985	173096		
3.	Rene Rios, Jr.	10/05/1986	166596		
4.	Javier De La Pena	05/07/1974	174068		
5.	Arturo Robledo, Jr.	10/26/1956	177172		
6.	David Perales	06/20/1967	176087		

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

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

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Health & Human Services
Billing Address:	1304 South 25th Ave. Edinburg, TX 78539
Fuel Card Manager:	Eduardo Olivarez
	This person can not have use of the fuel card
Phone Number:	(956)383-6221 **County Email:** eddie.olivarez@hchd.org
Web user Name:	**Password:**
Hidalgo Co Acct Number:	08-1100-441-00-340-001-0-6816
Requested By:	Eduardo Olivarez

Sign & Print Elected Official Supervisor/Director

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

For Purchasing Department Use Only

Approved by Commissioners Court On:

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

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

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

User Name	DOB	User ID (6 digits)	*DBM Use Only* License Verification	*Purchasing Dept. Use Only* Training Date & Signed Fuel Policy
Roberto Serna	02/12/1977	174343		
Gary Keller	11/05/1969	113042		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

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

X☐**Add Vehicle Card** ☐**Add Driver Pin** ☐**Delete/ Cancel Card** ☐**Delete/Cancel Driver**

Department: 294- Constable Eddie Guerra Pct 4
Billing Address:
Fuel Card Manager: CHIEF JOEL RIVERA/NANCY PONCE
This person can not have use of the fuel card
Phone Number: 956-383-8560 **County Email**: nancy.ponce
Web user Name: **Password:**
Hidalgo Co Acct Number: 0-1100-421-00-294-001-0-626
Requested By: JOEL RIVERA
Sign & Print Elected/Official Supervisor/Director

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

For Purchasing Department Use Only

Approved by Commissioners Court On:
Reviewed by Fuel Card Administrator:
Cards Received by Dept on: Date Returned/Cancelled:
Fuel Cards Received by Department:
Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	***Purchasing Dept. Use Only*** **Card Number**
103-8705	2008 FORD EXPEDITION	1FMFU15598LA58803	

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

User Name	**DOB**	**User ID** *(6 digits)*	***DBM Use Only*** **License Verification**	***Purchasing Dept. Use Only*** **Training Date & Signed Fuel Policy**

Form F.1.1 Revised 12/23/2008 ***Attach separate list if additional users are required***

AI-21287 **12.D.**

Authority to Utilize Co-op Vendors

CC CONSENT

Date:	05/25/2010
Submitted By:	Tanya Delira, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

1. Requesting authority 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 approval & authority to execute required commercial alarm monitoring agreement (panic button) for 1 year with Superior Alarms for the Hidalgo County Pct 3 Anzalduas Park thru our membership participation with Buyboard contract #325-09 in the amount of $180.00/yr.

3. Requesting approval & authority to execute required security monitoring agreement on a monthly basis with Safehouse Security Systems for the Hidalgo County Pct 3 Anzalduas Park in the amount of $20.00/mo.

4. Requesting approval & authority to execute required security monitoring agreement on a monthly basis with Safehouse Security Systems for the Hidalgo County Pct 3 Landfill in the amount of $20.00/mo.

5. Requesting approval & authority for Virtual Desktop Infrastructure Integration Services with a 3 yr maintenance agreement with ARC Austin Ribbon & Computer thru our participation and membership with DIR-SDD-886, 601, 293 for the Hidalgo County IT department.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: 0-1213-452-00-123-008-0-413
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
For Items 2 & 3: Available balance as of 5/21/10 is $450.00.

FISCAL YEAR: 2010 ACCT. #: 0-1100-432-00-123-001-0-413
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
For Item 4: Available balance as of 5/21/10 is $240.00.

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-200-001-0-745
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
For Item 5: Available balance as of 5/21/10 in Requisition #174243 is $32,788.00.

Attachments

Link: Backup 05-28-10
Link: Exhibit "A" Revised List

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/21/2010 09:20 AM	APRV
2	Budget & Management	Erika Zamora	05/21/2010 09:33 AM	APRV
3	Perla Lopez	Perla Lopez	05/21/2010 02:32 PM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Tanya Delira Started On: 05/19/2010 01:19 PM

Final Approval Date: 05/21/2010



< Return to search results

Calence, LLC, dba Insight Networking

URL Vendor Website
Vendor ID 1203791623100
HUB Type Non HUB
E-Rate Qualified

DIR Contract Number DIR-SDD-1369
Contract Term End Date 5/13/2011
Contract Exp Date 5/13/2014

Calence, LLC, dba Insight Networking
Contact Cathi Whelan
Phone (512) 691-2043
Fax 512-691-9480

DIR
Contact Lisa Maldonado
Phone (512) 463-5662
Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the Calence, LLC, dba Insight Networking website or contact Cathi Whelan at (512) 691-2043.
2. Generate a purchase order, made payable to Calence, LLC, dba Insight Networking. You must reference Contract Number **DIR-SDD-1369** on your purchase order.
3. Fax your purchase order and quote form to Calence, LLC, dba Insight Networking at 512-691-9480.

Contract Overview

Get Adobe Reader

Pricing: Pricing Appendix
Pricing for available products and/or services are limited to those identified in the pricing section of the main contract document listed above.

Available Brands

Cisco

< No thanks, return to search

Available Products & Services

Networking Equipment

Additional Contract Information

There are no additional documents associated with this contract

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
Austin Ribbon & Computer Supplies, Inc.	1742339797900	Woman Owned	David Litzau	Phone: 512-452-0651 Fax: 512-452-0691	9211 Waterford Centre Blvd, Suite 202 Austin, TX 78758

© Department of Information Resources 2009

State of Texas CPA Term Contract 071-A1
*/CPA Term Contract 071-A1-AUTOMOBILES AND LAW ENFORCEMENT VEHICLES
Search Term Contracts
071-A1-AUTOMOBILES AND LAW ENFORCEMENT VEHICLES
02/2009 THRU 08/2010 071-A1

Customers using their own purchase order form for catalog items must include at a minimum the following information. Non-Automated Purchase Orders will be issued directly to the awarded contractor.
a. CPA Contract No. 071-A1
b. NIGP Class/Item perline item
c. Discount percentage indicated on the catalog for each item
d. Agencies other than "State of Texas Agencies" must include on the purchase order the following statement: "This order will be governed by the terms and conditions of TPASS Contract #071-A1".

Vendor Number: 49369 JOHNSON GRAYSON AUTOMOTIVE, d.b.a. Holiday Chevrolet
NIGP/Commodity
071-30-75200-4 $24,974.61 468CLE - FULL SIZE UTILITY VEHICLE PURSUIT VEHICLE 8-CYLINDER, 5.3L V8 FLEX FUEL, HEAVY-DUTY, 4-DOOR, 2-WHEEL DRIVE (IN ACCORDANCE WITH TEXAS SPECIFICATION NO. 071-072-AT-2009/2010) Make: CHEVROLET Model: TAHOE PPV CC10706 EPA Grenhouse Score: 7 City MPG: 14 Higway MPG: 20 Final Order Date: TBD

- Crew Cargo -

SAFEHOUSE SECURITY SYSTEMS
SECURITY MONITORING AGREEMENT
(Form 1)

5017 South McColl/Edinburg, Texas 78539
Tel:(956)971-0123 Fax:(956) 971-0124 1-800-SAFE-322

This Agreement, made this date of 1/1/10 by and between Safehouse Security Systems, whose address and telephone number are shown above and

Customer: Anzaldua, Jack
Address: S. Conway P.O. BOX 1607 M
City, State and Zip: Mission TX 78572
Monitoring Account No: 11-3068

1. SERVICES AND EQUIPMENT TO BE FURNISHED

a. In order to provide the services described in this Agreement, Safehouse agrees to provide and install, at the Customer's location stated above, all of the equipment listed on the Attached Schedule A (the "Equipment"). Ownership of the Equipment shall remain with Customer at all times.
b. Safehouse will provide to Customer the services described in this Agreement (the "Monitoring Services") subject to the terms of this Agreement. Safehouse will install or maintain the Equipment at Customer's location and Safehouse authorized monitoring contractor will Monitor signals activated by the Customer's Equipment. Upon receipt of a signal indicating activation of the equipment. Safehouse authorized monitoring contractor will make reasonable efforts to telephone the emergency agency or contact set forth in Schedule B (Customer Emergency information Schedule) and notify that agency or contact of the activation of the Equipment.
c. In addition to receiving the Monitoring Services, Safehouse will agree to service and maintain the Equipment at the Customer's location stated above for a period of one year. Customer may elect also to receive Extended maintenance services (the "Maintenance Services") from Safehouse, whereby Safehouse will agree to service and maintain the Equipment at the Customer's location stated above. The Customer may receive such Extended Maintenance Service upon execution of the attached Schedule C (Maintenance Services Agreement Schedule), in accordance with the terms of such Schedule C. The Customer should, however, at all times agree to pay Safehouse at all time of repair all reasonable charges for repairing the Equipment where such repairs or replacement are necessitated by Customer's negligence, misuse, abuse of the equipment, or Acts of God.

2. MONITORING AND MAINTENANCE SERVICE FEES

Customer agrees to pay monthly or quarterly, in advance, the monthly or quarterly Monitoring Service Charge as set forth below within 10 days of Customer's receipt of its monthly or quarterly invoice. The right of the Customer to pay the Monitoring Services charge pursuant to the payment options enumerated herein shall be extinguished in the event the Customer has not paid the Monitoring Service charge in a timely manner, in which event all payments for the initial or renewal term shall become immediately due and payable. Pursuant to Schedule C, Customer will agree to pay an addition Maintenance service charge in advance, if such Customer elects Extended Maintenance Service coverage. Monitoring service charges for partial month or quarters will be prorated. A late payment charge from the due date at the rate of one-half percent (1.5%) per month (18% per year) of the unpaid balance, or any lesser rate if required by applicable law, will be charged on any part of the invoice unpaid for 10 days after it is due.

Description of Service: 24 Hour Monitoring Service
Payment Option **Monthly $** 20.00 **Quarterly $** _____ **Annual $** _____

3. DURATION

THE INITIAL TERM OF THIS AGREEMENT SHALL BE FOR AN IRREVOCABLE ONE YEAR TERM STARTING ON THE FIRST OF THE MONTH DURING WHICH THE EQUIPMENT IS INSTALLED AND CONNECTED BY SAFEHOUSE. THIS AGREEMENT WILL AUTOMATICALLY CONTINUE FOR SUCCESSIVE ONE-YEAR RENEWAL TERMS UNLESS CUSTOMER OR SAFEHOUSE GIVES WRITTEN NOTICE OF CANCELLATION AT LEAST 60 DAYS BEFORE THE INITIAL OR RENEWAL TERM ENDS.

4. LIMITATION OF LIABILITY

a. Customer acknowledges that the full range of equipment, Monitoring Service and Maintenance Service available to Customer has been explained by Safehouse and that Customer desires and has contracted for all Monitoring Services and Maintenance Service, if applicable, listed in this Agreement and, if elected, Schedule C.
b. CUSTOMER ACKNOWLEDGES THAT SAFEHOUSE AND SAFEHOUSE'S AUTHORIZED MONITORING CONTRACTOR IS NOT AN INSURER AND THAT THE AMOUNTS PAYABLE BY CUSTOMER UNDER THIS AGREEMENT ARE NOT SUFFICIENT TO WARRANT SAFEHOUSE ASSUMING ANY RESPONSIBILITY FOR ANY LOSS OR INJURY, EVEN IF DUE TO SAFEHOUSE'S NEGLIGENCE OR FAILURE TO PERFORM. CUSTOMER AGREES THAT IT WILL OBTAIN WHATEVER INSURANCE NECESSARY TO COVER INJURIES, PROPERTY LOSS OR DAMAGES AT CUSTOMER'S LOCATION.
c. IN NO EVENT SHALL SAFEHOUSE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES HOWEVER CAUSED. THESE LIMITATIONS WILL APPLY FOR ANY CLAIMS, INCLUDING WITHOUT LIMITATION, CONTRACT, TORT (INCLUDING NEGLIGENCE) AND STRICT LIABILITY EVEN IF SAFEHOUSE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

5. ADDITIONAL TERMS

THIS AGREEMENT, THE FRONT AND BACK OF THE SCHEDULE ACCOMPANYING THIS AGREEMENT ALL CONTAIN IMPORTANT INFORMATION REGARDING CUSTOMER'S RIGHTS AND OBLIGATIONS. CUSTOMER ACKNOWLEDGES THAT PRIOR TO SIGNING THIS AGREEMENT, CUSTOMER RECEIVED. READ AND UNDERSTOOD A LEGIBLE, EXACT AND COMPLETELY FILLED-IN COPY OF THIS AGREEMENT AND THE ATTACHED SCHEDULES.

5. CANCELLATION RIGHTS - RESIDENTIAL CUSTOMERS

YOU, THE CUSTOMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A WRITTEN NOTICE OF CANCELLATION, SIGNED AND DATED TO THE ABOVE ADDRESS.

SIGNATURES

Safehouse Security Systems
Authorized Representative

Customer Signature _____

This Agreement shall not bind Safehouse unit it is executed by its duly authorized representative.

