AI-21477 **2.A.**

2010 - County Clerk (1237)

CC CONSENT

Date:	06/08/2010
Submitted By:	Rene Perez, COUNTY CLERK
Submitted For:	Annette Muniz
Department:	COUNTY CLERK
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - County Clerk (1237)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1237-415-40-180-003-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 06-04-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 04:06 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/04/2010 11:38 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:44 PM	APRV

Form Started By: Rene Perez Started On: 06/02/2010 03:40 PM

Final Approval Date: 06/04/2010

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

DATE: 6/2/2010

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 0-1237-415-40-180-003-0-

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
601	CC REC Mgmt-Office & Computer Supply	671	CC REC Mgmt- Repair&Maintence Supp.	$608.00
			TOTAL	$608.00

REASON: Need funds in the account for purchase of azrock tiles.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

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

AI-21446 **2.B.**

Line Item Transfer

CC CONSENT

Date:	06/08/2010
Submitted By:	Myra Montoya, SHERIFF DEPT.
Submitted For:	Myra Montoya
Department:	SHERIFF DEPT.
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

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

FUNDS AVAILABLE Y/N?: YES MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

664-->619 $ 500.00; funds available as of 06/03/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	06/02/2010 12:03 PM	APRV
2	Budget & Management	Erika Zamora	06/02/2010 01:18 PM	APRV
3	Ana Galvan		06/04/2010 03:55 PM	PEND
4	Auditor's Office	Linda Fong	06/04/2010 03:55 PM	APRV

Form Started By: Myra Montoya Started On: 06/02/2010 10:09 AM

Final Approval Date: 06/04/2010

DATE: June 2, 2010

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-421-00-280-001-0-664	OTHER MINOR EQUIPMENT	→	0-1100-421-00-280-001-0-619	OTHER MISC. SUPPLIES	$500.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
				T O T A L	**$500.00**

REASON: TRANSER IS BEING REQUESTED TO COVER EXPENDITURE FOR INVOICE THAT WAS RECLASSIFIED IN OBJECT CODE 619.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____ _____

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

COUNTY AUDITOR'S FORM: ARS-CA-017

REVISED: 02/11/2003

AI-21505 **2.C.**

Intra Departmental Transfer

CC CONSENT

Date:	06/08/2010
Submitted By:	SANDRA DELEON, COUNTY JUDGE
Submitted For:	Gloria Rodriguez
Department:	COUNTY JUDGE
Agenda Category:	County Judge's Office

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:

535-->442 - $ 2,000.00; Funding available as of 6/4/10.
581-->442 - $ 2,000.00; Funding available as of 6/4/10.
550-->442 - $ 800.00; Funding available as of 6/4/10.

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/03/2010 04:51 PM	APRV
2	Norma Silva	Norma Silva	06/04/2010 09:08 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:52 PM	APRV
4	Purchasing Department		06/04/2010 05:15 PM	NEW

Form Started By: SANDRA DELEON — Started On: 06/03/2010 02:56 PM

Final Approval Date: 06/04/2010

DATE: June 3, 2010

DEPARTMENT HEAD: Judge Rene Ramirez

DEPARTMENT NAME: County Judge's Office

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
535	Postage	442	Equipment & Vehicle Rental	2,000.00
581	In-County Travel	442	Equipment & Vehicle Rental	2,000.00
550	Printing & Binding	442	Equipment & Vehicle Rental	800.00
			TOTAL	4,800.00

REASON: Request needed for remainder of year.

DEPARTMENT HEAD SIGNATURE

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

AI-21491 **2.D.**

Intradepartmental Line Item Transfer

CC CONSENT

Date: 06/08/2010
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
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?: N

BUDGETARY IMPACT:

626-->613 - $ 30.21; Funding available as of 6/2/10.

Attachments

Link: LIT060810

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 04:31 PM	APRV
2	Norma Silva	Norma Silva	06/02/2010 04:48 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:47 PM	APRV

Form Started By: Irma Castillo Started On: 06/02/2010 04:23 PM

Final Approval Date: 06/04/2010

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	$30.21
				TOTAL	**$30.21**

Reason: Need monies to purchase more hard hats for Inspectors and Director

_____
Department Head Signature

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

LIT060810

AI-21486 **2.E.**

Line Item Transfer

CC CONSENT

Date:	06/08/2010
Submitted By:	Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For:	Joe Pena
Department:	RIGHT OF WAY DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Right of Way (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-260-001-0-XXX

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

BUDGETARY IMPACT:

$10,085.77 balance as of 6/04/2010 - 442 (Rental of equipment and vehicles)
442 to 432 (Repair & Maintenance Services- equipment and vehicles)$2000.00
442 to 780 (Capital Leases) $4500.00

Attachments

Link: 432 & 780

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/03/2010 08:13 AM	APRV
2	JC Carreon	JC Carreon	06/04/2010 08:53 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:42 PM	APRV

Form Started By: Sandra Garcia Started On: 06/02/2010 04:17 PM

Final Approval Date: 06/04/2010

DATE: June 2, 2010

DEPARTMENT HEAD: Jose N. Pena

DEPARTMENT NAME: Right Of Way

ACCOUNT NUMBER: 0-1200-431-00-260-001-0

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

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
442	RENTAL OF EQUIPMENT & VEHICLES	432	REPAIR & MAINTENANCE SERVICES- EQUIPMENT & VEHICLES	2000.00
442	RENTAL OF EQUIPMENT & VEHICLES	780	CAPITAL LEASES	4500.00
			TOTAL -->	6500.00

REASON: Funds are needed for future expenses/ invoices.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT | DATE | ATTEST COUNTY CLERK

AI-21470 **2.F.**

Elections Dept- LIT 2010

CC CONSENT

Date:	06/08/2010
Submitted By:	Veronica Lopez, ELECTIONS DEPT.
Submitted For:	Yvonne Ramon
Department:	ELECTIONS DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Elections Department (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

441 --> 320 $4,725.00

Available balance as of 06/02/10

Attachments

Link: Elections Dept- Intra LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Veronica Lopez	Veronica Lopez	06/03/2010 10:38 AM	APRV
2	Yvonne Ramon	Yvonne Ramon	06/03/2010 10:51 AM	APRV
3	Budget & Management	Erika Zamora	06/03/2010 10:56 AM	APRV
4	Veronica Ortiz	Veronica Ortiz	06/04/2010 11:24 AM	APRV
5	Auditor's Office	Linda Fong	06/04/2010 03:41 PM	APRV

Form Started By: Veronica Lopez Started On: 06/02/2010 02:34 PM

Final Approval Date: 06/04/2010

DATE: June 2, 2010

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

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

2010
Transfer

AI- 21470

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
441	Elections Dept- Land & Bldg Rentals	320	Elections Dept- Professional Services	4,725.00
			TOTAL	4,725.00

REASON:
Transfer need for ESS Election Training On Site (see PO # 637738 which will be liquidated).

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-21467 **2.G.**

21467 lit from 431 into 607 $445.00

CC CONSENT

Date:	06/08/2010
Submitted By:	Mary Garcia, TAX OFFICE
Submitted For:	Armando Barrera Jr.
Department:	TAX OFFICE
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 -Tax Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Available account balance as of 6/4/2010

Attachments

Link: 21467 lit 6-2-2010

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 03:00 PM	APRV
2	JC Carreon	JC Carreon	06/04/2010 09:05 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:40 PM	APRV

Form Started By: Mary Garcia Started On: 06/02/2010 02:25 PM

Final Approval Date: 06/04/2010

DATE: June 2, 2010

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

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

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

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
431	Bldg&Other Struc R&M Srv	607	Hsehld & Janitorial Suppl	$445.00
			TOTAL	$445.00

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-21452 **2.H.**

Line Item Transfer

CC CONSENT

Date: 06/08/2010
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?:

BUDGETARY IMPACT:

Available account balance as of 6/4/2010

Attachments

Link: LIT.60810

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 11:46 AM	APRV
2	JC Carreon	JC Carreon	06/04/2010 08:59 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:38 PM	APRV

Form Started By: Yolanda Orozco Started On: 06/02/2010 11:23 AM

Final Approval Date: 06/04/2010

DATE: June 8, 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
0-1100-422-10-300-001-0-611	Police Supplies		0-1100-422-10-300-001-0-631	Bottle Water	$300.00
		->			
		->			
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		->			
					$300.00

REASON: To purchase bottle water.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

6 2,10
DATE

ATTEST COUNTY CLERK

AI-21450 **2.I.**

Health Division - Adm PI Line Item Trf

CC CONSENT

Date: 06/08/2010
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 PI (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 balance as of 06-04-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 10:42 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/04/2010 11:36 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:37 PM	APRV

Form Started By: Dan Beltran
Started On: 06/02/2010 10:33 AM

Final Approval Date: 06/04/2010

Date: June 2, 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 PI
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
0-1293-441-00-340-005-0-604	Medical & Lab Supplies	0-1293-441-00-340-005-0-630	Food	$ 5,000.00
			Amount	$ 5,000.00

Revenue Account
Amount Requested: $ 5,000.00

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-21443 **2.J.**

Health Division - Clinics Line Item Trf

CC CONSENT

Date: 06/08/2010
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 Clinics (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1100-441-00-340-003-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 6/4/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 10:40 AM	APRV
2	JC Carreon	JC Carreon	06/04/2010 09:02 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:34 PM	APRV

Form Started By: Dan Beltran
Started On: 06/02/2010 09:46 AM

Final Approval Date: 06/04/2010

Date: June 2, 2010
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 0-1100-441-00-340-003-0 - Clinics
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
0-1100-441-00-340-003-0-413	Elec Surveill & Security	0-1100-441-00-340-003-0-664	Other Minor Equipment	$ 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-21360 **2.K.**

Line Item Transfer

CC CONSENT

Date:	06/08/2010
Submitted By:	Maria Medina, AUDITOR'S OFFICE
Submitted For:	Ray Eufracio
Department:	AUDITOR'S OFFICE
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

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

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 5-25-2010.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 04:29 PM	APRV
2	Ana Galvan	Anna Galvan	06/03/2010 02:19 PM	APRV
3	Erika Zamora	Erika Zamora	06/04/2010 02:36 PM	APRV
4	Auditor's Office	Linda Fong	06/04/2010 03:33 PM	APRV
5	Budget & Management	Erika Zamora	06/04/2010 03:46 PM	APRV
6	Auditor's Office	Linda Fong	06/04/2010 03:56 PM	APRV

Form Started By: Maria Medina

Started On: 05/25/2010 02:15 PM

Final Approval Date: 06/04/2010

DATE: May 25, 2010

DEPARTMENT HEAD: Ray Eufracio, CPA

DEPARTMENT NAME: Auditor's Office

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-415-21-170-001-0-745	Computer Equipment	→	0-1100-415-21-170-001-0-743	Office furniture and equipment	$2,369.56
0-1100-415-21-170-001-0-745	Computer Equipment	→	0-1100-415-21-170-001-0-661	Minor office furniture and equipment	$2,103.12
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					$4,472.68

REASON: To purchase furniture: desks, 2-drawer lateral file and hutch; and a bookcase for the auditor's office.