(SEE REVERSE SIDE)

SAFEHOUSE SECURITY SYSTEMS
SECURITY MONITORING AGREEMENT
(Form 1)

5017 South McColl/Edinburg, Texas 78539
Tel:(956)971-0123 Fax:(956) 971-0124 1-800-SAFE-322

This Agreement, made this date of 1/1/10 by and between Safehouse Security Systems, whose address and telephone number are shown above and

Customer: Jenitas Ranfield
Address: 7th mile W. Fm 1427 military - P.O. Box 607
City, State and Zip: Mission, Tx 78572
Monitoring Account No: S11-4022

1. SERVICES AND EQUIPMENT TO BE FURNISHED

a. In order to provide the services described in this Agreement, Safehouse agrees to provide and install, at the Customer's location stated above, all of the equipment listed on the Attached Schedule A (the "Equipment"). Ownership of the Equipment shall remain with Customer at all times.
b. Safehouse will provide to Customer the services described in this Agreement (the "Monitoring Services") subject to the terms of this Agreement. Safehouse will install or maintain the Equipment at Customer's location and Safehouse authorized monitoring contractor will Monitor signals activated by the Customer's Equipment. Upon receipt of a signal indicating activation of the equipment. Safehouse authorized monitoring contractor will make reasonable efforts to telephone the emergency agency or contact set forth in Schedule B (Customer Emergency information Schedule) and notify that agency or contact of the activation of the Equipment.
c. In addition to receiving the Monitoring Services, Safehouse will agree to service and maintain the Equipment at the Customer's location stated above for a period of one year. Customer may elect also to receive Extended maintenance services (the "Maintenance Services") from Safehouse, whereby Safehouse will agree to service and maintain the Equipment at the Customer's location stated above. The Customer may receive such Extended Maintenance Service upon execution of the attached Schedule C (Maintenance Services Agreement Schedule), in accordance with the terms of such Schedule C. The Customer should, however, at all times agree to pay Safehouse at all time of repair all reasonable charges for repairing the Equipment where such repairs or replacement are necessitated by Customer's negligence, misuse, abuse of the equipment, or Acts of God.

2. MONITORING AND MAINTENANCE SERVICE FEES

Customer agrees to pay monthly or quarterly, in advance, the monthly or quarterly Monitoring Service Charge as set forth below within 10 days of Customer's receipt of its monthly or quarterly invoice. The right of the Customer to pay the Monitoring Services charge pursuant to the payment options enumerated herein shall be extinguished in the event the Customer has not paid the Monitoring Service charge in a timely manner, in which event all payments for the initial or renewal term shall become immediately due and payable. Pursuant to Schedule C, Customer will agree to pay an addition Maintenance service charge in advance, if such Customer elects Extended Maintenance Service coverage. Monitoring service charges for partial month or quarters will be prorated. A late payment charge from the due date at the rate of one-half percent (1.5%) per month (18% per year) of the unpaid balance, or any lesser rate if required by applicable law, will be charged on any part of the invoice unpaid for 10 days after it is due.

Description of Service: 24 Hour Monitoring Service
Payment Option **Monthly $** 20.00 **Quarterly $** _____ **Annual $** _____

3. DURATION

THE INITIAL TERM OF THIS AGREEMENT SHALL BE FOR AN IRREVOCABLE ONE YEAR TERM STARTING ON THE FIRST OF THE MONTH DURING WHICH THE EQUIPMENT IS INSTALLED AND CONNECTED BY SAFEHOUSE. THIS AGREEMENT WILL AUTOMATICALLY CONTINUE FOR SUCCESSIVE ONE-YEAR RENEWAL TERMS UNLESS CUSTOMER OR SAFEHOUSE GIVES WRITTEN NOTICE OF CANCELLATION AT LEAST 60 DAYS BEFORE THE INITIAL OR RENEWAL TERM ENDS.

4. LIMITATION OF LIABILITY

a. Customer acknowledges that the full range of equipment, Monitoring Service and Maintenance Service available to Customer has been explained by Safehouse and that Customer desires and has contracted for all Monitoring Services and Maintenance Service, if applicable, listed in this Agreement and, if elected, Schedule C.
b. CUSTOMER ACKNOWLEDGES THAT SAFEHOUSE AND SAFEHOUSE'S AUTHORIZED MONITORING CONTRACTOR IS NOT AN INSURER AND THAT THE AMOUNTS PAYABLE BY CUSTOMER UNDER THIS AGREEMENT ARE NOT SUFFICIENT TO WARRANT SAFEHOUSE ASSUMING ANY RESPONSIBILITY FOR ANY LOSS OR INJURY, EVEN IF DUE TO SAFEHOUSE'S NEGLIGENCE OR FAILURE TO PERFORM. CUSTOMER AGREES THAT IT WILL OBTAIN WHATEVER INSURANCE NECESSARY TO COVER INJURIES, PROPERTY LOSS OR DAMAGES AT CUSTOMER'S LOCATION.
c. IN NO EVENT SHALL SAFEHOUSE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES HOWEVER CAUSED. THESE LIMITATIONS WILL APPLY FOR ANY CLAIMS, INCLUDING WITHOUT LIMITATION, CONTRACT, TORT (INCLUDING NEGLIGENCE) AND STRICT LIABILITY EVEN IF SAFEHOUSE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

5. ADDITIONAL TERMS

THIS AGREEMENT, THE FRONT AND BACK OF THE SCHEDULE ACCOMPANYING THIS AGREEMENT ALL CONTAIN IMPORTANT INFORMATION REGARDING CUSTOMER'S RIGHTS AND OBLIGATIONS. CUSTOMER ACKNOWLEDGES THAT PRIOR TO SIGNING THIS AGREEMENT, CUSTOMER RECEIVED. READ AND UNDERSTOOD A LEGIBLE, EXACT AND COMPLETELY FILLED-IN COPY OF THIS AGREEMENT AND THE ATTACHED SCHEDULES.

5. CANCELLATION RIGHTS - RESIDENTIAL CUSTOMERS

YOU, THE CUSTOMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A WRITTEN NOTICE OF CANCELLATION, SIGNED AND DATED TO THE ABOVE ADDRESS.

SIGNATURES

Safehouse Security Systems
Authorized Representative _____ **Customer Signature** _____

This Agreement shall not bind Safehouse unit it is executed by its duly authorized representative.

(SEE REVERSE SIDE)

SUBSCRIBER

NAME: County Of Hidalgo - Anzaldua
ADDRESS: P.O. Box 607
CITY: Mission STATE: TX SUBURBAN NO.: 78573
TEL. NO. 956-585-5311 ( )
FAX NO. ( ) S. S. NO.
TITLE

COMPANY

Superior Alarms

600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 630-2434

Buyword 325-09

LOCATION OF ALARM DEVICES

Physical Address _____ City _____ State _____ Zip _____
Directions to Subscriber's Location: 2.9 Mile S. of Military Hwy on Shary Rd, Road will Curve East then turn S. at Anzaldua's Park entrance to Park office "County of Hidalgo - Anzaldua Park"

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 Co. Sheriff	( ) _____
_____	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.

Early Open Allowance _____
Late Open Allowance _____
Late Close Allowance _____
Mailed to: _____

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Activity Report ☐ Yes ☐ No ☐ Monthly

FEES • TERMS • PAYMENTS

INITIAL TERM: 1 ☒ Year(s) Annual Fee $ 180.00 + tax

1 No. of payments equal payments of $ 180.00, each payable Annually on the 1 day of Jan-Jan, beginning Jan 1, 10, and continuing regularly and Annually thereafter.

Subject to Terms and Conditions of this Agreement (including those on the reverse side), the Subscriber agrees to subscribe for monitoring by Company.
SUBSCRIBER MUST SIGN IN THREE PLACES

X _____
SIGNATURE OF SUBSCRIBER DATE

ACCEPTED:
By _____ Title _____
Date _____
Office Use Only Typed by _____ Checked by _____

WHITE - SUPERIOR ALARMS PINK - CUSTOMER COPY

FOR SUPERIOR CENTRAL STATION, INC. USE ONLY REV. A

Monitoring Information Approved By _____ Date _____
Monitoring Information Entered By _____ Date _____
Billing Information Completed By _____ Date _____
Billing Information Entered By _____ Date _____
Form Filed in Customer File By _____ Date _____

Approved by: _____
Date _____

T S MOORE PRINTING 956 687 6868 12/09

Requisition

Req # 00174243

PO #

Date: 04/20/10

Bill To: x
x

Vendor : 152285
AUSTIN RIBBON & COMPUTER SUPPLIES IN(
9211 WATERFORD CENTRE BLVD STE 202
AUSTIN TX 78758

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

Approved by the C.C.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-886 DIR-SDD-601 DIR-SDD-293 QUOTE SQ-106150 DO NOT DUPLICATE ORDER		
30.00	EACH	WYS/902175-01L WYSE C10LE Thin Client	299.00	8,970.00
30.00	EACH	WYS/906207-01 TCX Suite VDI	35.00	1,050.00
30.00	EACH	WYS/730958-04 WYSE: Thin Blazer Maintenance 3 years	15.00	450.00
30.00	EACH	WYS/730973-03 TCX Suite VDI - 3 Year Maintenance	21.00	630.00
30.00	EACH	QUE/9923-16476 vWorkspace Desktop Edition including EOP (3 Years Business Critical Support Maintenance)	117.21	3,516.30
1.00	EACH	ARCHW/DEPLOY ARC Onsite Professional Deployment Services (see attached statement of work)	18,717.00	18,717.00
16.00	EACH	ARC Remote Support Services	115.00	1,840.00
		Account No	Encumbrance	
		0-1100-415-00-200-001-0-745	35,173.30	
			Freight	.00
			Total	35,173.30
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

SD-15-D01

Authorized By: _____

AUSTIN RIBBON + COMPUTER
www.arc-texas.com

9211 Waterford Centre Blvd., Suite 202
Austin, Texas 78758
Phone: 512-452-0651
Fax: 512-452-0691

SALES QUOTE

SQ-106150	3/30/2010

Customer	Contact	Ship To
Quote for New Account *Quoted Prices are TAX EXEMPT *TERMS - COD* AUSTIN TX 78731	Hidalgo County *Quoted Prices are TAX EXEMPT *TERMS - COD* AUSTIN TX 78731	**Ref Cust. PO #**

Account	Terms	Account Rep
NEW	C.O.D	Nathan Tart

Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-106150			VENDOR CARRIER	1	5/12/2010 8:42:47AM

	Item	Description	Qty	Price	UM	Amount
1	WYS/902175-01L	Wyse C10LE Thin Client	30	$245.18	EA	$7,355.40
2		VIA 1 GHz - 512 MB RAM - 128 MB Flash - Wyse Thin OS				
3	WYS/906207-01	TCX Suite VDI	30	$28.71	EA	$861.30
4	WYS/730958-04	WYSE: Thin Blazer Maintenance 3 years	30	$12.30	EA	$369.00
5	WYS/730973-03	TCX Suite VDI - 3 Year Maintenance	30	$17.22	EA	$516.60
6		DIR-SDD-601 1870 page 8 End Date Time :5/10/2010 11:47:30 AM Total Date Time (hh:mm:ss): 0: 0: 7				
7	QUE/9923-16476	vWorkspace Desktop Edition including EOP (3 Years Business Crtitical Support Maintenance)	30	$104.29	EA	$3,128.70
8		DIR-SDD-293 20.84 page 8				
9	ARCHW/DEPLOY	ARC Onsite Professional Deployment Services (see attached statement of work)	1	$18,717.00	EA	$18,717.00
10	ARCHW/DEPLOY	ARC Remote Support Services	16	$115.00	EA	$1,840.00
11		DIR-SDD-886 page 51				
12						

Tax Details
EXEMPT $0.000

Taxable	$0.00
Total Tax	$0.00
Exempt	$32,788.00
Total	$32,788.00
Balance	$32,788.00

AUSTIN RIBBON + COMPUTER
www.arc-texas.com

9211 Waterford Centre Blvd., Suite 202
Austin, Texas 78758
Phone: 512-452-0651
Fax: 512-452-0691

SALES QUOTE

SQ-106150	3/30/2010

Customer	Contact	Ship To
Quote for New Account *Quoted Prices are TAX EXEMPT *TERMS - COD* AUSTIN TX 78731	Hidalgo County *Quoted Prices are TAX EXEMPT *TERMS - COD* AUSTIN TX 78731	Ref Cust. PO #

Account	Terms		Account Rep
NEW	C.O.D		Nathan Tart

Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-106150			VENDOR CARRIER	1	4/16/2010 8:12:31AM

Item		Description	Qty	Price	UM	Amount
1		DIR-SDD-886 and DIR-SDD-601 and DIR-SDD-293				
2						
3	WYS/902175-01L	Wyse C10LE Thin Client	30	$299.00	EA	$8,970.00
4		VIA 1 GHz - 512 MB RAM - 128 MB Flash - Wyse Thin OS				
5	WYS/906207-01	TCX Suite VDI	30	$35.00	EA	$1,050.00
6	WYS/730958-04	WYSE. Thin Blazer Maintenance 3 years	30	$15.00	EA	$450.00
7	WYS/730973-03	TCX Suite VDI - 3 Year Maintenance	30	$21.00	EA	$630.00
8						
9	QUE/9923-16476	vWorkspace Desktop Edition including EOP (3 Years Business Critical Support Maintenance)	30	$117.21	EA	$3,516.30
10						
11	ARCHW/DEPLOY	ARC Onsite Professional Deployment Services (see attached statement of work)	1	$18,717.00	EA	$18,717.00
12	ARCHW/DEPLOY	ARC Remote Support Services	16	$115.00	EA	$1,840.00

ASAP !