DEPARTMENT HEAD SIGNATURE

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

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

AI-21527 **2.L.**

line item transfer

CC CONSENT

Date:	06/08/2010
Submitted By:	Joel Rivera, CONSTABLE PCT. #4
Submitted For:	Joel Rivera
Department:	CONSTABLE PCT. #4
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - Constable Pct. #4 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Available account balance as of 6-4-2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/04/2010 03:47 PM	APRV
2	JC Carreon	JC Carreon	06/04/2010 04:01 PM	APRV
3	Auditor's Office		06/04/2010 05:15 PM	NEW

Form Started By: Joel Rivera Started On: 06/04/2010 03:35 PM

Final Approval Date: 06/04/2010

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: 4-Jun-10

DEPARTMENT HEAD: J.E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

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

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
601	OFC & COMPUTER SPPLY	672	EQUPT & VEH R&M SUPPLY	$630.00
613	SAFETY SUPPLIES	664	OTHER MINOR EQUPT	307.67
			TOTAL	**937.67**

REASON: TRANSFERRED NEEDED TO COVER OPERATIONAL EXPENDITUTRES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-21465 **2.M.**

2009 HIDTA Grant

CC CONSENT

Date: 06/08/2010
Submitted By: Nelda Olivarez, HIDTA
Submitted For: Rene Guerra, Criminal District Attorney
Department: HIDTA
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION
2010 - HIDTA (1291)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 9-1291-412-00-270-003-9-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
432-->672 - $ 4,000.00; Funding available as of 6/2/10.

Attachments

Link: Transfer# 4

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 02:59 PM	APRV
2	Norma Silva	Norma Silva	06/02/2010 04:00 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:39 PM	APRV

Form Started By: Nelda Olivarez Started On: 06/02/2010 02:11 PM

Final Approval Date: 06/04/2010

DATE: June 2, 2010 Transfer Number: 4

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

DEPARTMENT NAME: Hidalgo County HIDTA Task Force

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

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- **432**	EQUIP & VEH R&M SRV	0-1291-412-00-270-003-9- **672**	EQUIP & VEH R&M SUP	**4,000.00**
TOTAL				**S 4,000.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

Dora L. Munoz
H.I.D.T.A. Task Force Commander

6/2/2010
DATE

Attest County Clerk

__/__/__
DATE

Budget Officer

__/__/__
DATE

Approved Commissioners' Court

__/__/__
DATE

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1291 HIDTA							
0-1291-412-00-270-003-9-113	HIDTA TASK FORCE-REG F/T EMPLOYEES	106,108.25	.00	105,570.73	105,570.73	537.52	99.49
0-1291-412-00-270-003-9-115	HIDTA TASK FORCE-LONGEVITY PAY	1,396.10	.00	1,396.10	1,396.10	.00	100.00
0-1291-412-00-270-003-9-211	HIDTA TASK FORCE-HEALTH INSURANCE	6,808.87	.00	6,808.87	6,808.87	.00	100.00
0-1291-412-00-270-003-9-212	HIDTA TASK FORCE-LIFE INSURANCE	76.84	.00	76.84	76.84	.00	100.00
0-1291-412-00-270-003-9-220	HIDTA TASK FORCE-FICA	9,000.08	.00	9,000.08	9,000.08	.00	100.00
0-1291-412-00-270-003-9-230	HIDTA TASK FORCE-RETIREMENT	11,544.07	.00	11,544.07	11,544.07	.00	100.00
0-1291-412-00-270-003-9-250	HIDTA TASK FORCE-UNEMPLOYMENT COMP	606.21	.00	606.21	606.21	.00	100.00
0-1291-412-00-270-003-9-342	HIDTA TASK FORCE-INFO & CREDIT SERVICES	4,776.00	645.47	380.53	380.53	3,750.00	21.48
0-1291-412-00-270-003-9-411	HIDTA TASK FORCE-WATER/SEWERAGE	1,144.97	.00	1,076.91	1,076.91	68.06	94.06
0-1291-412-00-270-003-9-413	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	447.50	77.50	70.00	70.00	300.00	32.96
0-1291-412-00-270-003-9-423	HIDTA TASK FORCE-CUSTODIAL	4,600.02	.00	2,080.00	2,080.00	2,520.02	45.22
0-1291-412-00-270-003-9-432	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	24,005.37	3,260.22	2,619.40	2,619.40	18,125.75	24.49
0-1291-412-00-270-003-9-442	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	17,125.59	8,374.41	7,500.00	7,500.00	1,251.18	92.69
0-1291-412-00-270-003-9-522	HIDTA TASK FORCE-VEHICLE LIABILITY INS	200.61	.00	.00	.00	200.61	.00
0-1291-412-00-270-003-9-531	HIDTA TASK FORCE-TELEPHONE	4,000.00	.00	1,654.07	1,654.07	2,345.93	41.35
0-1291-412-00-270-003-9-532	HIDTA TASK FORCE-WIRELESS DEVICES	3,239.07	.00	2,974.29	2,974.29	264.78	91.83
0-1291-412-00-270-003-9-534	HIDTA TASK FORCE-INTERNET	900.00	.00	.00	.00	900.00	.00
0-1291-412-00-270-003-9-535	HIDTA TASK FORCE-POSTAGE	200.00	.00	.00	.00	200.00	.00
0-1291-412-00-270-003-9-583	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	935.86	.00	.00	.00	935.86	.00
0-1291-412-00-270-003-9-601	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	6,987.17	.00	424.37	424.37	6,562.80	6.07
0-1291-412-00-270-003-9-622	HIDTA TASK FORCE-ELECTRICITY	6,191.82	.00	6,191.82	6,191.82	.00	100.00
0-1291-412-00-270-003-9-626	HIDTA TASK FORCE-GASOLINE/DIESEL	19,993.43	12,158.04	7,835.39	7,835.39	.00	100.00
9		**230,287.83**	**24,515.64**	**167,809.68**	**167,809.68**	**37,962.51**	**83.52**
003		**986,900.83**	**98,600.03**	**249,532.35**	**249,532.35**	**638,768.45**	**35.28**

AI-21516 **2.N.**

Line Item Transfer for Bottled Water

CC CONSENT

Date:	06/08/2010
Submitted By:	Anna Galvan, BUDGET & MANAGEMENT
Submitted For:	93rd D.C., 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-->631, $ 400.00; funds available as of 06/04/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/04/2010 10:46 AM	APRV
2	Norma Silva	Norma Silva	06/04/2010 01:30 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:51 PM	APRV

Form Started By: Anna Galvan Started On: 06/04/2010 09:28 AM

Final Approval Date: 06/04/2010

INTRADEPARTMENTAL TRANSFER REQUEST

AI-21516

DATE: June 4, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

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	631	Bottled Water	$ 400.00
			TOTAL	**$ 400.00**

REASON: Transfer is needed to fund bottled water expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-21442 **2.O.**

Interpreter License transfer

CC CONSENT

Date: 06/08/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - 332nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-006-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 06-04-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 10:39 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/04/2010 11:24 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:34 PM	APRV

Form Started By: Angela Garcia Started On: 06/02/2010 09:05 AM

Final Approval Date: 06/04/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE:06/02/2010

DEPARTMENT HEAD: HON. MARIO RAMIREZ

DEPARTMENT NAME: 332ND DISTRICT COURT

ACCOUNT NUMBER: 0-1100-412-00-006-001-0-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**
890	OTHER	811	LICENSES & PERMITS	$75.00
			TOTAL	**75.00**

REASON: INTERPRETER LICENSE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-21445 **2.P.**

Line Item Transfer

CC CONSENT

Date:	06/08/2010
Submitted By:	Rachel Segura, COUNTY COURT #4
Submitted For:	Rachel Segura
Department:	COUNTY COURT #4
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - County Court at Law 4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-024-001-0-XXX

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

BUDGETARY IMPACT:

890-->831 $ 120.00; funds available as of 06/03/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 10:40 AM	APRV
2	Ana Galvan	Anna Galvan	06/03/2010 03:44 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:35 PM	APRV

Form Started By: Rachel Segura Started On: 06/02/2010 10:07 AM

Final Approval Date: 06/04/2010

INTRADEPARTMENTAL TRANSFER

DATE: **June 2, 2010**

DEPARTMENT HEAD: **Judge Fred Garza**

DEPARTMENT NAME: **County Court at Law No. 4**

ACCOUNT NUMBER: **0-1100-412-00-024-001-0-XXX**

CONTACT PERSON: **Rachael Segura** PHONE: **956-318-2390**

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
890	**OTHER**	**831**	**COURT COSTS & INVESTIGATIONS**

TOTAL

Reason: **Need to tranfer money into obj. code 831 for payment of visiting Judge Blackmon.**

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CI

INTRADEPARTMENTAL TRANSFER

AMOUNT
$120.00
$ 120.00

LERK

AI-21401 **2.Q.**

Line Item Transfer

CC CONSENT

Date:	06/08/2010
Submitted By:	Robert Leal, J.P. 4, 2
Submitted For:	Robert Leal
Department:	J.P. 4, 2
Agenda Category:	2010 Interdepartmental 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:

631-->831 $ 400.00; funds available as of 06/03/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/27/2010 02:40 PM	APRV
2	Ana Galvan	Anna Galvan	06/03/2010 02:18 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:54 PM	APRV

Form Started By: Robert Leal Started On: 05/27/2010 01:52 PM

Final Approval Date: 06/04/2010

DATE: **May 27, 2010**

DEPARTMENT HEAD: **Mary Alice Palacios**

DEPARTMENT NAME: **J. P. Precinct 4, PL 2**

ACCOUNT NUMBER: **0-1100-412-00-068-001-0-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**
631	**Bottled Water**	**831**	**Court Cost and Investigations**	**400.00**
			TOTAL	**400.00**

REASON: **To pay Spanish/English interpreter for services in Not Guilty Trials and/or Civil Trials including Truancy hearings.**

DEPARTMENT HEAD SIGNATURE

/ /

APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-21429 **2.R.**

2010 Pct. 1 C.A.P.

CC CONSENT

Date:	06/08/2010
Submitted By:	John Paul Lugo, COMM. PCT. #1
Submitted For:	John Paul Lugo
Department:	COMM. PCT. #1
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - Pct. #1 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-121-895-0-XXX

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

BUDGETARY IMPACT:

731-->733 $ 13,175.00; funds available as of 06/03/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/01/2010 03:01 PM	APRV
2	Ana Galvan	Anna Galvan	06/03/2010 03:36 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:55 PM	APRV

Form Started By: John Paul Lugo Started On: 06/01/2010 12:58 PM

Final Approval Date: 06/04/2010

AI # 21429

DATE: June 1, 2010 **MEETING REQUEST DATE:** June 8, 2010

DEPARTMENT HEAD: COMMISSIONER A.C. CUELLAR

DEPARTMENT NAME: PRECINCT #1 C.A.P.

ACCOUNT NUMBER: 0-1312-431-00-121-895-0-XXX

SUBJECT: Intradepartmental 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	1312	-431	-00	-121	895	0	731	Mary Ann/Roads	0	1312	-431	-00	-121	895	0	733	Mary Ann/Drainage Ditches	$ 13,175.00
																		$ 13,175.00

REASON: TO COVER ASAGO, LLC. DBA CONTRACT COST FOR ROADWAY/DRAINAGE CONSTRUCTION OF ROUND 3 C.A.P. PROJECT MARY ANN SUBDIVISION. CONTRACT # C-CAP-09-471-04-06.

JOSEPH PALACIOS

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-21504 **2.S.**

2010 Pct.1 C.A.P. (1312)

CC CONSENT

Date:	06/08/2010
Submitted By:	John Paul Lugo, COMM. PCT. #1
Submitted For:	John Paul Lugo
Department:	COMM. PCT. #1
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - Pct. #1 C.A.P. (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-121-860-0-XXX

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

BUDGETARY IMPACT:

731-->733, $ 6,709.48; funds available as of 06/04/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/03/2010 03:13 PM	APRV
2	Ana Galvan	Anna Galvan	06/04/2010 10:48 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:53 PM	APRV

Form Started By: John Paul Lugo Started On: 06/03/2010 02:29 PM

Final Approval Date: 06/04/2010

AI # 21504

DATE: June 3, 2010 **MEETING REQUEST DATE:** June 8, 2010

DEPARTMENT HEAD: COMMISSIONER A.C. CUELLAR, JR.

DEPARTMENT NAME: PCT #1 C.A.P.

ACCOUNT NUMBER: 0-1312-431-00-121-860-0-731

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	1312	-431	-00	-121	860	0	731	Chapa # 2/ Roads	0	1312	-431	-00	-121	860	0	733	Chapa # 2/Drainage Ditches	$ 6,709.48
																		6,709.48

REASON: TO COVER M. CONSTURCTION CONTRACT COST FOR ROADWAY/DRAINAGE CONSTRUCTION OF ROUND C.A.P. PROJECT CHAPA #2 SUBDIVISION. CONTRACT # C-CAP-09-372-11-24.

JOSEPH PALACIOS

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-21508 **2.T.**

2010-Pct#1 (1100) Pks

CC CONSENT

Date: 06/08/2010
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-121-013-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 06-04-10

Attachments

Link: 2010-Pct#1 (1100) Pks

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/03/2010 04:53 PM	APRV
2	Veronica Ortiz		06/04/2010 03:50 PM	PEND
3	Auditor's Office	Linda Fong	06/04/2010 03:50 PM	APRV

Form Started By: Jorge Flores Started On: 06/03/2010 03:24 PM

Final Approval Date: 06/04/2010

DATE: June 7, 2010 **MEETING REQUEST DATE:** June 8, 2010

DEPARTMENT HEAD: COMMISSIONER A.C CUELLAR, JR.

DEPARTMENT NAME: PCT #1 PARKS

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

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
0	-1100	-452	-00	-121	-013	-0	890	Other	0	-1100	-452	-00	-121	-013	-0	811	Permits	315.00
																		315.00

REASON: NEEDED TO COVER FUTURE EXPENSES.

JOSEPH PALACIOS

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-21502 **2.U.**

Intradepartmental Transfer

CC CONSENT

Date:	06/08/2010
Submitted By:	Perla Lopez, BUDGET & MANAGEMENT
Submitted For:	Norma Ceballos
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1200-431-00-123-004-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

550 - -> 431 = $500.00

Available balance as of 6/3/10.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	06/04/2010 08:27 AM	APRV
2	Budget & Management	Erika Zamora	06/04/2010 08:51 AM	APRV
3	Ana Galvan	Anna Galvan	06/04/2010 02:28 PM	APRV
4	Auditor's Office	Linda Fong	06/04/2010 03:49 PM	APRV

Form Started By: Perla Lopez

Started On: 06/03/2010 01:16 PM

Final Approval Date: 06/04/2010

DATE: **June 8, 2010**

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

DEPARTMENT NAME: **Budget & Management for Pct. 3 Road & Bridge**

ACCOUNT NUMBER: **0-1200-431-00-123-004-0-XXX**

SUBJECT: **Intradepartmental Transfer**

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
550	Printing & Binding	**431**	Bldg. & Other Structures R & M Services	**500.00**
			TOTAL	**500.00**

REASON: **Transfer to cover expected expenses.**

DEPARTMENT HEAD SIGNATURE

/ /

APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-21501 **2.V.**

Pct. #3 R&B (1200) Intradepartmental Transfer

CC CONSENT

Date:	06/08/2010
Submitted By:	Perla Lopez, BUDGET & MANAGEMENT
Submitted For:	Norma Ceballos
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1200-431-00-123-080-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

731 - -> 711 = $91,384.00

Available balance as of 6/4/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	06/04/2010 08:24 AM	APRV
2	Budget & Management	Erika Zamora	06/04/2010 08:25 AM	APRV
3	JC Carreon	JC Carreon	06/04/2010 08:50 AM	APRV
4	Auditor's Office	Linda Fong	06/04/2010 03:48 PM	APRV

Form Started By: Perla Lopez

Started On: 06/03/2010 01:07 PM

Final Approval Date: 06/04/2010

DATE: **June 8, 2010**

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

DEPARTMENT NAME: **Budget & Management for Pct. #3 R&B (1200)**

ACCOUNT NUMBER: **0-1200-431-00-123-080-0-XXX**

SUBJECT: **Intra Department Transfer**

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
731	Pct. #3 M4N (Tom Gill - FM 2221) - Roads	**711**	Pct. #3 M4N (Tom Gill - FM 2221) - ROW	**91,384.00**
			TOTAL	**91,384.00**

REASON: **Transfer to cover expected expenses. Continue with the ROW purchase and recording fees.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-21448 **2.W.**

Pct #3 Transfer

CC CONSENT

Date: 06/08/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-005-0-XXX

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

BUDGETARY IMPACT:

733-->739 - $ 3,000.00; Funding available as of 6/2/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 10:42 AM	APRV
2	Norma Silva	Norma Silva	06/02/2010 03:22 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:36 PM	APRV

Form Started By: Norma Ceballos Started On: 06/02/2010 10:30 AM

Final Approval Date: 06/04/2010

INTRA-DEPARTMENTAL TRANSFER

DATE: 06/08/10

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

DEPARTMENT NAME: Hidalgo County Precinct #3

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

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
733	Pct #3 Rd. Drainage Ditches	739	Pct #3 Rd. Other Structures	$ 3,000.00
			TOTAL	**$ 3,000.00**

REASON: For Expected Expenses. Fence at Pct #3 Office at Moorefield Rd. (La Mansion)

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-21509 **3.A.**

2010 Interdept transfer for Pct. 1 Parking Lot Project (1336)

CC CONSENT

Date:	06/08/2010
Submitted By:	Ivan Cantu, BUDGET & MANAGEMENT
Submitted For:	Sergio Cruz
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #1 CO's 2006 (1336):
Approval of 2010 interdepartmental transfer from Constable Pct. 1, program #042, to Pct. 1, program #021, in the amount of $26,313.43 to fund engineering services for the Pct. 1 Office Complex Parking Lot project.

BACKGROUND

Refer to AI #21460, CC 6-8-10 under Purchasing Dept. Project Engineer is JE Saenz & Assoc.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1336-4XX-00-XXX-0XX-0-XXX

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

BUDGETARY IMPACT:

To fund WA #1 for JE Saenz & Assoc. in relation to the Pct. 1 office complex parking lot project.

Funds available as of 6-3-10.

Attachments

Link: Pct. 1 CO's 2006 Parking Lot transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	06/03/2010 04:13 PM	APRV
2	Budget & Management	Erika Zamora	06/03/2010 04:50 PM	APRV
3	Ivan Cantu (Originator)	Ivan Cantu	06/04/2010 07:25 AM	APRV
4	Budget & Management	Erika Zamora	06/04/2010 08:16 AM	APRV
5	Sylvia Solis	Sylvia Solis	06/04/2010 11:32 AM	APRV
6	Auditor's Office	Linda Fong	06/04/2010 04:08 PM	APRV

Form Started By: Ivan Cantu Started On: 06/03/2010 03:25 PM

Final Approval Date: 06/04/2010

DATE: June 8, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Interdepartmental Transfer

DEPARTMENT NAME: Dept of Budget & Mgmt for Pct. 1 CO's 2006

ACCOUNT NUMBER: 0-1336-4XX-00-XXX-0XX-0-XXX

CONTACT PERSON: Ivan Cantu **PHONE:** (956) 292-7025 Ext. 5425

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			
0-1336-421-00-220-042-0- 720	CO, 2006-Const. Pct. 1-	Buildings	(26,313.43)
TO			
0-1336-419-00-121-021-0- 739	CO, 2006-Pct. 1-	Other Structures	26,313.43
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To fund WA #1 for JE Saenz & Assoc. in relation the Pct. 1 Office Complex Unpaved Parking Lot project.

SIGNATURE

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

AI-21530 **3.B.**

Pct. #3 R&B Interdepartmental Transfer

CC CONSENT

Date:	06/08/2010
Submitted By:	Perla Lopez, BUDGET & MANAGEMENT
Submitted For:	Norma Ceballos
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #3 R&B (1200):
Approval of 2010 interdepartmental transfer from Precinct #3 Paved Unpaved Road to Precinct #3 ICA W/ ISD La Joya (Bentsen Palm) in the amount of $99,187.20.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-005-0-731

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

BUDGETARY IMPACT:
Available funds as of 6/4/10 is $226,224.98.