Tax Details		
EXEMPT $0.000	Taxable	$0.00
	Total Tax	$0.00
	Exempt	$35,173.30
	Total	$35,173.30
	Balance	$35,173.30

3. Product and Service Offerings

A. Products

Products available under this Contract are limited to Wyse branded hardware and software. Vendor may incorporate changes to their product offering; however, any changes must be within the scope of products awarded based on the posting described in Section 1.B above.

B. Services

Services available under this Contract are limited to installation, maintenance, support and training. Vendor may incorporate changes to their service offering; however, any changes must be within the scope of services awarded based on the posting described in Section 1.B above.

4. Pricing

A. Manufacturer's Suggested Retail Price (MSRP)

MSRP is defined as the product sales price suggested by the manufacturer or publisher of a product.

B. Customer Discount

Wyse Products	Customer Discount
Winterm Thin Client Hardware	18%
Device Management	23%
Streaming Manager	23%
Services	**Customer Discount**
Services	23%

C. Customer Price

1) The price to the Customer shall be calculated as follows:

Customer Price = MSRP – Customer Discount

2) Customers purchasing products and services under this Contract may negotiate more advantageous pricing or participate in special promotional offers. In such event, a copy of such better offerings shall be furnished to DIR upon request.

3) If pricing for products or services available under this Contract are provided at a lower price to: (i) an eligible Customer who is not purchasing those products or services under this Contract or (ii) any other entity or consortia authorized by Texas law to sell said products and services to eligible Customers, then the available Customer Price in this

3. Product and Service Offerings

A. Products

Products available under this Contract are limited to Business Objects, Ericom, Quest, and Verisign Software Products. Vendor may incorporate changes to their product offering; however, any changes must be within the scope of products awarded based on the posting described in Section 1.B above.

B. Services

Services available under this Contract are limited to installation, support services, warranty, product maintenance, and product training. Vendor may incorporate changes to their service offering; however, any changes must be within the scope of services awarded based on the posting described in Section 1.B above.

4. Pricing

A. Manufacturer's Suggested Retail Price (MSRP)

MSRP is defined as the product sales price suggested by the manufacturer or publisher of a product.

B. Customer Discount

The minimum Customer discount for all products and services will be the percentage off MSRP as specified below.

Customer Discount includes the DIR Administrative Fee specified in Section 5.

Software and Services	Customer Discount
Business Objects	3.52% - 30.43%
Ericom	25.38%
Quest	26.84% - 26.91%
Verisign	5.25% – 9.96%
Services (including maintenance)	**Customer Discount**
Business Objects	3.57% - 31.24%
Ericom	25.38%
Quest	9.97% -99.39%
Verisign	1.49% - 9.96%

C. Customer Price

1) The price to the Customer shall be calculated as follows:

Customer Price = MSRP – Customer Discount

Technology Upgrade/Migration and Transformation

1) Definition: Technology Upgrade/Migration may be required to increase business functionality, reengineer a business function, keep current with vendor upgrades or when upgrading existing technology. Technology Transformation may be accomplished by converting/migrating legacy applications to new technology either with or without new business functionality or it may include introducing new technology into the enterprise. Technology Upgrade/Migration may also include providing website content accessibility compliance.

2) Examples of included services: assessments of the current application portfolio, evaluation of the technology assets before beginning technology transformation and Business Case development for justification of an initiative. Also included are: technology transformations, which may include, appropriate Return on Investment (ROI), benchmarks and milestones. The following activities may also be included: planning, analysis, requirements development, proof of concept, deployment, implementation, integration, remediation, data migration, documentation, application programming and support services; and training support.

4. Statement of Work (SOW) / Purchase Order Issuance

A. In order to be awarded a Purchase Order hereunder, Vendor must respond, in writing, to a Statement of Work (SOW) for services as issued by Customers, consistent with the Terms and Conditions of this Contract. Vendor shall only respond to SOWs for Technology Categories which Vendor has been awarded in this Contract. Customer SOWs must be complete, signed by an authorized representative of Customer and must be in the form contained in Appendix C. Vendor understands that no work under any SOW issued by Customer shall commence until receipt of Purchase Order.

B. Service provided under this Contract shall be based on the Statement of Work form set forth in Appendix C of this Contract. Customers may negotiate the terms and conditions of a SOW to suit their business needs, so long as the SOW terms and conditions do not conflict with or weaken the terms of this Contract. Vendor shall perform its work in compliance with this Contract and the agreed upon Statement of Work with Customer.

C. The value of any one SOW may not exceed $10 million including all extensions, renewals and change orders.

5. Pricing

A. Customer Price

Customers purchasing services under this Contract shall negotiate pricing directly with the Vendor in accordance with the Customer's Statement of Work.

B. DIR Administrative Fee

The administrative fee specified in Section 5 below shall not be broken out as a separate line item when pricing or invoice is provided to Customer.



Proposal for Virtual Desktop Infrastructure Lab Deployment for:

Hidalgo County

Virtual Desktop Infrastructure Integration Services - DIR-SDD-886

Version 3.0

April 15, 2010

ARC Manager of Professional Services: Russell Harris, 512-496-3932, Russell.Harris@arc-texas.com
ARC Program Manager: Sasha Vrajich, 512-940-8524, Sasha.Vrajich@arc-texas.com

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1. Background 3
2. Objectives 3
3. Scope Statement 3
4. Customer Mandates 4
5. Deliverables & Completion Criteria 4
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1. Background

Hidalgo County TX is currently evaluating the use of a Virtual Desktop Infrastructure and has requested ARC to setup a Proof of Concept lab "VDI Lab".

This services proposal is in accordance with the Department of Information Resources (DIR) contract DIR-SDD-886.

ARC is pleased to submit this proposal to assist Hidalgo in designing and setting up best of breed VDI solution.

2. Objectives

This project will deliver a VDI lab with 30 thin client terminals utilizing virtualized desktops. This VDI lab will prove out the following success criteria:

a) Deployment of a virtual desktop on up to 30 thin client terminals (similar to standard desktops)
b) Microsoft Office2007 applications operate as expected (similar to standard desktops)
c) Microsoft Internet Explorer web applications (flash based) work as expected (similar to standard desktops)
d) Printing to network attached printers is successful
e) The use of SCSI scanners operates successfully
f) The City's internet content filtering system, Lightspeed, operates as expected

3. Scope Statement

The following services and deliverables are in scope for the duration of this project:

In Scope

- Utilize 2 customer provided 'dual core' server to be used as the Hypervisors
  - Customer to build 2 provided servers to Operating System level (Windows 2008 R2)
  - ARC to install/configure/enable VMWare ESX4.0 on 1 customer provided server
  - ARC to install/configure/enable Quest broker on 1 customer provided Virtual Machine server
- Install and setup hypervisor server to support up to 30 Virtual Desktops
  - Includes imaging/deployment of the software specified in Appendix B
- Install and setup Quest broker to support up to 30 Virtual Desktops using "desktop redirection"
- Install and setup Wyse Manager on 1 customer provided Virtual Machine Server
- Installation and configuration of up to 30 TCX licenses for multimedia support
- Installation and deployment of 30 thin clients to 1 Hidalgo specified lab or classroom
- Knowledge transfer on VDI solution administration and support (4 hrs max)
- Installation and configuration of 1 Wyse management console on one virtual desktop

Out of Scope

- Application testing and/or application migration to AD
- Migration services, outside of pilot testing & validation
- Storage, network, and backup configuration changes to existing environment
- Testing, installation, and deployment of any applications not listed in Appendix B
- Troubleshooting and/or resolution of items listed in Appendix D
- Installation or configuration of additional features/functionality not listed in Appendix C
- Any other activities not referenced in the above scope section or notated in a customer approved change request
- Cabling, power, or other infrastructure related tasks

4. Customer Mandates

In order to effectively deliver the products and services described herein, it is expected that the customer will assist ARC by providing the following:

- Workspace to perform expected duties
- Provide network personnel to make appropriate changes to networks, routers, DNS, in order to enable proper email or webmail access
    - 1 Dedicated VLAN for the POC lab
    - 100Mb connection to the desktop/thin client from router or switch to VDI servers
- IT administrator to assist in changes to servers and/or applications as needed
- Network drops, power, cooling, and rack space to support the number of systems identified in section 3 above
- All software and/or application licensing for software listed in Appendix B to be provided by customer *prior* to project start
- Provide all Ethernet cables to connect to the terminals and connect to the servers where applicable
- Provide power and power strips where applicable for the terminals in the in scope locations

5. Deliverables & Completion Criteria

The following deliverables will be developed during the life of the project. This table defines what the deliverable is and the measurable completion criteria for it, in order to know that the project is complete. The project will be considered complete when all the deliverables identified below are complete. At that time all ongoing work will transition to the sustaining organization.

The project will be considered complete with successful implementation, testing and/or conclusion of the following:

Deliverable	Description	Completion Criterion
Configure 2 - VMWare server w/Virtual Desktops	Hypervisor servers with 30 virtual desktops and in scope applications published	Installed and in production

Deliverable	Description	Completion Criterion
1 Quest Broker & Wyse management server	1 customer provided server will run Quest Broker services, and Wyse management services	Installed and in production
30 VDI Terminals	30 Wyse thin clients installed and provide a virtual desktop with in scope applications	On-line with desktop and applications delivered
Application Demonstration	Demonstrate the functionality of the applications listed in Appendix B	Demonstration Checklist
Printing features	Demonstrate the functionality of the features listed in Appendix C	Demonstration Checklist
Image creation and application deployment	Demonstrate the ease of creating an image and adding a new application to the customer environment	Demonstration Checklist

ARC will, upon completion of the effort required by this Scope of Work, provide to Customer a Services Completion Form executed by the ARC cognizant Project Manager. This form will indicate that to the best of ARC's knowledge and belief all work required to be expended by ARC under this Project has been successfully completed in accordance with the Statement of Work. Customer s will indicate its acceptance of the work by either countersigning the form and returning it to ARC, or by making payment on the final invoice associated with the Project.

6. Solution Approach

ARC will utilize industry best practices to deliver an efficient VDI solution. This strategy will be jointly developed and closely coordinated with HIDALGO personnel.

Based on ARC's understanding of the current project scope and depth, ARC is proposing the following approach:

a) Install, configure VMWare ESX 4.0 & base image (*est. 2 days*)
b) Application installation (*est. 1 days*)
c) Virtual desktop creation/cloning (*est. 1 day*)
d) Thin client imaging and physical deployment (*est. 2 days*)
e) Broker installation & application group setup (*est. ½ day*)
f) Test & validate hardware and apps (*est. 2 days*)

ARC believes that a 30 unit VDI lab can be delivered in less than 2 weeks. Once delivered, this infrastructure can be used as the base for expanding the VDI offering into all Hidalgo locations and/or business units.

* Note: Any dates or timelines presented are estimations only. Named resources may be unavailable during later phases and can be substituted at ARC discretion.

6.1. Expected Solution Bill of Materials

In order to deliver the services and solution as described, it is expected that the following Bill of Materials (BOM) components will make up the "solution":

Component	P/N	Description	Qty	Procured Through
Server OS		Window Server 2008 R2 w/Hyper-V - Standard	2	ARC
		Microsoft VECD (Annual)	30	ARC
Hardware		Dual Core Server w/32 Gb RAM	2	Customer
		Dual Core Virtual Server	1	Customer
HyperVisor		VMWare ESX 4.0	3	Customer
Broker		vWorkspace Std	30	ARC
		3 year Support		
Media Acceleration		TCX 4.0	30	ARC
		3 year Support		
Thin Client (Wyse)	C10LE	Wyse C10LE	30	ARC
		3 year Support		

7. Risks

Risk	Area of Impact	Potential Effect on Program Success	Proposed Mitigation
Software/hardware usability issues	Schedule, Budget	May impact POC success	Follow up and verify with Customer that all in-scope software and/or hardware has been identified prior to project start
Change in project scope	Schedule and Budget	Adding tasks and dependencies beyond original scope that could cause project team to miss the execution completion deadline	Carefully control scope changed via change of plan (COP) to the original project plan, PD and WO.
Access to lab and or server closet	Schedule	Limited access to lab and/or server room will delay project completion	Schedule appropriate availability for in scope rooms

8. Assumptions

Pricing is based upon the following assumptions:

No.	General Assumptions
1	The customer and ARC shall assign a POC as the Project Manager and each shall have the authority in all aspects of the project
2	The Customer and ARC shall follow the Communication Management Plan
3	The Customer Project Manager shall obtain and provide project requirements, information, data, decisions and approvals according to the project plan unless both parties agree to a different response time and provided the information is available from the customer
4	The Customer shall provide ARC Project personnel with reasonable and safe access to the project site and adequate office space, as required.
5	The Customer Project Manager shall assist in resolving project issues and communicate issues to the appropriate persons within customer's organization, as required.
6	Internet Access will be available to the ARC technicians
7	The Customer shall provide access to and use of information, data, customer facilities, equipment, and internal resources as applicable to the project
8	The Customer shall provide all Login ID's passwords, domain specifications, and access issues prior to the scheduled services
9	Customer shall provide the technical points of contact that have a working knowledge of the enterprise components to be considered during this project. ARC may request that meetings be scheduled with these contacts.
10	All hardware and software required for the project is on-site and ready for deployment.