Attachments

Link: Inter Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/04/2010 04:32 PM	APRV
2	Olga Garza	Olga Garza	06/04/2010 04:41 PM	APRV
3	Auditor's Office		06/04/2010 05:15 PM	NEW

Form Started By: Perla Lopez Started On: 06/04/2010 04:20 PM

Final Approval Date: 06/04/2010

INTER-DEPARTMENTAL TRANSFER

DATE: June 8, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Budget & Management for Pct. #3 R&B (1200)

ACCOUNT NUMBER: 0-1200-431-00-123-0XX-0-73X

SUBJECT: **Inter-departmental Transfer/s (increase/decrease)**

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Inter-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM:		
0-1200-431-00-123-005-0-731	Pct. #3 P/U Rd. - Roads	(99,187.20)
TO:		
0-1200-431-00-123-084-0-733	Pct. #3 ICA W/ISD La Joya (Bentsen Palm) - Drain Ditches	99,187.20
	Total Budget (Increase/Decrease)	**0.00**

REASON: Transfer to fund the expenses for the installation of a 24 inch drainage line.
Interlocal Agreement with La Joya ISD - amount will be reimbursed by the School District.

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

AI-21493 **3.C.**

Interdepartmental transfer for JP Pct. 4/PL 2

CC CONSENT

Date:	06/08/2010
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

JP Pct. 4/ PL 2 (1100):
Approval of 2010 interdepartmental transfer from Co. Wide Adm. to JP Pct. 4/PL 2 in the amount of $2,100.00 to fund expenditures for interpreter services.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:
0-1100-415-00-115-002-0-899 --> 0-1100-412-00-068-001-0-116

Funds available as of 6/2/10.

Attachments

Link: inter transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 04:38 PM	APRV
2	Rosalinda Cantu	Rosie Cantu	06/03/2010 09:27 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 04:02 PM	APRV

Form Started By: Erika Zamora Started On: 06/02/2010 04:32 PM

Final Approval Date: 06/04/2010

DATE: June 2, 2010

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for JP Pct 4 Pl 2

ACCOUNT NUMBER: 0-1100-41X-00-XXX-00X-0-8XX

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- 899	CO WIDE ADM-	CONTINGENCY	(2,100.00)
TO			
0-1100-412-00-068-001-0- 831	JP PCT 4/PL 2-	COURT COSTS &INVESTIGATION	2,100.00
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON: **Transfer to fund interpreter services rendered to Hidalgo County JP PCT 4/PL 2 by vendor, Mayra Yolanda Peña.**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-21481 **3.D.**

Interdepartmental transfer for Elections Dept.

CC CONSENT

Date:	06/08/2010
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Elections Dept (1100):
Approval of 2010 interdepartmental transfer from Co. Wide Adm. to Elections Dept in the amount of $66,070.35 to fund salary related expenditures for Poll Workers.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-41X-00-1XX-00X-0-XXX

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

BUDGETARY IMPACT:

0-1100-415-00-115-002-0-899 --> 0-1100-414-00-130-001-0-123

Funds available as of 6/2/10.

Attachments

Link: Interdept trsf

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 04:15 PM	APRV
2	Roland Garcia	Rolando Garcia	06/04/2010 08:44 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 04:01 PM	APRV

Form Started By: Erika Zamora Started On: 06/02/2010 03:59 PM

Final Approval Date: 06/04/2010

DATE: June 2, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Elections Dept

ACCOUNT NUMBER: 0-1100-41X-00-1XX-00X-0-XXX

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- 899	CO WIDE ADM	CONTINGENCY	(66,070.35)
TO			
0-1100-414-00-130-001-0- 123	ELECTIONS DEPT	ELECTION POLL WORKERS	66,070.35
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Transfer to fund salary related expenditures.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-21473 **4.A.**

Interfund transfer for Pct. 4 Drainage Improvment Project

CC CONSENT

Date:	06/08/2010
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	Interfund Transfers

Information

CAPTION

Pct. #4 Drainage Improvement Project (1204):
Approval of 2010 interfund transfer from Road Adm to Pct. 4 Drainage Imprv Prj (old acct) $179,587.35 and Pct. 4 Drainage Imprv Prj (new acct) $60,412.65 a total amount of $240,000.00 to fund salary and fringe expenditures for the Drainage Project.

BACKGROUND

This transfer is a loan to Pct. #4 based on 1st qtr expenditures and is to be used as a revolving line of credit pending the reclassification of expenditures as capital expenditures to the certificates of obligation after auditing procedures are completed by the auditor

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-120X-431-00-1XX-0XX-0-XXX

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

BUDGETARY IMPACT:

Interfund transfer from Road Adm-Contingency (1200) to Pct. 4 Drainage Improvement Project (1204) $179,587.35 and Pct. 4 Drainage Imprv. Project (1200) $60,412.65 in the total amount of $240,000.00 to fund salary & fringe expenditures for the Drainage Project.

Funding available as of 6/2/10 $455,513.83.

Attachments

Link: Interfund Trsf

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/03/2010 04:51 PM	APRV
2	Erika Zamora	Erika Zamora	06/04/2010 02:47 PM	APRV
3	Auditor's Office	Angela Garcia	06/04/2010 02:53 PM	APRV
4	Erika Zamora	Erika Zamora	06/04/2010 03:59 PM	APRV
5	Ivan Cantu	Ivan Cantu	06/04/2010 04:15 PM	APRV

6	Manuel Chapa	Manuel Chapa	06/04/2010 04:26 PM	APRV

Form Started By: Erika Zamora Started On: 06/02/2010 03:07 PM

Final Approval Date: 06/04/2010

DATE: June 4, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Pct. 4 Drain Imprv Prj

ACCOUNT NUMBER: **0-120X-431-00-1XX-0XX-0-XXX**

2010
Interfund Transfer

CONTACT PERSON: Erika Zamora **PHONE:** 292-7025 ext. 5416

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

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM:				
0-1200-431-00-115-041-0-	899	Road Adm	Contingency	(240,000.00)
0-1200-491-01-000-204-0-	891	Transfers out	R&B Pct. 4	179,587.35
TO:				
0-1204-391-01-000-200-0-	000	Transfers In	R&B Co. Wide	179,587.35
0-1204-431-00-124-036-0-	113	Pct. 4 Drain Imprv Prj	Reg F/T Employees	142,639.29
0-1204-431-00-124-036-0-	211	Pct. 4 Drain Imprv Prj	Health Insurance	10,659.90
0-1204-431-00-124-036-0-	212	Pct. 4 Drain Imprv Prj	Life Insurance	115.50
0-1204-431-00-124-036-0-	220	Pct. 4 Drain Imprv Prj	FICA	10,826.15
0-1204-431-00-124-036-0-	230	Pct. 4 Drain Imprv Prj	Retirement	14,620.20
0-1204-431-00-124-036-0-	250	Pct. 4 Drain Imprv Prj	Unemployment Comp	726.31
0-1200-431-00-124-036-0-	113	Pct. 4 Drain Imprv Prj	Reg F/T Employees	60,412.65
			TOTAL BUDGET INCREASE (DECREASE)	**240,000.00**

REASON: Interfund transfer from Rd Adm to Pct. 4 Drainage (old acct) $179,587.35 and Pct. 4 Drainage (new acct) $60,412.65 a total of $240,000.00 to fund salary & fringes for the Drainage Project. This amount was based on 1st qtr expenditures and is to be used as a revolving line of credit pending the reclassification of expenditures as capital expenditures to the certificates of obligation after auditing procedures are completed by the auditor.

DEPARTMENT HEAD SIGNATURE

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

AI-21526 **4.B.**

Interfund transfer for (WENS) Alert System

CC CONSENT

Date: 06/08/2010
Submitted By: Rolando Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: Interfund Transfers

Information

CAPTION

Emergency Management (1100):
Approval of 2010 interfund transfer from Health Department Adm (1293) to Emergency Management (1100) in the amount of $10,000.00.

BACKGROUND

This interfund transfer is needed to fund a 1 year extension contract renewal for an Emergency Alert System for Emergency Management and Health Department. (CC 06/08/10 AI-21495)

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-005-0-336
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
0-1293-441-00-340-005-0-336 --> 0-1100-429-00-300-023-0-336; $10,000.00

available balance as of 06/04/10 is $24,100.00

Attachments

Link: Interfund Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Roland Garcia (Originator)	Rolando Garcia	06/04/2010 04:03 PM	APRV
2	Budget & Management	Erika Zamora	06/04/2010 04:31 PM	APRV
3	Olga Garza	Olga Garza	06/04/2010 04:52 PM	APRV
4	Auditor's Office		06/04/2010 05:15 PM	NEW

Form Started By: Rolando Garcia Started On: 06/04/2010 03:25 PM

Final Approval Date: 06/04/2010

DATE: June 4, 2010

2010

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for:
HD ADM & EMERGENCY MANAGEMENT

ACCOUNT NUMBER: 0-1100-429-00-300-023-0-336

CONTACT PERSON: Rolando Garcia Jr. **PHONE:** 292-7025 ext. 5761

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

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
0-1293-441-00-340-005-0-336	H.D. ADM-COMPUTER SERVICES	(10,000.00)
0-1293-491-01-000-100-0-891	TRANSFERS OUT - EMERGENCY MANAGEMENT	10,000.00
TO		
0-1100-391-01-000-293-0-000	TRANSFERS IN - H.D. ADM	10,000.00
0-1100-429-00-300-023-0-336	EMERG SRVS-EM-COMPUTER SERVICES	10,000.00
	TOTAL BUDGET INCREASE (DECREASE)	**10,000.00**

REASON: Transfer in relation to a renewal of service for Emergency Alert System between Emergency Management and Health Depar renewal CC 06/08/10 AI-21495.

DEPARTMENT HEAD SIGNATURE

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

AI-21489 **5.B.**

Planning Department

CC CONSENT

Date:	06/08/2010
Submitted By:	Nora Cavazos, PLANNING DEPT.
Submitted For:	Raul Sesin
Department:	PLANNING DEPT.
Agenda Category:	Planning Department

Information

CAPTION

Reimbursement of a Cash Deposit:
1. San Jacinto Estates No. 5 Subdivision – Pct. 1 (Jacinto Garza)

BACKGROUND

Fiscal Impact

Attachments

Link: San Jacinto Estates 5;reimbursement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 04:30 PM	APRV
2	Olga Garza	Olga Garza	06/03/2010 09:08 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 04:00 PM	APRV

Form Started By: Nora Cavazos — Started On: 06/02/2010 04:22 PM

Final Approval Date: 06/04/2010

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: JUNE 2, 2010

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

ON JUNE 22, 2009, THE COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH FINANCIAL GUARANTEE FOR THE ABOVE REFERENCED SUBDIVISION. A CASH DEPOSIT IN THE AMOUNT OF THIRTY THOUSAND EIGHT HUNDRED DOLLARES WAS USED TO SECURE THE FUNDS FOR THE REMAINING TWENTY EIGHT (28)) SEPTIC TANK SYSTEMS. A CASH DEPOSIT IN THE AMOUNT OF $3,355.00 WAS ALSO USED TO SECURE SIXTY ONE (61) OSSF PERMIT FEES.

THE DEVELOPER IS A REIMBURSEMENT OF CASH DEPOSIT IN THE AMOUNT OF $12,100.00 FROM THE OSSF ESCROW AND A REIMBURSEMENT OF $605.00 FROM THE PERMIT ESCROW. THESE AMOUNTS REFLECTS THE COMPLETION OF THE INSTALLATION OF ELEVEN ADDITIONAL SEPTIC TANK SYSTEMS. ATTACHED IS A LETTER FROM HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT FORTY SIX (46) SEPTIC TANK SYSTEMS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF HAS NO OBJECTION TO THE REIMBURSEMENTS FOR THE AFOREMENTIONED IMPROVEMENTS.

L.O.C. FROM SECURITY FIRST CREDIT UNION NO. 4674 ORG. AMOUNT $ 67,100.00 REPLACED WITH A CASH DEPOSIT OF $30,800.00 FOR THE REMAINING 28 SEPTIC TANK SYSTEMS.

ESCROW	$ 30,800.00
REIMBURSEMENT	$ 12,100.00
BALANCE	$ 18,700.00

CASH DEPOSIT

ORIGINAL AMOUNT	$3,355.00
1ST REIMBURSEMENT	$ 660.00
2ND REIMBURSEMENT	$ 330.00
3RD REIMBURSEMENT	$ 825.00
4TH REIMBURSEMENT	$ 605.00
BALANCE	$ 935.00

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

3269

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

FIRST NATIONAL BANK MEMBER FDIC
CHECK VERIFICATION (956)565-5135
CUSTOMER SERVICE (956)565-8500

88-2141-1149

6/10/2009

PAY TO THE ORDER OF Hidalgo County

$ **3,355.00

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

Hidalgo County

Security features. Details on back.

AUTHORIZED SIGNATURE

MEMO San Jacinto Estates No. 5

⑈003269⑈ ⑆114921415⑆ ⑈0140010157⑈

HIDALGO COUNTY PLANNING DEPARTMENT

Date JUNE 16 20 09

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

THREE THOUSANDS THREE HUNDRED AND FIFTY FIVE Dollars 00/100

Subdivision: SAN JACINTO ESTATES No. 5

Cash _____ Check # 3269 M.O. # _____

Received by: _____

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

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

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

Precinct No. 2
RECEIPT
Nº 60829 -2

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

COUNTY AUDITOR'S FORM RE-PD-0001

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT

Date May 21 20 10

Received of: San Jacinto Enterprises $ 30,800.00

Thirty thousand eight hundred + 00/100 Dollars

Subdivision: San Jacinto Estates No. 5

Cash _____ Check # 5030 M.O. # _____

Received by: Ana L. Villarreal

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

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

○ ESCROW	
Acct # - 1100-211-00-000-018-0-000	
1/3 Paving	
Septic Tank - 28 Units	30,800.00
Other	
TOTAL	30,800.00

THE STATE OF TEXAS
COUNTY OF HIDALGO

Precinct No. 2
RECEIPT
Nº 62474-2

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

COUNTY AUDITOR'S FORM RE-PD-0001

956-585-9813
956-585-A09

5030

SAN JACINTO ENTERPRISES LLC
SAN JACINTO ESTATES NO. 5
2100 W. EXPRESSWAY 83
MERCEDES, TEXAS 78570

FIRST NATIONAL BANK MEMBER FDIC
CHECK VERIFICATION 1-866-380-5155
CUSTOMER SERVICE 1-877-380-8573

88-2141-1149

5/21/2010

PAY TO THE ORDER OF Hidalgo County Planning Department $ **30,800.00

Thirty Thousand Eight Hundred and 00/100********** DOLLARS

Hidalgo County Planning Department
1304 South 25th Street
Edinburg, TX 78539

AUTHORIZED SIGNATURE

MEMO Escrow check San Jacinto No.5 septic

Security features. Details on back.

⑈005030⑈ ⑆114921415⑆ ⑈0130006653⑈

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

Hidalgo County Health and Human Services Department
1304 S. 25th Street • Edinburg, Texas 78542
Tel: (956) 383-6221 • Fax: (956) 383-8864

Iván Meléndez, M.D., M.B.A.
Health Authority / Chief Physician

Eduardo Olivarez
Chief Administrative Officer

June1, 2010

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

RE: SAN JACINTO ESTATES

Dear Mr. Sesin:

According to our records **(46)** of the septic tank systems for **SAN JACINTO ESTATES** a **(61)** lot subdivision, located on **MILE 13 ½ & MILE 4** have been installed. They have been inspected and can be expected to function satisfactory.

Sincerely,

Chardo Ramos

Chardo Ramos,
Asst. Chief Inspector

AI-21492 **6.A.**

Monthly Investment Reports

CC CONSENT

Date: 06/08/2010
Submitted By: Fred Zamarripa, TREASURER'S OFFICE
Submitted For: Norma Garcia
Department: TREASURER'S OFFICE

Information

CAPTION

County Treasurer:
Approval of the Hidalgo County Monthly Investment Reports for the months of January, February, and March 2010.

BACKGROUND

Fiscal Impact

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

Attachments

Link: January 2010
Link: February 2010
Link: March 2010

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 04:39 PM	APRV
2	Erika Zamora	Erika Zamora	06/04/2010 04:50 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 05:15 PM	APRV

Form Started By: Fred Zamarripa — Started On: 06/02/2010 04:26 PM

Final Approval Date: 06/04/2010

County of Hidalgo, Texas
Monthly Investment Report
For the month ending January 31, 2010

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total accrued interest for the month ending January 31, 2010 - **$ 16,675.03**

2010	January	16,675.03
2010	February	
2010	March	
2010	April	
2010	May	
2010	June	
2010	July	
2010	August	
2010	September	
2010	October	
2010	November	
2010	December	
	Total	16,675.03

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending January 31, 2010

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	91,035,974.16	91,085,291.31
	Special Revenue	17,922,379.96	17,926,693.74
	Debt Service	3,368,000.00	3,368,686.52
	Capital Projects	35,032,600.00	35,039,877.33
	Proprietary	21,760,000.00	21,764,435.46
	Trust & Agency	-	-
Total Ending Values		169,118,954.12	169,184,984.36
Beginning Values			
	General	24,437,958.83	24,444,909.29
	Special Revenue	3,359,000.00	3,365,980.84
	Debt Service	3,380,390.73	3,383,678.40
	Capital Projects	34,458,642.01	34,527,651.75
	Proprietary	21,760,000.00	21,800,590.84
	Trust & Agency	-	-
Total Beginning Values		87,395,991.57	87,522,811.12
Change in Values			
	General	66,598,015.33	66,640,382.02
	Special Revenue	14,563,379.96	14,560,712.90
	Debt Service	(12,390.73)	(14,991.88)
	Capital Projects	573,957.99	512,225.58
	Proprietary	-	(36,155.38)
	Trust & Agency	-	-
Total Change in Values		81,722,962.55	81,662,173.24

Weighted Average Maturity in Days	86.89
Interest Earned this Month	16,675.03
Overall Yield of Portfolio	0.50%
Interest Received this Month	876.27
Average Benchmark Yield (1 Year Treasury Bill)	
Accrued Interest at the End of Month	66,030.23

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending January 31, 2010

Investments	January '10	February '10	March '10	April '10	May '10	June '10
Ending accrued interest for month	66,030.23					
Interest received within month	-					
Interest received previous months	347.23					
Less beginning accrued int. (last mth.)	(49,702.43)					
Total interest income earned from Inv.	16,675.03	-	-	-	-	-

	July '10	August '10	September '10	October '10	November '10	December '10
Ending accrued interest for month						
Interest received within month						
Interest received previous months						
Less beginning accrued int. (last mth.)						
Total interest income earned from Inv.	-	-	-	-	-	-

County of Hidalgo, Texas
Office of the County Treasurer
Interest Bearing Checking Accounts at First National Bank
For the month ending January 31, 2010

Date Received	Fund	Month	Interest Rate	Interest Earned
01/31/10	General Fund		0.08%	-
	Special Revenue			529.04
	Debt Service			-
	Capital Projects			-
	Proprietary			-
	Trust & Agency			-
	Payroll Fund			-
		Total for the month		529.04
	Total Interest			**529.04**

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Matured Investments
For the month ending January 31, 2010

Investment Type	%	Principal Amount	Interest Earned
Certificate of Deposit	0%	-	-
Discount Note	0%	-	-
US Treasury Bill	0%	-	-
Agencies	0%	-	-
Money Market Fund	0%	-	-
Pool	100%	1,841,144.06	347.23
Total		1,841,144.06	347.23

Fund Name	%	Principal Amount	Interest Earned
General Fund	101%	1,841,144.06	347.23
Special Revenue Funds	0%	-	-
Debt Service Funds	0%	-	-
Capital Projects Funds	0%	-	-
Proprietary Funds	0%	-	-
Trust & Agency	0%	-	-
Total		1,841,144.06	347.23

Institutions Name	%	Principal Amount	Interest Earned
Lone Star National Bank	0%	-	-
First National Bank	0%	-	-
Texas CLASS	100%	1,841,144.06	347.23
Merrill Lynch	0%	-	-
FNB Wealth Management	0%	-	-
Total		1,841,144.06	347.23

County of Hidalgo, Texas
Office of the County Treasurer
Matured Financial Investments Report
For the month ending January 31, 2010

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Par	Interest Rate	Interest Earned	Yield	Book Value	Market Value	Institution
Pool	Motor Vehicle	1100	63780295	12/08/09	01/06/10	672,345.38	0.25%	133.33	133.33	672,478.71	672,478.71	Texas CLASS
Pool	Motor Vehicle	1100	63887099	12/15/09	01/13/10	449,718.96	0.24%	85.97	85.97	449,804.93	449,804.93	Texas CLASS
Pool	Motor Vehicle	1100	63987332	12/23/09	01/20/10	358,468.87	0.23%	63.75	63.75	358,532.62	358,532.62	Texas CLASS
Pool	Motor Vehicle	1100	64067706	12/29/09	01/27/10	360,610.85	0.22%	64.18	64.18	360,675.03	360,675.03	Texas CLASS
	TOTALS					1,841,144.06		347.23	347.23	1,841,491.29	1,841,491.29	