11	Scope of this project is based on information gathered to-date and is subject to re-scoping in the event additional tasks or technical issues arise. Any time spent beyond the projected project hours will be billed to the customer at the project staff standard hourly rate.
12	ARC project team is not responsible for any application configurations malfunctions.
13	ARC project team assumes no responsibility for unprotected data.
14	Customer is responsible for removing any viruses or providing disaster recovery services
15	Customer shall provide custom scripting if required
16	Customer shall be responsible for storage configuration, performance tuning, system optimization or other similar services unless specifically noted herein.
17	Additional ARC and/or Customer s resources will be made available where appropriate.
18	Vendor and suppliers will be able to make the promised date for delivery.
19	Planned holidays or vacations will be taken into account for the project schedule
20	Customer will be responsible for the purchase of all customer required application software licenses pertaining to the server.
21	ARC and Customer's management will promptly resolve issues and obstacles to success.
22	Core team and extended team resources will be committed to the project and efforts supported by management.
23	The implementation schedule may be adjusted depending on the delivery dates of the hardware.

No.	IT Environment and Technical Assumptions
1	ARC can leverage the customer's network to perform the Services if required for data transfer; network is not used for batch jobs or backups which would impact delivery of Services.
2	All login IDs, passwords, domain specifications and personal settings for each end user are provided.
3	Network infrastructure is stable and is the same across all customer sites.
4	ARC is not responsible for application malfunctions or conflicts between customer applications.
5	Customer has a Windows 2003 or higher Active Directory infrastructure in place
6	Customer will provide remote access (VPN and/or Remote Desktop Protocol) to in scope servers for remote installation and configuration
7	Customer has purchased user CALs for their environment

9. Deployment Service Pricing

The base price for the Services to be performed by ARC, applicable cancellation and rescheduling fees for the Services are listed below:

Value Added Services to be Performed		Quantity	Total Price
Virtualization	Included		
VDI Deployment Services	Included		
Project Manager (Technical)	Included		
Microsoft VECD Licenses – First Year	Included	30	
Microsoft Windows Server 2008 R2	Included	2	
Total Price			$18,717.00
Remote Support Services	$115 per hour	16	**$1,840.00**
Time & Material Rates:	**Rate**	**Units**	
Remote Support Services	**$115 per hour**		
On-site Support Services	**$145 per hour**	**Minimum 8 Hours**	

Notes:

1. Prices and/or scope of services will be adjusted by ARC to reflect the actual operating environment if the assumptions are found to be incorrect or there is a material failure of Customer to perform its responsibilities as set forth in this SOW. Any time spent beyond the projected project hours will be billed to Customer at the Project Staff standard T&M hourly rate.
2. Prices exclude costs for procurement of any hardware or software (attached).
3. Prices include travel expenses.
4. Price per unit may change if an approved change request is received to add or remove units
5. Microsoft VECD Licenses are based on a 3 year commitment.

1. Change Management

When ARC or Customer determines that a change is necessary to refine a process, procedure, or specific responsibility identified in this SOW, the party proposing the change will document the request using the change request form provided in Project Kickoff Meeting. The request will be presented in a change management meeting where both parties will mutually agree to accept or reject the change request. This change management meeting should be within 5 business days of the request. A conference call between both parties that addresses the change request would be considered a change management meeting as long as both parties are present.

The receiving party will review the proposed Change Request and determine whether the change is acceptable or requires modifications. Both parties will review the proposed Change Request and will (i) approve it, (ii) agree to further investigation, or (iii) reject it ("Change Management Process"). When the parties agree to the change, they will sign the Change Request, which upon signing by both parties will constitute authorization to implement the change.

2. Acceptance

Customer shall either accept or reject ARC's Services or Work Product within a reasonable number of days from performance. For this Project SOW, Services or Work Product shall be accepted or rejected within 5 days from performance. Services or Work Product will be deemed acceptable to Customer if it conforms in all material respects with Services described in this SOW.

a) Remedy \ Warranty

- If Customer gives notice of rejection, then ARC will have an additional ten (10) days, within which to cure any deficiencies identified in writing by Customer.
- ARC services have a 30 day warranty upon completion of deployment. Customer's written notification of deficiencies must occur within this 30 day period otherwise T&M rates will apply.

3. Payment Terms

ARC agrees to invoice Customer based on milestones completed as outlined in the Pricing table. Customer upon receipt of the weekly invoice agrees to a net payment term of (30) days.

4. Approval

IN WITNESS WHEREOF, The Customer and ARC have caused this SOW to be signed and delivered by their duly authorized representatives as of the date of last signature below (the "Effective Date").

Customer	**Austin Ribbon & Computer (ARC)**
By:	By:
Printed Name:	Printed Name: Russell Harris
Title:	Title: Professional Services Manager
Date:	Date:
	ARC Assigned Project Manager
	By:
	Printed:
	Date:

ARC
AUSTIN RIBBON + COMPUTER

Appendix A – Change Request Form

Case# 000000	Between:	ARC-Customer	ARC-Vendor	Priority (select one)	Emergency, High, Medium, Low

Client Name	*(there must be a name in this field)*	Date	
Change Manager	*(there must be a name in this field)*	Related Issue #	*(indicates if this was moved to the Issue/Activity log)*

CONTACT INFORMATION

Prepared by		Phone Email	
Change Owner	*(there must be a name in this field)*	Phone Email	
Client/Vendor Contact		Phone Email	

DESCRIPTION OF EXISTING STATE ⇩

Details: *(Select from SOW, Clearly state process to be changed, Cite rationale for original design)*

SUGGESTED CHANGE ⇩	IMPACT → Cost		Schedule		Quality or Quantity		Related SOW Section	

Details: *(Include Rationale, Scope of Change, Specific requirements to be implemented Identify personnel changes)*

IMPACT ⇩

Details: *(Include: Itemized Costs, Specific New schedule,)*

Total Cost of this Change	$	Paid By → (keep all that apply)	VENDOR/SUPPLIER	CUSTOMER	ARC

SELECT ONE →	This change is:	Accepted	date	Rejected	date	On Hold	date	*Revise	date

***REVISIONS TO SUGGESTED CHANGE OR REASON FOR REJECTION AND NEXT STEPS**

(include date and explanation-submit to Change Manager for re-consideration---Significant changes must be approved by either the Change Review Board or the Solution Design Center)

ARC		CUSTOMER/VENDOR	
Signature		Signature	
Name		Name	

Appendix B – Software Applications

Application List:

- ❑ Microsoft Office 2007:
  - o Word
  - o Excel
  - o Power Point
  - o Outlook
- ❑ Internet Applications and Plugins
  - o Internet Explorer 7
  - o Windows Media Player 11
  - o Quicktime – Version 7.2
  - o Shockwave – Version 11
  - o Flash – Version 10
- ❑ Time & Attendance (Hidalgo County provided application)
- ❑ Adobe Writer v9.x
- ❑ Ableterm (Tyler Technologies/The Software Group)

Appendix C - Features and Functions

Features List:

The current solution set will need to provide the following features and/or functions;

- ❑ Network printing
- ❑ Scanning from SCSI scanners

Issues List:

The current solution set may present the following limitations or conflicts which do not currently have a fix;

- ❑ High definition audio/video multimedia performance may have some limitations

Commissioners Court Approved Cooperative Vendors List

"EXHIBIT A"
Buyboard;

Vendor	Contract Description	Contract
Austin Ribbon & Computer	Copiers & Supplies	299-08
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	336-10
Burton Auto Supply	Tires, Tubes & Auto Products	307-08
CC Distributors, Inc.	Custodial Supplies & Equipment	291-08
Camcor, Inc.	Audio Visual Equipment & Supplies	313-09
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
Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10
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
SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09
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
Vance Hunt Libraries	School, Office, Library & Dormitory Furniture	337-10
Waukesha-Pearce Industries, Inc.	Construction Equipment	268-07
Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09
B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	330-09
Dooley Tackaberry, Inc.	Public Safety & Fire Supplies & Equipment	284-08
Gunn Chevrolet	Vehicles	281-07

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
****Johnson Grayson Automotive dba Holiday Chevrolet****	**Automotive and Law Enforcement Vehicles**	**071-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” Posture Back Ergonomic	505-A2 665-A2 425-A8
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
ARC Austin Ribbon & Computer	DBITS-Technology Migration/Upgrade Software Computer, Thin Clients and Terminals/Computer Operations Services/Software	886 293 601
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. **Networking Equipment**	236 235 838 **1369**
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	810 890
SHI Government Solutions, Inc.	Purchase or Various Software	1009
SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	1364
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
Business Interiors by Staples The Hon Company	Special Use Furniture	6-71111060
B&H Photo & Video	Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based)	8-67030
B&H Photo & Video	VCRS, VCP, DVD, Monitors and Monitors/Receivers, Including Spare & Repair Parts, and Accessories	8-58I020
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
MCS	Access Control Systems	9-84060

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
Tire Centers, LLC Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services	7-261010
Tremco, Inc.	Facilities Maintenance & Management Bldg. & Bldg. Materials/Industrial Services & Supplies	603FAC010 6-56050
United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080
Visual Innovations Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions	4-581010
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
Zep	Janitorial Supplies	2007-118-3034

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
Troxell Communications	Audio Visual Equipment and Services	R4708
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
Superior Alarms	Video Surveillance Systems	SE05-08

***Denotes: New Vendor added for approval**

AI-20760 **12.E.**

To advertise - Hauling Services For All Road Materials (Excluding Hot Mix)
CC CONSENT

Date:	05/25/2010
Submitted By:	Sandy Suarez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: "Hidalgo County Commissioner Precinct No. 4 - Hauling Services For All Road Materials (Excluding Hot-Mix)" RFB No.: 2010-137-07-07-SGS.

BACKGROUND

1) Current Contract expires on September 29, 2010.
2) New contract to commence on September 30, 2010.
3) Proposed schedule of events:

1st Advertisement: June 19, 2010
2nd Advertisement: June 26, 2010
Bid Opening Date: July 07, 2010

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1204-431-00-124-007-0-346
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: Y

BUDGETARY IMPACT:
Funds available as of 05/19/10 $872.412

FISCAL YEAR: 2010 ACCT. #: 0-1204-431-00-124-007-0-731
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: Y

BUDGETARY IMPACT:
Funds available as of 05/19/10 $15,755.10
On an as needed basis.

Attachments

Link: PROCUREMENT PACKET

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/20/2010 01:18 PM	APRV

2	Budget & Management	Erika Zamora	05/20/2010 01:20 PM	APRV
3	Manuel Chapa	Manuel Chapa	05/21/2010 09:29 AM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Sandy Suarez Started On: 04/13/2010 09:29 AM

Final Approval Date: 05/21/2010

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

To: Juan Carranza, Chief Administrator
Hidalgo County Precinct No. 4
Attn: Rumaldo Munoz A/P Clerk **via email: rumaldo.munoz@hidalgo.co.tx.us**

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Dept.

Date: April 01, 2010

Re: RFB No.: 2010-137-00-00-SGS-**HIDALGO COUNTY PRECINCT NO. 4-"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCUDING HOT MIX)"**

For your **REVIEW and UPDATE,** attached you will find the current specifications for the above-referenced project. Please indicate if these specifications meet all your requirements by signing below and indicating your approval, approval with modifications and/or disapproval.

If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: 0-1204-431-00-124-007-0 - 346/931

Juan M. Carranza — Juan M. Carranza — 3-6-10

AUTHORIZED SIGNATURE — PRINTED NAME — DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us no later than Tuesday, April 09, 2010 @ 3:00p.m.

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PAGE 01 9865782 04/06/2010 08:39

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

HIDALGO COUNTY PRECINCT NO. 4

REQUEST FOR BIDS

"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"

BID NO.: 2010-137-07-07-SGS

EXHIBIT "A"

HIDALGO COUNTY PRECINCT No. 4

"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT MIX"

Bid No. 2010-137-07-07-SGS

SPECIFICATIONS/REQUIREMENTS

Scope of Services:

Hidalgo County is soliciting competitive sealed bids for the service of hauling and delivery of various road materials to Hidalgo County Precinct No. 4. **This bid excludes hauling of Hot-Mix.** All hauling services will be on an "**As Needed Basis**" by the Precinct. The County reserves the right to utilize its own trucks and drivers at the discretion of Precinct No. 4; throughout the duration of the contract.

Specifications/Requirements:

The specifications/requirements goods contract will encompass hauling of all road materials to Hidalgo County Precinct No. 4, in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation.

1. All hauling and delivery of road material will be on an "**As Needed Basis**" only. There is no guaranteed annual volume.
2. Road material will be hauled from awarded vendor's "pit" locations.
3. Hidalgo County Precinct No. 4 is requesting a minimum of seven (7) hauling trailers and three (3) to five (5) hauling tandem trucks, to be available. Including five (5) trucks to be vendor owned.
4. The bidder must provide proof of ownership (copy of titles) and must furnish proof of possessing all necessary licenses and hauling permits.
5. Attached you will find a request for Truck and driver information in **EXHIBIT "B", ATTACHEMENTS B-1 & B-2**, Copies of the mentioned documentations must be submitted with your bid packet.
7. Trucks should be available at the discretion of Precinct No. 4 and will be on an "As Needed Basis".
8. Trucks must have a capacity of carrying a minimum of twenty-two (22) tons per load.
9. The successful bidder agrees to abide by all applicable state laws, regulations and be incompliance with all OSHA and TXDOT's regulations and requirements.
10. Bidder will provide all labor, machinery and equipment, tools and materials required to render services.
11. Insurance Certificates as per Exhibit "C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder(s).
12. Bid will be based on the low bid per ton basis as listed on bid page form.

Road Materials to be hauled:

- Crushed Caliche
- Pit-Run Caliche

Locations of current pits and plants are as followed:
Listed vendors are subject to be changed upon material contract expiration.

A. Crushed Caliche:

1. Martin Marietta Materials:- From Intersection FM1017 and FM 3250 go 2 mi. So. on 3250 -Jericho Pit Linn, TX.

2. Frontera Materials:- 490 Pit :- 4.5 mi E of US 281 to FM490 go W. approx. 6 mi. to pit.
Reavis Pit:- Approx. 4 mi N. of US 83 on FM2221 go S. approx. 4 mi to pit. La Joya, TX.

B. Pit- Run Caliche:

1. Roy's Hauling Service, Inc. Big 5 Pit :- 4 miles North of FM 1925 on Big 5 Road

2. Roy's Hauling Service, Inc. Pit 3-San Manuel :- 3 miles West of US 281 on FM 1017 to FM3250 1 Mile South on FM3250, pit located on the West side.

TERMS AND CONDITIONS:

1.) The term of the requirements contract will be for a one (1) year period. Hidalgo County reserves the right to extend the contract for an additional one (1) year, under agreement with the same rates, terms and conditions. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in its best interest to do so.

2.) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

3.) Hidalgo County reserves the right to award the bid on a lump sum basis to one bidder or to multiple bidders if the County determines it is in its best interest to do so.

4.) After Bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the tight to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost of such item.

5.) Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

6.) Any contract awarded to a successful bidder will be in effect until:
- The contract expires.
- Delivery acceptance of products and/or performance of services ordered, or
- Terminated by County with thirty (30) days written notice prior to the cancellation.

7.) Insurance requirements for this project to be maintained through out the contract term (refer to Exhibit "C" for limits).

8.) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

9.) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

10.) Bidder(s) agree that to the extent an item(s) is unavailable from Bidder's own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County at no cost to the County.

11.) Have been in business for at least two years.

12.) The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a subcontractor to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

13.) The successful bidder shall not deliver products or provide services without a Hidalgo County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increase might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to medicate price volatility.

1) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's cost for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The county Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy. 281, Edinburg, Tx 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, JUNE 30, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, JULY 02, 2010 by 5:00 P.M.

REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT NO. 4

"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"

BID OPENING DATE: JULY 07, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT NO. 4-HAULING SERVICES FOR ALL ROAD MATERIALS(EXCLUDING HOT-MIX) "**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-2010-137-07-07-SGS- HIDALGO COUNTY PRECINCT NO. 4-HAULING SERVICES FOR ALL ROAD MATERIALS(EXCLUDING HOT-MIX)"**and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas **on or before 9:30 a.m., WEDNESDAY, JULY 07, 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 "RFB No. 2010-137-07-07-SGS- HIDALGO COUNTY PRECINCT NO. 4-HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)".

   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. Shipping costs are to be F.O.B. destination.(vendor pays all shipping cost an remains responsible until the County takes possession)

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 PRECINCT NO. 4-HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"** 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. 4
Rumaldo Munoz, Admin.Assistant
1051 N.Doolittle Rd.
Edinburg, TX. 78539
(956)383-6221

17. Schedule of Events:

Bid Opening, 9:30 AM	**JULY 07, 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 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 PRECINCT NO. 4
"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"
BID NO.: 2010-137-07-07-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of 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: _____

THE STATE OF TEXAS '

'

COUNTY OF HIDALGO '

SERVICE CONTRACT
C-10-137-00-00

THIS CONTRACT is made and entered into this _____ day of _____

_____by and between the **County of Hidalgo, Texas** ("County"), and _____

_____("Company").

WHEREAS, Company responded to advertised notices for bids for **Hauling Services for**

All Road Materials (Excluding Hot Mix)" (on an as needed basis) (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to Hidalgo County Precinct No. 4. 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 contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within Hidalgo County following a request for Services by Hidalgo County Precinct No. 4 or its designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of one (1) year, commencing on _____ , 2010 and expiring on _____, 2011and may be extended at the sole discretion of the County for an additional one (1) year terms under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain

throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County

agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected

officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: The County of Hidalgo
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company: _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement

shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this _____ day of _____, 2010.

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By:_____

Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Rene A. Ramirez,
County Judge

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:

By:_____

Printed Name: _____

Title:_____

_____

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

EXHIBIT "B"
VENDOR'S BID

EXHIBIT "C"
INSURANCE REQUIREMENTS

AI-21262 **12.F.**

Cardinal Tracking Software License Agreement (Revised)

CC CONSENT

Date:	05/25/2010
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	HIDTA
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Approval of the "Revised" Software License Agreement (review and revised by legal counsel) with Cardinal Tracking Inc. (contract previously approved on 04/27/10) for the "Purchase of a Turnkey Records Management Software" for Hidalgo County HIDTA Task Force.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 1254-412-00-270-014-0-747

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

BUDGETARY IMPACT:

Funds available as of 05/20/10, refer to Req no. 00174854.

FISCAL YEAR: 2010 ACCT. #: 1254-412-00-270-014-0-665

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

BUDGETARY IMPACT:

Funds available as of 05/20/10, refer to Req no. 00174854.

FISCAL YEAR: 2010 ACCT. #: 1254-412-00-270-014-0-745

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

BUDGETARY IMPACT:

Funds available as of 05/20/10, refer to Req no. 00174854.

FISCAL YEAR: 2010 ACCT. #: 1254-412-00-270-014-0-601

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

BUDGETARY IMPACT:

Funds available as of 05/20/10, refer to Req no. 00174854.

Attachments

Link: Correspondence

Link: Agenda and Minutes Documentation

Link: Revised Software License Agreement/Policy

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/19/2010 02:16 PM	APRV
2	Budget & Management	Erika Zamora	05/19/2010 02:37 PM	APRV
3	Sylvia Solis	Sylvia Solis	05/20/2010 02:17 PM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Vangie Garcia Started On: 05/18/2010 01:40 PM

Final Approval Date: 05/21/2010

Evangelina Garcia

From: Nelda Olivarez [nolivarez@hidtataskforce.com]
Sent: Tuesday, May 18, 2010 11:21 AM
To: Evangelina Garcia
Cc: Sonya Lopez; Cris Villarreal ; Chris Yates
Subject: FW: Software Agreement
Attachments: New Total System Support Service Policy- Modified for HIDTA - 05052010.doc; New Total System Support Service Policy- Modified for HIDTA - 05052010.pdf

Vangie,

The attached Agreement needs Commissioners' Court authorization. Please place on next week's agenda.

Thank you for all your help.

Nelda

From: Steve Puente [mailto:spuente@cardinaltracking.com]
Sent: Tuesday, May 18, 2010 9:48 AM
To: Nelda Olivarez
Subject: RE: Software Agreement

Nelda,

Here is the word document that I sent Cris and I also have a PDF format.

Let me know if you need anything else...

Steve Puente

INNOVATE
AUTOMATE
SUCCEED

CARDINAL™
TRACKING INC.

Steve Puente Regional Sales Manager
T 830.460.8290
C 210.827.2952
F 830.460.8328
spuente@cardinaltracking.com
www.cardinaltracking.com

Public Safety and Parking Enforcement Technology
1825 Lakeway Dr. • Suite 100
Lewisville, TX 75057

From: Nelda Olivarez [mailto:nolivarez@hidtataskforce.com]
Sent: Tuesday, May 18, 2010 9:39 AM
To: Steve Puente
Subject: Software Agreement

Good Morning Steve:

On May 5, 2010, you e-mailed Ms. Gricelda (Cris) Villarreal, Buyer II, Hidalgo County Purchasing Department a revised copy of the "Software License Agreement." Please e-mail said document(s), and we will forward them to the proper departments.

Thank you,

Nelda Olivarez
Accountant
Hidalgo County HIDTA Task Force
Office (956) 381-0444
Fax (956) 381-8722
e-mail nelda.olivarez@co.hidalgo.tx.us

for "County Road (un-named) located approx. 1,700 linear ft west of Iowa Rd (Mi 7 North south 4,000 LF)" within Hidalgo County Pct. No. 3 through Contract #C-09-176-04-28.

On motion of Commissioner Flores, seconded by Commissioner Cuellar, the Court made a UNANIMOUS vote of approval.

D. HIDTA

1. **AI-20900 Acceptance and approval of the negotiated contract/Software License Agreement (reviewed and approved as to form by legal counsel) which includes a best and final offer with Cardinal Tracking Inc., for the: "Purchase of a Turnkey Records Management Software" for Hidalgo County HIDTA Task Force.**

On motion of Commissioner Flores, seconded by Commissioner Cuellar, the Court made a UNANIMOUS vote of approval.

E. Colonia Access Program Pct. 1

1. **AI-20862 Requesting approval of "Amendment to Work Authorization No. 8" to C-CAP-08-022-09-02 between Hidalgo County and L & G Engineering Laboratory to replace Exhibit "D" with the Revised Exhibit "D" resulting in an increase of $1,155.09 to the estimated amount.**

On motion of Commissioner Cuellar, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

F. Colonia Access Program Pct. 4

1. **AI-20893 Acceptance and approval of the following items from from Total Commitment, LLC for Laborista Subdivision reviewed and submitted by project engineer Quintanilla, Headley, & Associates (C-CAP 09-381-10-06):**

a. Application for Payment No. 2 (Retainage Release) in the amount of $4,892.10;

b. "Certificate of Construction Completion" reflecting the completion date of March 22, 2010;

On motion of Commissioner Cuellar, seconded by Commissioner Flores, the Court made a UNANIMOUS vote to approve items 22.F.1.a and b.

G. County Clerk

1. **AI-20735 Recommending award of bid and approval of contract to sole bidder, Master Fibers, meeting all specifications/requirements attached hereto for Hidalgo County Clerk's-"Purchase, Removal & Related Services for Shredded & Recyclable Materials" RFB No.: 2010-128-04-27-MEG**

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

H. Co. Wide

1. **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

Hidalgo County **Help**

Logoff

Agenda Items
Create/Edit Agenda Items
Search for Agenda Items

Manage Inbox
Inbox Login

View Meetings
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View Finalized Agendas
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Create an Agenda Item
Managing Forms Inbox

Templates
Agenda Item Templates
Agenda Templates
Minutes Item Template

Support
Email Support

Print Return

AI-20900 **22.D.1.**

Contract for Purchase of Records Management Software for HIDTA

CC REGULAR

Date: 04/27/2010
Submitted By: Gricelda Villarreal, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Sub-category:** HIDTA

Information

CAPTION

Acceptance and approval of the negotiated contract/Software License Agreement (reviewed and approved as to form by legal counsel) which includes a best and final offer with Cardinal Tracking Inc., for the: "Purchase of a Turnkey Records Management Software" for Hidalgo County HIDTA Task Force.

BACKGROUND

Notes:
1) The maintenance/service cost for the Records Management Software's first year is included with the purchase price of license of $24,108.45 and cost of the second and third years of the annual software maintenance agreement is $3,041.10 per year;

2) Contract document reviewed as to form by legal counsel

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1254-412-00-270-014-0-747
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:

$38,000.00 in available funds as of 04/23/10.

FISCAL YEAR: 2010 **ACCT. #:** 0-1254-412-00-270-014-0-665
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
$8,000.00 in available funds as of 04/23/10.

FISCAL YEAR: 2010 **ACCT. #:** 0-1254-412-00-270-014-0-745
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
$15,000.00 in available funds as of 04/23/10.

FISCAL YEAR: 2010 **ACCT. #:** 0-1254-412-00-270-014-0-601
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
$3,659.77 in available funds as of 04/23/10.

Attachments

contract
Exhibit A
Exhibit B & C

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	04/23/2010 10:40 AM	APRV
2	Budget & Management	Erika Zamora	04/23/2010 11:07 AM	APRV
3	Sylvia Solis	Sylvia Solis	04/23/2010 03:06 PM	APRV
4	Auditor's Office		04/23/2010 05:00 PM	NEW

Form Started By: Gricelda Villarreal **Started On:** 04/21/2010 01:56 PM

Final Approval Date: 04/23/2010

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CARDINAL TRACKING, INC.
TOTAL SYSTEM SUPPORT SERVICE POLICY

Cardinal provides its Clients with a Total System Support Package, consisting of a Client Support hotline service, ongoing consulting services, complete record keeping and documentation control, hardware services and software services. Although primary support service for third party hardware and software may be provided by the respective third party vendors, Cardinal provides problem determination through the Total System Support Package.