- - - indicates more than one account number for that fund

Avg. yield
0.24%

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Outstanding Investments
For the month ending January 31, 2010

Investment Type	%	Principal Amount	Interest earned in Month
Certificate of Deposit	30%	50,000,000.00	42,465.78
Discount Note	0%		
US Treasury Bill	0%		
Money Market Fund	0%		
Pool	70%	119,118,954.12	23,564.46
Agencies	0%		
Total		169,118,954.12	66,030.24

	%	Principal Amount	Interest earned in Month
General Fund	54%	91,035,974.16	49,317.15
Special Revenue	11%	17,922,379.96	4,313.78
Debt Service	2%	3,368,000.00	686.52
Capital Projects	21%	35,032,600.00	7,277.33
Proprietary Funds	13%	21,760,000.00	4,435.46
Trust & Agency Funds	0%	-	-
Total		169,118,954.12	66,030.24

Institutions Name	%	Principal Amount	Interest earned in Month
Lone Star National Bank	30%	50,000,000.00	42,465.78
First National Bank	0%		
MBIA - Texas CLASS	70%	119,118,954.12	23,564.46
Merrill Lynch	0%		
FNB Wealth Management	0%		
Total		169,118,954.12	66,030.24

County of Hidalgo, Texas
Office of the County Treasurer
Financial Investment Report
For the month ending January 31, 2010

01/31/10

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
Pool	Special Revenue	---	60807449	05/08/09	02/01/10	269	268	1	5,913,000.00	5,913,000.00	0.33%	1,657.26	14,380.74	5,913,000.00	5,914,657.26	Texas CLASS
Pool	Special Inventory	1246	61122331	06/01/09	02/01/10	245	244	1	698,219.48	698,219.48	0.31%	183.83	1,452.87	698,219.48	698,403.31	Texas CLASS
Pool	Motor Vehicle	1100	64182791	01/05/10	02/03/10	29	27	3	371,267.19	1,113,801.57	0.22%	60.42	64.90	371,267.19	371,327.61	Texas CLASS
Pool	Motor Vehicle	1100	64281958	01/12/10	02/10/10	29	20	10	773,889.27	7,738,892.70	0.22%	93.29	135.27	773,889.27	773,982.56	Texas CLASS
Pool	Special Revenue	---	61350703	06/17/09	02/01/10	229	228	1	974,039.17	974,039.17	0.31%	256.45	1,894.44	974,039.17	974,295.62	Texas CLASS
Pool	Motor Vehicle	1100	64380588	01/20/10	02/17/10	28	11	17	441,935.64	7,512,905.88	0.22%	29.30	74.58	441,935.64	441,964.94	Texas CLASS
Pool	Motor Vehicle	1100	64475074	01/27/10	02/24/10	28	4	24	448,882.06	10,773,169.44	0.22%	10.82	75.76	448,882.06	448,892.88	Texas CLASS
Pool	Capital Projects	1341	63129183	10/21/09	02/01/10	103	102	1	1,000.00	1,000.00	0.26%	0.22	0.73	1,000.00	1,000.22	Texas CLASS
Pool	Capital Projects	1341	63129184	10/21/09	02/01/10	103	102	1	8,031,600.00	8,031,600.00	0.26%	1,773.55	5,892.77	8,031,600.00	8,033,373.55	Texas CLASS
Pool	Capital Projects	---	64095377	12/31/09	02/01/10	32	31	1	27,000,000.00	27,000,000.00	0.24%	5,503.56	5,681.10	27,000,000.00	27,005,503.56	Texas CLASS
Pool	Special Revenue	---	63411504	11/10/09	02/01/10	83	83	1	9,708,000.00	9,708,000.00	0.25%	2,061.29	5,518.93	9,708,000.00	9,710,061.29	Texas CLASS
CD	General Fund	1100	45204315	11/18/09	11/18/10	365	75	291	5,000,000.00	1,455,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204317	11/18/09	11/18/10	365	75	291	5,000,000.00	1,455,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204318	11/18/09	11/18/10	365	75	291	5,000,000.00	1,455,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204319	11/18/09	11/18/10	365	75	291	5,000,000.00	1,455,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204320	11/18/09	11/18/10	365	75	291	5,000,000.00	1,455,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204321	11/18/09	11/18/10	365	75	291	5,000,000.00	1,455,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204324	11/18/09	11/18/10	365	75	291	10,000,000.00	2,910,000,000.00	1.00%	8,493.15	100,000.00	10,000,000.00	10,008,493.15	Lone Star National
CD	General Fund	1100	45204325	11/18/09	11/18/10	365	75	291	10,000,000.00	2,910,000,000.00	1.00%	8,493.15	100,000.00	10,000,000.00	10,008,493.15	Lone Star National
Pool	Special Inventory	1246	62143392	08/25/09	02/01/10	160	159	1	629,121.31	629,121.31	0.29%	154.95	799.76	629,121.31	629,276.26	Texas CLASS
Pool	General Fund	1100	64095378	12/31/09	02/01/10	32	31	1	30,000,000.00	30,000,000.00	0.24%	6,115.07	6,312.33	30,000,000.00	30,006,115.07	Texas CLASS
Pool	Debt Service	---	64095376	12/31/09	02/01/10	32	31	1	3,368,000.00	3,368,000.00	0.24%	686.52	708.66	3,368,000.00	3,368,686.52	Texas CLASS
Pool	Proprietary	---	64095379	12/31/09	02/01/10	32	31	1	21,760,000.00	21,760,000.00	0.24%	4,435.46	4,578.54	21,760,000.00	21,764,435.46	Texas CLASS
Pool	General Fund	1100	64404056	01/21/10	02/01/10	11	10	1	9,000,000.00	9,000,000.00	0.22%	542.47	596.71	9,000,000.00	9,000,542.47	Texas CLASS
TOTALS									169,118,954.12	14,694,221,749.55		66,030.23	548,168.10	169,118,954.12	169,184,984.35	

--- indicates more than one account number for that fund

Avg. yield	WAM
0.50%	86.89

County of Hidalgo, Texas
Monthly Investment Report
For the month ending February 28, 2010

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total accrued interest for the month ending February 28, 2010 - **$ 42,559.28**

2010	January	16,675.03
2010	February	42,559.28
2010	March	
2010	April	
2010	May	
2010	June	
2010	July	
2010	August	
2010	September	
2010	October	
2010	November	
2010	December	
	Total	59,234.31

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending February 28, 2010

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	144,049,684.24	144,095,952.73
	Special Revenue	-	-
	Debt Service	3,855,426.58	3,855,718.11
	Capital Projects	-	-
	Proprietary	-	-
	Trust & Agency	-	-
Total Ending Values		147,905,110.82	147,951,670.84
Beginning Values			
	General	91,035,974.16	91,085,291.31
	Special Revenue	17,922,379.96	17,926,693.74
	Debt Service	3,368,000.00	3,368,686.52
	Capital Projects	35,032,600.00	35,039,877.33
	Proprietary	21,760,000.00	21,764,435.46
	Trust & Agency	-	-
Total Beginning Values		169,118,954.12	169,184,984.36
Change in Values			
	General	53,013,710.08	53,010,661.42
	Special Revenue	(17,922,379.96)	(17,926,693.74)
	Debt Service	487,426.58	487,031.59
	Capital Projects	(35,032,600.00)	(35,039,877.33)
	Proprietary	(21,760,000.00)	(21,764,435.46)
	Trust & Agency	-	-
Total Change in Values		(21,213,843.30)	(21,233,313.52)

Weighted Average Maturity in Days	89.79
Interest Earned this Month	42,559.28
Overall Yield of Portfolio	0.62%
Interest Received this Month	62,332.41
Average Benchmark Yield (1 Year Treasury Bill)	
Accrued Interest at the End of Month	46,560.01

County of Hidalgo, Texas
Office of the County Treasurer
Interest Bearing Checking Accounts at First National Bank
For the month ending February 28, 2010

Date Received	Fund	Month	Interest Rate	Interest Earned
02/28/10	General Fund		0.04%	-
	Special Revenue			302.92
	Debt Service			-
	Capital Projects			-
	Proprietary			-
	Trust & Agency			-
	Payroll Fund			-
		Total for the month		302.92
	Total Interest			**302.92**

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending February 28, 2010

Investments	January '10	February '10	March '10	April '10	May '10	June '10
Ending accrued interest for month	66,030.23	46,560.02				
Interest received within month	-	-				
Interest received previous months	347.23	62,029.49				
Less beginning accrued int. (last mth.)	(49,702.43)	(66,030.23)				
Total interest income earned from Inv.	16,675.03	42,559.28	-	-	-	-

	July '10	August '10	September '10	October '10	November '10	December '10
Ending accrued interest for month						
Interest received within month						
Interest received previous months						
Less beginning accrued int. (last mth.)						
Total interest income earned from Inv.	-	-	-	-	-	-

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Matured Investments
For the month ending February 28, 2010

Investment Type	%	Principal Amount	Interest Earned
Certificate of Deposit	0%	-	-
Discount Note	0%	-	-
US Treasury Bill	0%	-	-
Agencies	0%	-	-
Money Market Fund	0%	-	-
Pool	100%	119,118,954.12	62,029.49
Total		119,118,954.12	62,029.49

Fund Name	%	Principal Amount	Interest Earned
General Fund	35%	41,035,974.16	10,915.17
Special Revenue Funds	15%	17,922,379.96	26,371.83
Debt Service Funds	3%	3,368,000.00	884.91
Capital Projects Funds	29%	35,032,600.00	16,355.68
Proprietary Funds	18%	21,760,000.00	7,501.90
Trust & Agency	0%	-	-
Total		119,118,954.12	62,029.49

Institutions Name	%	Principal Amount	Interest Earned
Lone Star National Bank	0%	-	-
First National Bank	0%	-	-
Texas CLASS	100%	119,118,954.12	62,029.49
Merrill Lynch	0%	-	-
FNB Wealth Management	0%	-	-
Total		119,118,954.12	62,029.49

County of Hidalgo, Texas
Office of the County Treasurer
Matured Financial Investments Report
For the month ending February 28, 2010