CLIENT SERVICE

Cardinal Client Support Representatives act as the account manager upon completion of installation. The Client Support Representative is available Monday through Friday from 8:00 a.m. to 5:00 p.m. Central Standard Time via the toll free Hot Line. This service includes unlimited telephone software support for the term of the contract.

The Hot Line is available at all other hours, seven days per week at an additional per-call charge.

Phone consultations provide the Client with ability to discuss such things as (1) installation instructions, (2) hardware and software inquiries, (3) operating procedures, (4) modifications to the existing system, and (5) other concerns that may arise. All client inquiries or requests should be focused through the Client Support Representative. The Client Support Representative is responsible for all aspects of the account and is the Client's in-house spokesperson at Cardinal.

All telephone contacts are documented to assist Cardinal personnel in tracking the issue or problem (Problem Tracker), and the status is monitored until final resolution. The Cardinal Client Support group maintains a log for tracking purposes which reflects the current status of each outstanding hardware or software issue and all modification requests. These logs include problem or modification reference numbers, date reported, description, priority and scheduled release date.

Prior to the expiration date of this agreement, Cardinal will offer Client a Maintenance Extension Renewal for the following warranty period. Should Client allow this service agreement to expire, a reinstatement fee will be charged by Cardinal at the time of future, subsequent renewal.

HARDWARE SERVICES

Hardware support can be accessed through Cardinal's Client Support hotline. Cardinal provides all of the labor and materials necessary to maintain the hardware in accordance with the service agreement. Hardware support services are furnished via Cardinal designated Service Center. At the end of the warranty period for each piece of equipment, the Total System Support Package begins providing continued support services.

Cardinal provides a ten (10) day in-house turn around time upon receipt at a Service Center during normal business hours. Service center hours of operation are Monday through Friday, 8:00 a.m. to 5:00 p.m., (Central Time) excluding holidays. Shipping charges to the designated Service Center will be paid by the Client, and return shipment will be paid by Cardinal. Return shipment will be in the same manner in which it was received. If expedited service is required, please notify your Client Support Representative. The cost for the expedited service shall be borne by the Client.

Cardinal reserves the right to incorporate engineering changes to the hardware that will result in improved product performance and/or reliability. The installation of such changes, whether through normal service cycles or on-site visits, will be at the sole determination of Cardinal. The Cardinal Client Support Representative will notify the Client of any on-site engineering changes planned and the respective installation schedule or plan.

CARDINAL'S TOTAL SYSTEM SUPPORT SERVICE POLICY

Initial _____

SOFTWARE SERVICES

Cardinal reserves the right to incorporate engineering changes/enhancements to the software. These changes shall be provided to Customer at no additional charge. Customer agrees to install any changes in accordance with instructions provided by Cardinal. The Client Support Representative will notify the client of said engineering changes and provide the telephone support necessary to install the changes. This agreement does not cover any on-site installation which may be required by the client.

Cardinal will repair or replace any software product deemed by Cardinal to be faulty or defective as a result of engineering or technical services provided by Cardinal. Any custom changes or modifications to software requested by Customer will be at an additional charge.

EXCLUSIONS

The Total System Support Package *excludes* support of the following items:

1. Repair of damage or increase in service time caused by failure to continually provide a suitable installation environment with all facilities prescribed by the applicable Cardinal installation manual.

2. Repair of damages or increase in service time caused by the use of the Equipment for other than data processing purposes for which designed.

3. Repair of damage caused by accident or disaster which includes, but is not limited to fire, flood, submersion in water, wind, lightning, transportation subsequent to delivery, or force majeure.

4. Repair of damage or replacement of parts caused by sabotage, neglect, misuse, as a result of impact or droppage, or other harsh treatment not consistent with the Equipment's intended use.

5. Inspection of altered Equipment, repair of damage, or increase in service time caused by alterations not authorized by Cardinal, which alterations include, but are not limited to, any deviation from Cardinal's physical, mechanical or electrical Equipment design.

6. Service time and materials associated with the rearrangement or relocation of equipment.

7. Repair or replacement of case parts, broken glass or damage as a result of broken glass.

8. Repair or replacement of external cables, batteries, carrying case, or other consumables.

9. Additional custom changes or modifications to software specifications, functionality, or features as requested by Customer.

ADDITIONAL TERMS AND CONDITIONS

EXCUSABLE DELAY. Cardinal shall not be liable for any delay in the event Cardinal's business is interrupted because of strikes, labor disturbances, lockout, riot, fire, Act of God, natural disaster or the public enemy, or any other cause, whether like or unlike the foregoing, if beyond the reasonable ability of Cardinal to control.

INVALIDITY. The invalidity in whole or in part of any portion of this contract shall not affect the validity of any other parts hereof.

LIMITED WARRANTY. Cardinal warrants that after installation and acceptance of the Software Product (which acceptance shall not be unreasonably withheld by you) (a) the Software Product will perform substantially in accordance with Cardinal's online manuals for a period of one year from the date of acceptance by you, and (b) any support services provided by Cardinal shall be substantially as described in applicable online or written materials provided to you by Cardinal. Some states and jurisdictions do not allow limitations on duration of

Initial _____

an implied warranty, so the above limitation may not apply to you. To the extent allowed by applicable law, implied warranties on the Software Product, if any, are limited to one (1) year. **THIS WARRANTY SHALL NOT BE EFFECTIVE UNTIL YOU HAVE ACCEPTED CARDINAL'S LICENSE AGREEMENT AND FULFILLED YOUR OBLIGATIONS PURSUANT TO SECTION 10 OF THE LICENSE AGREEMENT TO FULLY INFORM CARDINAL OF YOUR SYSTEM CONFIGURATION AND COMPONENTS AND TO PROMPTLY ADVISE CARDINAL OF ANY CHANGES THERETO.** This limited warranty gives you specific legal rights. You may have others, which vary from state/jurisdiction to state/jurisdiction.

NO OTHER WARRANTIES. **TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, CARDINAL AND ITS SUPPLIERS DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, WITH REGARD TO THE SOFTWARE PRODUCT, AND THE PROVISION OF OR FAILURE TO PROVIDE SUPPORT SERVICES.**

CUSTOMER REMEDIES. Cardinal and its suppliers' entire liability and your exclusive remedy shall be, at Cardinal's option, either (a) return of the price paid, if any, or (b) repair or replacement of the Software Product that does not meet Cardinal's Limited Warranty and which is returned to Cardinal. This Limited Warranty is void if failure of the Software Product has resulted from accident, abuse or misapplication. Any replacement of Software Product will be warranted for the remainder of the original warranty period, or thirty (30) days, whichever is longer.

LIMITATION OF LIABILITY. **TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL CARDINAL OR ITS SUPPLIERS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS OR REVENUE, OPERATIONAL INTERRUPTION, LOSS OF DATA OR OTHER INFORMATION, FAILURE OF YOUR EQUIPMENT, NETWORK OR SOFTWARE NOT PROVIDED BY CARDINAL, OR ANY OTHER PECUNIARY LOSS)ARISING OUT OF THE USE OF OR INABILITY TO USE THE SOFTWARE PRODUCT OR THE PROVISION OF OR FAILURE TO PROVIDE SUPPORT SERVICES, EVEN IF CARDINAL HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ANY CASE, CARDINAL'S ENTIRE LIABILITY UNDER ANY PROVISION OF THIS LICENSE SHALL BE LIMITED TO THE GREATER OF THE AMOUNT ACTUALLY PAID BY YOU FOR THE SOFTWARE PRODUCT OR U.S. $5.00.** Because some states and jurisdictions do not allow the exclusion or limitation of liability, the above limitation may not apply to you.

EXPORT PROHIBITED. You may not export or re-export this Software Product, any part thereof, or any process or service that is the direct product of the Software Product (collectively the "Restricted Components") to any country, person or entity subject to U.S. export restrictions. You agree not to export or re-export any of the Restricted Components (i) to any country to which the U.S. has embargoed or restricted the export of goods or services, which currently include, but are not necessarily limited to Cuba, Iran, Iraq, Libya, North Korea, Sudan and Syria, or to any national of any such country, wherever located, who intends to transmit or transport the Restricted Components back to such country; (ii) to any person or entity who you know or have reason to know will utilize the Restricted Components in the design, development or production of nuclear, chemical or biological weapons; or (iii) to any person or entity who has been prohibited from participating in U.S. export transactions by any agency of the U. S. government. You warrant and represent that neither the BXA nor any other agency of the U.S. government has suspended, revoked or denied your export privileges.

TIME OF ESSENCE. Time is of the essence in the performance of this Agreement.

NO WAIVER. No waiver of any default shall constitute a waiver of any subsequent default.

BINDING EFFECT, NO ASSIGNMENT. This Agreement is binding upon and inures to the benefit of the successors and assigns of the parties hereto; provided, however, no assignment shall relieve Customer of the obligations undertaken by Customer herein. Customer shall not assign this Agreement without written consent from Cardinal.

FINAL AGREEMENT. This Agreement supersedes all prior written or oral understandings, agreements and representations concerning the subject matter hereof.

AMENDMENT, WAIVER. Neither this Agreement nor any of the terms hereof may be terminated, amended, supplemented, waived or modified except by a written instrument signed by all the parties hereto.

HEADINGS. The headings of the various sections in this Agreement are for convenience of reference only and shall not modify, define, expand or limit any of the terms or provisions hereof.

GOVERNING LAW, VENUE. THIS AGREEMENT SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS AND OF THE UNITED STATES OF AMERICA. THIS AGREEMENT IS MADE AND IS PERFORMABLE IN THE CITY OF FLOWER MOUND, DENTON COUNTY, TEXAS,

Initial _____

AND CUSTOMER WAIVES THE RIGHT TO BE SUED HEREON ELSEWHERE. ALL SUMS OF MONEY DUE AND PAYABLE UNDER THIS AGREEMENT SHALL BE PAID TO SELLER AT 1825 LAKEWAY DR. SUITE 100 LEWISVILLE TEXAS 75057.

Organization Name: _____

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

Initial _____

AI-21308 **12.G.**

Invoice Payment #03.09P-Dos Land Surveying PO #619537

CC CONSENT

Date:	05/25/2010
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Acceptance and approval of Invoice #03.09P-Dos Land Surveying for "Professional Surveying Services"-Contract #C-08-225-09-09-PO#619537 in the amount of $85,000.00 with authority for County Treasurer to issue payment/check after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-121-056-0-733

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

BUDGETARY IMPACT:

PO #619537 - Amount available as of 5-20-10 $705,000.00 for Dos Land Surveying in relation to WA #5 surveying services for aproximately 20 miles of drainage ditch located in Pct. 1.

Attachments

Link: Invoice Documentation

Link: Contract Documentation

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/20/2010 01:48 PM	APRV
2	Budget & Management	Erika Zamora	05/20/2010 02:44 PM	APRV
3	Ivan Cantu	Ivan Cantu	05/21/2010 12:51 PM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Vangie Garcia Started On: 05/19/2010 05:16 PM

Final Approval Date: 05/21/2010

D S
Dos Land Surveying

Bill To:
Hidalgo County Pct. 1
1902 Joe Stephens Ave
Weslaco, TX. 78596

Attention: Accounts Payable

DATE:
March 15, 2009

INVOICE # 03.09 P

DESCRIPTION	CONTRACT AMOUNT	% Complete 6% PAID TO DATE	CURRENT AMOUNT DUE	% Remaining 94% REMAINING BALANCE
20 Miles of Drainage Ditch				
Professional Services Survey and Topography				
Right of Way Parcels 308 Parcels	770,000.00	$65,000.00	$65,000.00	$620,000.00
TOTAL	$770,000.00	$65,000.00		$620,000.00
		TOTAL DUE	$85,000.00	

Please remit to:
Dos Land Surveying P.O. Box 1300 Donna, TX. 78537

0-1339-431-00-121-056-0-733 NM

PO 619537

C-08-225.09-09 RL

INVOICE RECEIVED BY: [illegible] ON 5/10/10

GOODS/SERVICES RECEIVED BY: Joseph Palacios ON 5/11/10

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES CONTRACT
C-08-225-09-09

THIS AGREEMENT is made effective the **9TH** day of **SEPTEMBER, 2008**, by and between the **COUNTY OF HIDALGO, TEXAS**, ("County") and **DOS LAND SURVEYING, LLC** a Texas Limited Liability Company ("Surveyor")

W I T N E S S E T H:

WHEREAS, the County requires Surveying services for **VARIOUS ROAD & BRIDGE AND C.I.P PROJECTS (On An As Needed Basis)** located within **HIDALGO COUNTY PRECINCT NO. 1**; and

WHEREAS, County has determined that the services of Professional Surveyor are sometimes necessary to carry out the required Surveying activities; and

WHEREAS, pursuant to Texas Government Code Section 2254.002, "The Professional Services Procurement Act," Government Code, the County requested proposals from Professional Right-of-Way Surveyor to assist the County by providing Surveying services; and

WHEREAS, the County has selected the Surveyor to provide Surveying services within the County of Hidalgo, Texas through its procured approved pool of Surveyors.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Surveyor do mutually agree as follows:

1. **Scope of Services. .** Surveyor agrees to provide to County the services shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the Surveyor." Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

2. **Term.** This Contract becomes effective when fully executed by both parties and will terminate one (1) year from the date of execution or unless sooner terminated as provided herein. The Surveyor will not begin work or incur costs until authorized in writing by the County

order.

3. Method of Payment. Payments to the **Surveyor** for services rendered will be made while work is in progress as executed through a lump sum fee assigned to each work authorization (hereinafter referred to as **"Work Authorization"**) in accordance with **Paragraph 4** herein. For each **Work Authorization**, the **Surveyor** shall prepare and submit to the **County** monthly progress reports in sufficient detail to support the progress of the work and in support of a request for payment (hereinafter referred to as "**Request for Payment**"). The progress report shall indicate the percent completion of the work accomplished by the **Surveyor** during the billing period and to the date of the **Request for Payment**. On or before noon of the first Monday of each month during the performance of the services, the **Surveyor** shall submit to the **County** for approval a **Request for Payment**. Payment of the lump sum fee for each **Work Authorization** identified in the **Request for Payment** will be in proportion to the percent completion of the work tasks identified in such **Work Authorizations** together with a detailed breakdown of the amount and the sum of all prior payments. The **County** shall review each such **Request for Payment** and may make such exceptions as the **County** reasonably deems necessary or appropriate under the circumstances then existing. About ten (10) working days after the Commissioners Court of the **County** meets approving such payment, the **County** shall make payment to the **Surveyor** in the amount approved as aforesaid subject to **Paragraph 4** herein and below.

If the **Project**, or any portion(s) thereof, are deleted or otherwise not completed, compensation to the **Surveyor** by the **County** for the **Project** or such portions of the project shall be only the amounts paid the **Surveyor** for actual work performed in accordance with the **Work Authorization**(s) approved by the **County.**

Final Payment. After final completion of the work and acceptance thereof by the **County** the **Surveyor** shall submit a final request for payment (**"Final Request for Payment"**) which shall set forth all amounts due and remaining unpaid to the **Surveyor** and upon approval thereof by the **County,** the **County** shall pay to the **Surveyor** the amount due (**"Final Payment"**) under such **Final Request for**

Payment in accordance with the provisions of **Paragraph 4** hereof. The **Final Payment** shall not be made until the **Surveyor** delivers to the **County** an affidavit that so far as the **Surveyor** has knowledge or information any

and all amounts due for materials and services over which the **Surveyor** has control have been paid.

Qualification on Obligations to Pay. Any provision hereof to the contrary notwithstanding, the

County shall not be obligated to make any payment (whether a payment under **Paragraph 4** hereof or **Final Payment**) to the **Surveyor** hereunder if any one or more of the following conditions precedent exist:

(1) The **Surveyor** is in default of any of its obligations hereunder or otherwise is in default under this Agreement or under any contract documents related to this Agreement;

(2) Any part of such payment is attributable to the **Surveyor's** services which are not performed in accordance with this Agreement; provided, however, such payment shall be made as to the part thereof attributable to the **Surveyor's** services which were performed in accordance with this Agreement.

(3) The **Surveyor** has failed to make payments promptly to consultants or other third parties used in connection with the **Project** for which the **County** has made payment to the **Surveyor;**

(4) If the **County,** in good faith judgment, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the **Surveyor's** services in accordance with this Agreement, no additional payments will be due the **Surveyor** hereunder unless and until the **Surveyor**, at its sole cost, performs a sufficient portion of the **Surveyor's** services so that such portion of the compensation then remaining unpaid is determined by the **County** to be sufficient to so complete the **Surveyor's** services.

No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the **Surveyor's** services to which such partial payment related or relieves the **Surveyor** of any of its obligations hereunder with respect thereto.

The **Surveyor** shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the **Surveyor's** services.

Waiver. The making of the **Final Payment** shall constitute a waiver of all claims by the **County** except those arising from (1) faulty or defective services of the **Surveyor** appearing after completion of

the **Project.** (2) failure of the **Surveyor 's** services to comply with the requirements of this Agreement or any contracts or Agreements related to the **Project**, or (3) terms of any special warranties required by this Agreement or provided at law or in equity. The acceptance of **Final Payment** shall constitute a waiver of all claims by the **Surveyor** except those previously made in writing and identified by the **Surveyor** as unsettled at the time of the **Final Request for Payment**.

4. **Work Authorization**. After execution of this Agreement, the **Surveyor** shall proceed with the work outlined under Article 2 hereof, only as authorized by the **County** through an agreed **Work Authorization** document in the form identified in **EXHIBIT "D"- *Work Authorization Form***, attached hereto and made a part of this Agreement. The **Surveyor** will identify, as approved by the **County,** the needed services for the **Project,** as required through the course of the development to the **Project.** The **County** shall authorize the **Surveyor** to perform one or more of the agreed tasks identified in **EXHIBIT "A",** attached hereto, in the form of individual work authorizations. Upon authorization from the **County,** the **Surveyor** will prepare a **Work Authorization** document, which will include a description of the work to be performed, including a description of the tasks and milestones, a work schedule, and an estimated cost proposal agreed upon by the **County** and the **Surveyor**. The estimated cost proposal shall set forth in detail the computation of the cost of each work task, at the hourly rates established and identified in **EXHIBIT "B",** attached hereto. The **Work Authorizations** shall not waive the **County's** and the **Surveyor's** responsibilities and obligations established in this Agreement.

The estimated cost proposal for each **Work Authorization**, developed by the **Surveyor** and approved by the **County** shall be used by the **County** to appropriate a purchase order for the **Work Authorization.** Each executed **Work Authorization** shall become a part of this **Agreement**. Upon satisfactory completion of the **Work Authorization**, the **Surveyor** shall submit the **Project's** deliverables as specified in the executed **Work Authorization** to the **County** for review and acceptance.

Work included in a **Work Authorization** shall not begin until the **County** and the **Surveyor** have signed the **Work Authorization**. All work must be completed on or before the completion date specified in the **Work Authorization**, unless extended by written agreement by the **Surveyor** and the **County.** The **Surveyor** shall promptly notify the **County** of any event that will affect completion of the **Work Authorization.** All **Work Authorizations** must be executed and completed by both the **Surveyor** and the **County** within the period established for this Agreement.

The final acceptance by the **County** of each **Work Authorization** for the **Project** shall serve as evidence of completion, on the part of the **Surveyor** of all services under this Agreement insofar as they pertain to that portion of work on the **Project** identified in the applicable work authorization

5. Compensation. As consideration for rendering the Services provided for in this Contract, the County agrees to pay the Surveyor the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Surveyor. The Surveyor is authorized to submit periodic requests for payment within thirty days after completion of each Work Authorization. The request for payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Surveyor agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures. All payments to Surveyor shall be mailed to the address shown in numbered paragraph 21, hereof.

6. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder and the premises in which it is being performed. If any inspection or evaluation is made on the premises of the Surveyor, or a subcontractor, the Surveyor shall provide and require its subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and evaluations shall be performed in such a manner as will not unduly delay the work.

7. **Amendments.** If it becomes necessary at any time during the contract period to change the scope of work, the contract period, the maximum amount payable, the complexity, or the character of this contract, an amendment must be prepared and executed within the contract period. The County retains the right to reject any such amendment proposed by the Surveyor unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the contract period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Surveyor, the County shall require the Surveyor to correct the work at no cost to the County and without amendment to the Work Authorization or the Contract. If the changes are made at the request of the County and are not due to errors of the Surveyor, the County will reimburse the Surveyor for the additional work at the same rate of pay established in Exhibit "B," "Basis for Payment." If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

8. **Reporting**. The Surveyor shall promptly advise the County in writing of events which have a significant impact upon the contract, including:

1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

9. **Ownership of Documents.** Upon completion or termination of this contract, all documents prepared by the Surveyor or furnished to the Surveyor by the County shall be delivered to and become the property of the County. All sketches, photographs, calculations, and other data prepared under this contract shall be made available, upon request, to the County without restriction or limitation on their further use. The Surveyor may, at its own expense, have copies made of the

documents or any other data furnished the County under this contract.

10. Independent Contractor. Surveyor must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Surveyor under this Contract. Notwithstanding the foregoing sentence, Surveyor represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Surveyor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

11. Voluntary Termination. Surveyor and County agree that either party may terminate this Contract at any time for any reason or no reason at all upon the giving of thirty (30) days prior written notice to the other party.

12. Insurance. Surveyor agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a certificate of insurance, Exhibit "C", issued by the insurer that such insurance is in full force and effect.

13. No Assignment. Except as otherwise herein provided. Surveyor may not assign the obligations or rights under this contract to any person without the prior written consent of the County.

14. Conflict. Nothing in this Contract 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 Contract 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 Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict

exists.

15. Termination by County. If Surveyor fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Surveyor fails to comply with any conditions in this Contract, then County shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Surveyor.

16. No Waiver. No waiver by County of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

17. Entire Agreement. This Contract contains the entire agreement 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 Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by County and Surveyor, and not otherwise.

18. Venue. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

19. Hold Harmless. In the event Surveyor should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Surveyor shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Surveyor's intentional actions or negligence. This indemnification clause shall survive this Contract and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

20. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Contract, the losing party shall bear the cost of the attorney's fees

incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

21. Notices. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County:
County of Hidalgo
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Surveyor:
Dos Land Surveying
Attn: Eric Ybarra, President
2811 East Mile 9.5
Donna, Texas 78537

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.

22. Execution of 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 Contract including the **Work Authorization Form** attached hereto as **Exhibit "D"**.

23. Binding Contract. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this contract.

24. Gender. All pronouns used in this Contract 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

25. Authority. The execution and performance of this Contract by County and Surveyor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of County and Surveyor in accordance with its terms.

EXECUTED as of the day and year first written above.

APPROVED BY COMMISSIONER'S COURT ON _____, 2008.

APPROVED AS TO FORM:
Atlas & Hall, LLP

By: _____
Stephen L. Crain

COUNTY OF HIDALGO, TEXAS

By: _____
Juan D. Salinas, III, County Judge

SURVEYOR:
DOS LAND SURVEYING

By: _____

Printed Name: Eric Ybarra

Title: President

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

EXHIBIT "A"

-Services to be Provided by Surveyor

EXHIBIT "B"

Services to be Provided by the Surveyor

Services and Capabilities of Dos Land Surveying:

Boundary Surveys

A survey preformed for the purpose of locating and marking property corners, boundary lines and/or easements of a given parcel of land. This involves record and field research, measurements, and computations to establish boundary lines in conformance with the rules and regulations of the Texas Board of Professional Land Surveying.

Parcel Plats for Right-of-Way Acquisitions

A boundary survey prepared that creates a new parcel of land for the purpose of acquiring new right-of-way for roadways or utility easements. The survey is usually taken from a larger parent tract of land. A metes and bounds description is prepared along with the survey plat.

Control Surveys

A survey preformed for determining precise locations of horizontal and vertical control points for use in boundary determination, aerial photographs, topographical surveys, construction staking and related purposes. Horizontal coordinates are derived using the latest in GPS equipment. Vertical locations are derived using state of the art digital levels and are based on existing published benchmarks.

Construction Surveys

Construction staking to establish the correct location of proposed structures as shown on improvement plans for construction of roads, parking lots, pipelines, buildings, etc.

Topographical Surveys

A survey locating topographic features - natural and man-made - such as buildings, improvements, fences, elevations, trees, streams, roadways, contours of the land, etc. This type of survey may be required by a governmental agency, or may be used by engineers and/or architects for design of improvements or developments on a site and also may include a boundary survey.

As-Built Surveys

A post-construction topographical survey which will include all structures and features of the property as well as all improvements that have been constructed.

EXHIBIT "B"

-Fee Schedule

EXHIBIT "B"

DLS
Dos Land Surveying

Contract Rate Schedule

Dos Land Surveying

LABOR:

Job Description	Contract Rate 2008	Contract Rate 2009	Contract Rate 2010	Contract Rate 2011	Contract Rate 2012	Contract Rate 2013	Contract Rate 2014
Surveying							
Reg. Public Land Surveyor	$160.00	$168.00	$176.40	$185.22	$194.48	$204.21	$214.42
Party Chief	$120.00	$126.00	$132.30	$138.92	$145.86	$153.15	$160.81
Survey Crew (2 person)	$112.35	$117.97	$123.87	$130.06	$136.56	$143.39	$150.56
Survey Crew (3 person)	$133.35	$140.02	$147.02	$154.37	$162.09	$170.19	$178.70
Survey Technician	$64.95	$68.20	$71.61	$75.19	$78.95	$82.90	$87.04
CADD	$78.00	$81.90	$86.00	$90.29	$94.81	$99.55	$104.53
Secretary	$55.00	$57.75	$60.64	$63.67	$66.85	$70.20	$73.71

**These are the rates to be determined for each work authorization

NON-LABOR:***

Mileage	.60/mile
ATV	$100/day
Lodging (in state)	at cost
Materials (Rebar, misc)	$15/day
Air Travel	at cost
Overnight Carrier cost	$20/letter
GPS Equipment	$475/day
Copies (8 1/2 x 11)	$.15/ea
Bond Plots	$0.80/sq.ft.
Color Plots	$1.70/sq.ft.
Mylar Plots	1.60/sq.ft.