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Par	Interest Rate	Interest Earned	Yield	Book Value	Market Value	Institution
Pool	Special Revenue	- - -	60807449	05/08/09	02/25/10	5,913,000.00	0.32%	15,185.99	15,185.99	5,928,185.99	5,928,185.99	Texas CLASS
Pool	Special Revenue	1280	61350703	06/17/09	02/25/10	974,039.17	0.30%	2,032.30	2,032.30	976,071.47	976,071.47	Texas CLASS
Pool	Capital Projects	1341	63129183	10/21/09	02/25/10	1,000.00	0.20%	0.31	0.31	1,000.31	1,000.31	Texas CLASS
Pool	Capital Projects	1341	63129184	10/21/09	02/25/10	8,031,600.00	0.25%	7,046.73	7,046.73	8,038,646.73	8,038,646.73	Texas CLASS
Pool	Capital Projects	- - -	64095377	12/31/09	02/25/10	27,000,000.00	0.22%	9,308.64	9,308.64	27,009,308.64	27,009,308.64	Texas CLASS
Pool	Motor Vehicle	1100	64182791	01/05/10	02/03/10	371,267.19	0.22%	66.78	66.78	371,333.97	371,333.97	Texas CLASS
Pool	Motor Vehicle	1100	64281958	01/12/10	02/10/10	773,889.27	0.22%	134.46	134.46	774,023.73	774,023.73	Texas CLASS
Pool	Special Inventory	1246	61122331	06/01/09	02/10/10	698,219.48	0.31%	1,517.21	1,517.21	699,736.69	699,736.69	Texas CLASS
Pool	Special Inventory	1246	62143392	08/25/09	02/10/10	629,121.31	0.28%	805.70	805.70	629,927.01	629,927.01	Texas CLASS
Pool	Debt Service	- - -	64095376	12/31/09	02/12/10	3,368,000.00	0.22%	884.91	884.91	3,368,884.91	3,368,884.91	Texas CLASS
Pool	Motor Vehicle	1100	64380588	01/20/10	02/17/10	441,935.64	0.22%	75.18	75.18	442,010.82	442,010.82	Texas CLASS
Pool	General	1100	64095378	12/31/09	02/18/10	30,000,000.00	0.22%	9,024.30	9,024.30	30,009,024.30	30,009,024.30	Texas CLASS
Pool	General	1100	64404056	01/21/10	02/18/10	9,000,000.00	0.22%	1,536.54	1,536.54	9,001,536.54	9,001,536.54	Texas CLASS
Pool	Special Revenue	- - -	63411504	11/10/09	02/23/10	9,708,000.00	0.24%	6,830.63	6,830.63	9,714,830.63	9,714,830.63	Texas CLASS
Pool	Motor Vehicle	1100	64475074	01/27/10	02/24/10	448,882.06	0.23%	77.91	77.91	448,959.97	448,959.97	Texas CLASS
Pool	Proprietary	- - -	64095379	12/31/09	02/25/10	21,760,000.00	0.22%	7,501.90	7,501.90	21,767,501.90	21,767,501.90	Texas CLASS
	TOTALS					119,118,954.12		62,029.49	62,029.49	119,180,983.61	119,180,983.61	

- - - indicates more than one account number for that fund

Avg. yield
0.24%

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Outstanding Investments
For the month ending February 28, 2010

Investment Type	%	Principal Amount	Interest earned in Month
Certificate of Deposit	34%	50,000,000.00	38,356.18
Discount Note	0%		
US Treasury Bill	0%		
Money Market Fund	0%		
Pool	66%	97,905,110.82	8,203.84
Agencies	0%		
Total		147,905,110.82	46,560.02

	%	Principal Amount	Interest earned in Month
General Fund	97%	144,049,684.24	46,268.49
Special Revenue	0%	-	-
Debt Service	3%	3,855,426.58	291.53
Capital Projects	0%	-	-
Proprietary Funds	0%	-	-
Trust & Agency Funds	0%	-	-
Total		147,905,110.82	46,560.02

Institutions Name	%	Principal Amount	Interest earned in Month
Lone Star National Bank	34%	50,000,000.00	38,356.18
First National Bank	0%		
MBIA - Texas CLASS	66%	97,905,110.82	8,203.84
Merrill Lynch	0%		
FNB Wealth Management	0%		
Total		147,905,110.82	46,560.02

County of Hidalgo, Texas
Office of the County Treasurer
Financial Investment Report
For the month ending February 28, 2010

02/28/10

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
CD	General Fund	1100	45204315	11/18/09	11/18/10	365	103	263	5,000,000.00	1,315,000,000.00	1.00%	3,835.62	50,000.00	5,000,000.00	5,003,835.62	Lone Star National
CD	General Fund	1100	45204317	11/18/09	11/18/10	365	103	263	5,000,000.00	1,315,000,000.00	1.00%	3,835.62	50,000.00	5,000,000.00	5,003,835.62	Lone Star National
CD	General Fund	1100	45204318	11/18/09	11/18/10	365	103	263	5,000,000.00	1,315,000,000.00	1.00%	3,835.62	50,000.00	5,000,000.00	5,003,835.62	Lone Star National
CD	General Fund	1100	45204319	11/18/09	11/18/10	365	103	263	5,000,000.00	1,315,000,000.00	1.00%	3,835.62	50,000.00	5,000,000.00	5,003,835.62	Lone Star National
CD	General Fund	1100	45204320	11/18/09	11/18/10	365	103	263	5,000,000.00	1,315,000,000.00	1.00%	3,835.62	50,000.00	5,000,000.00	5,003,835.62	Lone Star National
CD	General Fund	1100	45204321	11/18/09	11/18/10	365	103	263	5,000,000.00	1,315,000,000.00	1.00%	3,835.62	50,000.00	5,000,000.00	5,003,835.62	Lone Star National
CD	General Fund	1100	45204324	11/18/09	11/18/10	365	103	263	10,000,000.00	2,630,000,000.00	1.00%	7,671.23	100,000.00	10,000,000.00	10,007,671.23	Lone Star National
CD	General Fund	1100	45204325	11/18/09	11/18/10	365	103	263	10,000,000.00	2,630,000,000.00	1.00%	7,671.23	100,000.00	10,000,000.00	10,007,671.23	Lone Star National
Pool	General Fund	1100	64543300	02/01/10	03/01/10	28	28	1	15,000,000.00	15,000,000.00	0.23%	2,646.58	2,646.58	15,000,000.00	15,002,646.58	Texas CLASS
Pool	General Fund	100	64757800	02/16/10	03/01/10	13	13	1	10,000,000.00	10,000,000.00	0.23%	819.18	819.18	10,000,000.00	10,000,819.18	Texas CLASS
Pool	Motor Vehicle	1100	64566697	02/02/10	03/03/10	29	27	3	562,864.02	1,688,592.06	0.23%	95.76	102.86	562,864.02	562,959.78	Texas CLASS
Pool	Motor Vehicle	1100	64653764	02/09/10	03/10/10	29	20	10	766,176.76	7,661,767.60	0.23%	96.56	140.01	766,176.76	766,273.32	Texas CLASS
Pool	Motor Vehicle	1100	64757798	02/16/10	03/17/10	29	12	17	574,948.40	9,774,122.80	0.23%	43.48	105.07	574,948.40	574,991.88	Texas CLASS
Pool	General Fund	1100	64784979	02/18/10	03/01/10	11	10	1	66,500,000.00	66,500,000.00	0.23%	4,190.41	4,609.45	66,500,000.00	66,504,190.41	Texas CLASS
Pool	Motor Vehicle	1100	64851915	02/23/10	03/24/10	29	5	24	645,695.06	15,496,681.44	0.23%	20.34	117.99	645,695.06	645,715.40	Texas CLASS
Pool	Debt Service	---	64757799	02/16/10	03/01/10	13	12	1	3,855,426.58	3,855,426.58	0.23%	291.53	315.83	3,855,426.58	3,855,718.11	Texas CLASS
	TOTALS								147,905,110.82	13,279,976,590.48		46,560.01	508,856.96	147,905,110.82	147,951,670.83	

--- indicates more than one account number for that fund

Avg. yield	WAM
0.62%	89.79

County of Hidalgo, Texas
Monthly Investment Report
For the month ending March 31, 2010

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total accrued interest for the month ending March 31, 2010 - **$ 31,808.59**

2010	January	16,675.03
2010	February	42,559.28
2010	March	31,808.59
2010	April	
2010	May	
2010	June	
2010	July	
2010	August	
2010	September	
2010	October	
2010	November	
2010	December	
	Total	91,042.90

Norma G. Garcia

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending March 31, 2010

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	129,737,572.82	129,795,237.71
	Special Revenue	20,494,000.00	20,497,615.93
	Debt Service	6,724,426.58	6,725,685.91
	Capital Projects	34,037,000.00	34,043,005.43
	Proprietary	20,850,000.00	20,853,678.74
	Trust & Agency	-	-
Total Ending Values		211,842,999.40	211,915,223.72
Beginning Values			
	General	134,049,684.24	134,095,133.55
	Special Revenue	-	-
	Debt Service	3,855,426.58	3,855,718.11
	Capital Projects	-	-
	Proprietary	-	-
	Trust & Agency	-	-
Total Beginning Values		137,905,110.82	137,950,851.66
Change in Values			
	General	(4,312,111.42)	(4,299,895.84)
	Special Revenue	20,494,000.00	20,497,615.93
	Debt Service	2,869,000.00	2,869,967.80
	Capital Projects	34,037,000.00	34,043,005.43
	Proprietary	20,850,000.00	20,853,678.74
	Trust & Agency	-	-
Total Change in Values		73,937,888.58	73,964,372.06

Weighted Average Maturity in Days	55.77
Interest Earned this Month	31,808.59
Overall Yield of Portfolio	0.55%
Interest Received this Month	6,349.12
Average Benchmark Yield (1 Year Treasury Bill)	
Accrued Interest at the End of Month	72,224.30

County of Hidalgo, Texas
Office of the County Treasurer
Interest Bearing Checking Accounts at First National Bank
For the month ending March 31, 2010

Date Received	Fund	Month	Interest Rate	Interest Earned
03/31/10	General Fund		0.08%	-
	Special Revenue			204.81
	Debt Service			-
	Capital Projects			-
	Proprietary			-
	Trust & Agency			-
	Payroll Fund			-
		Total for the month		204.81
	Total Interest			**204.81**

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending March 31, 2010

Investments	January '10	February '10	March '10	April '10	May '10	June '10
Ending accrued interest for month	66,030.23	46,560.02	72,224.30			
Interest received within month	-	-	250.28			
Interest received previous months	347.23	62,029.49	5,894.03			
Less beginning accrued int. (last mth.)	(49,702.43)	(66,030.23)	(46,560.02)			
Total interest income earned from Inv.	16,675.03	42,559.28	31,808.59	-	-	-