EXHIBIT "C"

-Insurance Requirements

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

8/26/2008

PRODUCER
Ron Robertson Insurance Agency
3322 S.W. Frwy. Ste. 1850
Houston, TX. 77074
713-272-0558

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
~~DOS Land Surveying, LLC~~

212 West 3rd St.
Weslaco, TX 78596
956-968-8855

INSURERS AFFORDING COVERAGE		NAIC#
INSURER A:	~~Interstate Fire & Casualty~~ Texas Mutual Insurance Company	
INSURER B:	~~HCC Specialty~~	
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.

ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
X	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	CMR6200015	10-28-07	10-27-08	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 1,000,000 $ 1,000,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
	EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	001176767	02-10-08	02-10-09	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 Professional Liability	S707-10575	10-28-07	10-28-08	$2,000,000 Occurrence $2,000,000 Aggregate	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

This certificate is issue as a matter of information only and confers no rights upon the certificate holder. The certificate does not amend, extend or alter the coverage afforded by the policy (ies).

CERTIFICATE HOLDER

County of Hidalgo
2802 South Business Hwy 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 Ron Robertson

ACORD25(2001/08)

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EXHIBIT "D"

-Work Authorization Form

HIDALGO COUNTY

Professional Surveying Services
Contract No. _____
Work Authorization Form

WORK AUTHORIZATION NO. __

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of the Service Contract made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **"Firm's Name"**, professional Surveyor of _____, Texas, hereinafter called **"Surveyor"**.

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Surveyor** to provide_____.

The scope of services to be provided by the **Surveyor** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the*** *Surveyor* attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is _____.This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "B"**.

PART 3. PAYMENT

Compensation and payment to the Surveyor for the services established under this Work Authorization shall be made in accordance with Article/Part/Section _____ of the Agreement.

PART 4. FUNDING

This Work Authorization No.__ shall be funded through funding source:
Account No. _-_ _ _ _-_ _ _-_ _-_ _ _-_ _ _-_ _-_ _
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of project.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by the Hidalgo County Right of Way Department as to content and detail of this Work Authorization No. __.

HIDALGO COUNTY PRECINCT NO. ____

BY: _____
Hidalgo County Commissioner

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of _____ day of _____, 2008.

THE SURVEYOR:
(NAME OF FIRM)

_____

THE OWNER:
HIDALGO COUNTY

_____
Juan D. Salinas, III, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" - Service to be Provided by the Surveyor
ATTACHMENT "B" - Payment/ Fee Schedule
ATTACHMENT "C" - Insurance Requirements provided by Surveyor
ATTACHMENT "D" - Work Authorization Form

AI-10974 **35.C.0.**

Pct 1-Professional Surveying Services Agreement-Various R&B and CIP Projects-Dos Land Surveying, LLC

CC REGULAR

Date: 09/09/2008
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Letty Saenz
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Prct. 1

Information

CAPTION

Requesting approval of a professional surveying services contract with DOS LAND SURVEYING, LLC for "Various Road & Bridge and CIP Projects" (On an as needed basis) for Hidalgo County Precinct No. 1. (As selected after evaluation of S.O.Q. s from the POOL OF ENGINEERS and previously approved by C.C. on 05/13/08 for negotiation of the contract with DOS LAND SURVEYING, LLC and approved by legal council to proceed with final execution of contract)

BACKGROUND

Professional Surveying Services Agreement approved by legal counsel

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1201-431-00-121-005-0-334/339/734
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

Attachments

Link: Professional Surveying Services Agreement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Letty Saenz	09/03/2008 03:16 PM	CREATED
1	Purchasing Department			NEW
2	Budget & Management			
3	Auditor's Office			
4	Court Administrator			

Form Started By: Letty Saenz Started On: 09/03/2008 03:16 PM

AI-21310 **12.H.**

Pct. 1 L & G Consulting Engineers-Inv. #11323345 (C-05-105-03-06)
CC CONSENT

Date:	05/25/2010
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of payment for Inv. #11323345 in the amount of $510.00 submitted by L & G Consulting Engineers, Inc. subject to County Auditor's review and processing procedures with authority for County Treasurer to issue payment under contract # C-05-105-03-06 & PO #554947 for "FM 1015 (Mile 9N-Mile 12N) ROW Acquisition Provider Services" project for Precinct No. 1.

BACKGROUND

Inv. #11323345-L & G Consulting Engineers- C-05-105-03-06.

Fiscal Impact

FISCAL YEAR:	2010	ACCT. #:	0-1315-431-00-121-034-0-841
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:

PO #554947 - Amount available as of 5-20-10 $510.00 for L & G Consulting Engineers, Inc. in relation to the FM 1015 project.

Attachments

Link: Inv. #11323345-L & G Engineers

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/20/2010 01:49 PM	APRV
2	Budget & Management	Erika Zamora	05/20/2010 02:43 PM	APRV
3	Ivan Cantu	Ivan Cantu	05/20/2010 04:07 PM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Vangie Garcia — Started On: 05/20/2010 08:20 AM

Final Approval Date: 05/21/2010

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323345
INVOICE DATE: 03/31/10

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

PO# 554947

JOB: 050701
FM 1015
ROW Acq.& Gen Engineering Svc
902 Joe Stephens
Weslaco, TX 78596

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2010.						
05001 Direct Expense	15,380.00	15,380.00		15,380.00	100.0	
16401-Engineer Svc	240,438.94	240,438.94		240,438.94	100.0	
60000 Row Acq. Admin	293,250.00	293,250.00		293,250.00	100.0	
60100-Title Services	51,000.00	51,000.00		51,000.00	100.0	
60200 Appraisal Srv	99,150.00	99,150.00		99,150.00	100.0	
60210-Apprsl Srv/Sub	130,350.00	130,350.00		130,350.00	100.0	
60300 Appraisal Rvw	57,000.00	57,000.00		57,000.00	100.0	
60310-Apprsl Rvw/Sub	78,000.00	78,000.00		78,000.00	100.0	
60400 Parcel Negtion	297,500.00	297,500.00		297,500.00	100.0	
60500 Clerg Srvs Fee	25,500.00	24,990.00	510.00	25,500.00	100.0	
60600 Apprsl Update	12,600.00	12,600.00		12,600.00	100.0	
TOTALS	1,250,168.94	1,249,658.94	510.00	1,250,168.94	100.0	0.00

RECEIVED
2010 MAY 12 PM 3 34

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	1,250,168.94
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,250,168.94
TOTAL COMPLETED TO DATE	$	1,250,168.94
LESS PREVIOUS INVOICES	$	1,249,658.94
CURRENT PAYMENT DUE	$	510.00

0-1315-431-00-121-037-034-0-841 fl.

PO # ~~569111~~ 554947

Contract # C-~~06-145-03-06~~ 05-105-03-06

INVOICE RECEIVED BY: Rey S. ON 5/10/10

GOODS/SERVICES RECEIVED BY: Jorge Salazar ON 5/10/10

L&G Engineering

Transportation Consultants

April 01, 2010

Hon. A.C. Cuellar Jr.
Hidalgo County Commissioner, Pct. #1
Attn: Joseph Palacios
1902 Joe Stephens Ave.
Weslaco, Texas 78596

RE: FM 1015-From Mile 9 North Rd. to Mile 12 North Rd. ROW Acquisition Provider Services, Work Authorization No. 1

Dear Commissioner Handy:

The attached submittal is our invoice for this Work Authorization for the month of March, 2010. We are attaching the Attachment D schedule from Work Order #1 for your reference. The following is attached:

- L & G's Invoice
- Project Work Schedule

This work authorization consists of the following tasks, identified as per the Texas Department of Transportation (TxDOT) function codes (FC) for right-of-way services:

Direct Expense: This task has been completed at 100%. **We will not be invoicing for the month of March 2010.**

Engineering Services: We continue to coordinate with our subcontractors and TxDOT and attended meetings with Pct#1 and TxDOT. These meetings include bi-weekly meetings with Pct #1 as per their request.

We continue to update the parcel cost estimates and coordinate with them for their participation.

We provided Pct#1 with updates with our meetings with TxDOT representatives as they are held and requested by Pct. #1.

We continue to advise TxDOT that the role of adjusting the irrigation lines lies with TXDOT and its coordination with the Irrigation District. TxDOT has met with the Commissioner and the project is on schedule.

HCDD#1 is aware of our acquisition and advised us that there is no outfalls ditches that belong to them. Again we advised the office of Hector Gonzalez, Pharr AE. Our office has coordinated with Valde from the County on the accounting for paying the landowners and an acceptable process is being coordinated. To date the transition of funds from the County to the landowner and back from the State is being completed successfully.

We have completed 100% of the task associated with the above work including the preparation of the monthly meeting notes and invoices. **We will not be invoicing for the month of March 2010.**

ROW Acquisition Administration: L & G Engineering-Transportation Consulting Engineers Right of Way Office has been set up and business functional at 2100 W. Expressway in Mercedes, Texas 78570 and staffed with a Project Manager, Office Manager, Right of Way Administrator, Right of Way Acquisition Manager, Acquisition Negotiators and an Office Administrative Technician.

L & G Engineering has under contract the professional services of a State Certified Independent Fee Appraiser and a State Certified Review Appraiser. Licensed Real Estate negotiators are also under contract to perform the duties of acquisition negotiators. Furthermore, a local and reputable title company, Sierra Title of Hidalgo County, Inc., has also been contracted and is providing L & G Engineering with title commitment services, closing of transactions and title insurance policies; all in conformity of TxDOT policy and underwriter's insurance fee schedule.
This function is in accordance to Attachment D, "Fee Schedule" of our contract. We have now completed 100% of this task. **We will not be invoicing for the month of March 2010.**

Title Services: L & G Engineering on May 10, 2005 requested Title Commitments from Sierra Title Company. To date, the Title Company has provided L & G with 81 title commitments. We have an approximate of 81 parcels for this project. We have completed 100% of this task. **We will not be invoicing for the month of March 2010.**

Appraisal Services: We have selected the firm of Professional Appraisal Services to perform the primary appraisal reports for the approximate 81 parcels for this project. They have provided L & G Engineering with 81 out of 81 appraisal reports for this project. We have now completed 100% of this task. **We will not be invoicing for the month of March 2010.**

Appraisal Services Sub: Professional Appraisal Services has completed and provided L & G with 81 out of 81 appraisal reports for this project. We have now completed 100% of this task. **We will not be invoicing for the month of March 2010.**

Appraisal Review: We have selected the firm of HLH Appraisal Services to perform the appraisal review for the approximate 81 parcels for this project as per TxDOT policy. They have provided L & G Engineering with 81 out of 81 appraisal review reports for this project. We have now completed 100% of this task. **We will not be invoicing for the month of March 2010.**

Appraisal Review Sub: HLH Appraisal Services has completed and provided L & G with 81 out of 81 appraisal review reports for this project. We have now completed 100% of this task. **We will not be invoicing for the month of March 2010.**

Appraisal Update: We have completed 100% of this task. To date, there have been twelve (12) required updates for this project. **We will not be invoicing for the month of March 2010.**

Parcel Negotiations: Negotiations on all parcels have been completed. We have presented 79 offers (2 parcels suspended) for this project. We have now completed 100% of this task. **We will not be invoicing for the month of March 2010.**

Closing Services Fee: To date all parcels have been acquired. We will be invoicing 2% for the month of March 2010. This task is now 100% complete.

Please contact me or Jacinto Garza, Project Manager, at 956-565-9813 should you have any questions or concerns regarding this report.

Sincerely,

L & G Engineering

Fernando Herrera, Jr.
ROW Administrator

Liliana M. Gonzalez
ROW Administrator

AI-21237 **12.I.**

CAP Pct No. 2 Round 3, Authority to Advertise

CC CONSENT

Date:	05/25/2010
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 Mesquite Acres Subdivision, a 3rd call BCAP Project with plans and specifications drafted by project engineer.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-122-460-1-731 & 733

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

BUDGETARY IMPACT:

available balances as of 05/21/10.
731 - $93,441.06
733 - $97,845.00

Attachments

Link: ai request 21237

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/20/2010 01:22 PM	APRV
2	Budget & Management	Erika Zamora	05/20/2010 01:24 PM	APRV
3	Roland Garcia	Rolando Garcia	05/21/2010 08:29 AM	APRV
4	Auditor's Office		05/21/2010 05:11 PM	NEW

Form Started By: Yvette Islas Started On: 05/17/2010 01:31 PM

Final Approval Date: 05/21/2010

From:	Marcie Jackson
To:	"Yvette Islas"
Cc:	eralio.palacios@co.hidalgo.tx.us; yoli.cisneros@co.hidalgo.tx.us; "Humberto Garza"; "Agapito Vargas"
Subject:	Request Approval Authority to Advertise - Mesquite Acres Subdivision
Date:	Monday, May 17, 2010 1:20:49 PM

Yvette, please place the following item on CC agenda for Tuesday 25th May 2010:

Approval to advertise, 3rd Call Border Colonias Projects for Precinct 2: Mesquite Acres Subdivision (CSJ: 3C1080460);
Project Engineer: Dos Logistics, Inc.
Account: 0-1312-431-00-122-460-1-731 & 733

Thank you,

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: 956/460-6364
email: agapito.vargas@co.hidalgo.tx.us