	July '10	August '10	September '10	October '10	November '10	December '10
Ending accrued interest for month						
Interest received within month						
Interest received previous months						
Less beginning accrued int. (last mth.)						
Total interest income earned from Inv.	-	-	-	-	-	-

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Matured Investments
For the month ending March 31, 2010

Investment Type	%	Principal Amount	Interest Earned
Certificate of Deposit	0%	-	-
Discount Note	0%	-	-
US Treasury Bill	0%	-	-
Agencies	0%	-	-
Money Market Fund	0%	-	-
Pool	100%	19,863,383.77	6,144.31
Total		19,863,383.77	6,144.31

Fund Name	%	Principal Amount	Interest Earned
General Fund	93%	18,363,383.77	6,033.81
Special Revenue Funds	0%	-	-
Debt Service Funds	0%	-	-
Capital Projects Funds	3%	600,000.00	22.67
Proprietary Funds	5%	900,000.00	87.83
Trust & Agency	0%	-	-
Total		19,863,383.77	6,144.31

Institutions Name	%	Principal Amount	Interest Earned
Lone Star National Bank	0%	-	-
First National Bank	0%	-	-
Texas CLASS	100%	19,863,383.77	6,144.31
Merrill Lynch	0%	-	-
FNB Wealth Management	0%	-	-
Total		19,863,383.77	6,144.31

County of Hidalgo, Texas
Office of the County Treasurer
Matured Financial Investments Report
For the month ending March 31, 2010

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Par	Interest Rate	Interest Earned	Yield	Book Value	Market Value	Institution
Pool	Proprietary	- - -	64956215	03/03/10	03/19/10	900,000.00	0.22%	87.83	87.83	900,087.83	900,087.83	Texas CLASS
Pool	Capital Projects	- - -	64956258	03/03/10	03/09/10	600,000.00	0.23%	22.67	22.67	600,022.67	600,022.67	Texas CLASS
Pool	Motor Vehicle	1100	64566697	02/02/10	03/03/10	562,864.02	0.23%	103.36	103.36	562,967.38	562,967.38	Texas CLASS
Pool	Motor Vehicle	1100	64653764	02/09/10	03/10/10	766,176.76	0.23%	140.46	140.46	766,317.22	766,317.22	Texas CLASS
Pool	Motor Vehicle	1100	64757798	02/16/10	03/17/10	574,948.40	0.23%	104.02	104.02	575,052.42	575,052.42	Texas CLASS
Pool	General	1100	64543300	02/01/10	03/31/10	15,000,000.00	0.23%	5,430.26	5,430.26	15,005,430.26	15,005,430.26	Texas CLASS
Pool	Motor Vehicle	1100	64851915	02/23/10	03/24/10	645,695.06	0.23%	115.93	115.93	645,810.99	645,810.99	Texas CLASS
Pool	Motor Vehicle	1100	64956177	03/02/10	03/31/10	813,699.53	0.22%	139.78	139.78	813,839.31	813,839.31	Texas CLASS
	TOTALS					19,863,383.77		6,144.31	6,144.31	19,869,528.08	19,869,528.08	

- - - indicates more than one account number for that fund

Avg. yield
0.23%

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Outstanding Investments
For the month ending March 31, 2010

Investment Type	%	Principal Amount	Interest earned in Month
Certificate of Deposit	24%	50,000,000.00	42,465.78
Discount Note	0%		
US Treasury Bill	0%		
Money Market Fund	0%		
Pool	76%	161,842,999.40	29,758.54
Agencies	0%		
Total		211,842,999.40	72,224.32

	%	Principal Amount	Interest earned in Month
General Fund	61%	129,737,572.82	57,664.89
Special Revenue	10%	20,494,000.00	3,615.93
Debt Service	3%	6,724,426.58	1,259.33
Capital Projects	16%	34,037,000.00	6,005.43
Proprietary Funds	10%	20,850,000.00	3,678.74
Trust & Agency Funds	0%	-	-
Total		211,842,999.40	72,224.32

Institutions Name	%	Principal Amount	Interest earned in Month
Lone Star National Bank	24%	50,000,000.00	42,465.78
First National Bank	0%		
MBIA - Texas CLASS	76%	161,842,999.40	29,758.54
Merrill Lynch	0%		
FNB Wealth Management	0%		
Total		211,842,999.40	72,224.32

Office of the County Treasurer
Financial Investment Report
For the month ending March 31, 2010

03/31/10

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
CD	General Fund	1100	45204315	11/18/09	11/18/10	365	134	232	5,000,000.00	1,160,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204317	11/18/09	11/18/10	365	134	232	5,000,000.00	1,160,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204318	11/18/09	11/18/10	365	134	232	5,000,000.00	1,160,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204319	11/18/09	11/18/10	365	134	232	5,000,000.00	1,160,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204320	11/18/09	11/18/10	365	134	232	5,000,000.00	1,160,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204321	11/18/09	11/18/10	365	134	232	5,000,000.00	1,160,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204324	11/18/09	11/18/10	365	134	232	10,000,000.00	2,320,000,000.00	1.00%	8,493.15	100,000.00	10,000,000.00	10,008,493.15	Lone Star National
CD	General Fund	1100	45204325	11/18/09	11/18/10	365	134	232	10,000,000.00	2,320,000,000.00	1.00%	8,493.15	100,000.00	10,000,000.00	10,008,493.15	Lone Star National
Pool	General Fund	1100	64757800	02/16/10	04/01/10	44	44	1	10,000,000.00	10,000,000.00	0.23%	1,953.42	2,772.60	10,000,000.00	10,001,953.42	Texas CLASS
Pool	Motor Vehicle	1100	65046939	03/09/10	04/07/10	29	23	7	1,008,146.44	7,057,025.08	0.23%	146.11	184.23	1,008,146.44	1,008,292.55	Texas CLASS
Pool	Motor Vehicle	1100	65141194	03/16/10	04/14/10	29	16	14	661,043.43	9,254,608.02	0.23%	66.65	120.80	661,043.43	661,110.08	Texas CLASS
Pool	General Fund	1100	64784979	02/18/10	04/01/10	42	41	1	66,500,000.00	66,500,000.00	0.23%	12,990.27	17,599.73	66,500,000.00	66,512,990.27	Texas CLASS
Pool	Motor Vehicle	1100	65234816	03/23/10	04/21/10	29	8	21	743,035.46	15,603,744.66	0.23%	37.46	135.78	743,035.46	743,072.92	Texas CLASS
Pool	Debt Service	---	64757799	02/16/10	04/01/10	44	43	1	3,855,426.58	3,855,426.58	0.23%	753.13	1,068.96	3,855,426.58	3,856,179.71	Texas CLASS
Pool	Motor Vehicle	1100	65326087	03/30/10	04/28/10	29	1	28	825,347.49	23,109,729.72	0.23%	5.20	150.82	825,347.49	825,352.69	Texas CLASS
Pool	Special Revenue	---	64956262	03/03/10	04/01/10	29	28	1	20,494,000.00	20,494,000.00	0.23%	3,615.93	3,745.07	20,494,000.00	20,497,615.93	Texas CLASS
Pool	Proprietary	---	64956215	03/03/10	04/01/10	29	28	1	20,850,000.00	20,850,000.00	0.23%	3,678.74	3,810.12	20,850,000.00	20,853,678.74	Texas CLASS
Pool	Capital Project	---	64956258	03/03/10	04/01/10	29	28	1	34,037,000.00	34,037,000.00	0.23%	6,005.43	6,219.91	34,037,000.00	34,043,005.43	Texas CLASS
Pool	Debt Service	---	64956259	03/03/10	04/01/10	29	28	1	2,869,000.00	2,869,000.00	0.23%	506.20	524.28	2,869,000.00	2,869,506.20	Texas CLASS
	TOTALS								211,842,999.40	11,813,630,534.06		72,224.30	536,332.30	211,842,999.40	211,915,223.70	

--- indicates more than one account number for that fund

Avg. yield
0.55%

WAM
55.77

AI-21357 **7.A.**

Pipeline Permit

CC CONSENT

Date:	06/08/2010
Submitted By:	Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For:	Joe Pena
Department:	RIGHT OF WAY DEPT.
Agenda Category:	Right of Way

Information

CAPTION

1. The North Alamo Water Supply Corporation:
a. Approximately 1006' north of Moore Rd on the east and west side of Val Verde Rd- Bore- Rivera Ranches Subd Ph 1 & Ph 2- 16" PVC Casing / 8" waterline
b. Approximately 520' north of Moore Rd on the E & W side of Val Verde Rd- Bore- Rivera Ranches Subd Ph 1 & Ph 2- 16" PVC Casing/ 8" waterline
c. Approximately 80' north of Moore Rd on the E & W side of Val Verde Rd- Bore- Rivera Ranches Subd Ph 1 & Ph 2- 16" PVC Casing / 8" waterline
d. John Closner (S Nava St/ E 1426)- Bore- Frank Montalvo; 3/4" service connection for temporary meter

BACKGROUND

Fiscal Impact

Attachments

Link: NAWSC

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 04:04 PM	APRV
2	Olga Garza	Olga Garza	06/03/2010 08:55 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 03:56 PM	APRV

Form Started By: Sandra Garcia — Started On: 05/25/2010 11:00 AM

Final Approval Date: 06/04/2010

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 1 day of June, 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 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. Approximately 1006' north of Moore Rd on the east and west side of Val Verde Rd- Bore- Rivera Ranches Subd Ph 1 & Ph 2- 16" PVC Casing/ 8" waterline
- 2. Approximately 520' north of Moore Rd on the E & W side of Val Verde Rd- Bore- Rivera Ranches Subd Ph 1 & Ph 2- 16" PVC Casing/ 8" waterline
- 3. Approximately 80' north of Moore Rd on the E & W side of Val Verde Rd- Bore- Rivera Ranches Subd Ph 1 & Ph 2 – 16" PVC Casing/ 8" waterline

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

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

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

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

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 1 day of June, 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 2inch /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. John Closner (S Nava St/ E 1426)- Bore- Frank Montalvo; ¾" service connection for temporary meter

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-21424 **7.B.**

Pipeline Permit

CC CONSENT

Date:	06/08/2010
Submitted By:	Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For:	Joe Pena
Department:	RIGHT OF WAY DEPT.
Agenda Category:	Right of Way

Information

CAPTION

Valley Telephone Cooperative:
1. Upgrading existing telephone lines with fiber optic cable inside a 1-1/4" HDPE Sch.40 conduit through out the Hargill and San Manuel Area. All pavement and concrete driveways and roads will be bored.

BACKGROUND

Fiscal Impact

Attachments

Link: VTC

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 04:05 PM	APRV
2	Olga Garza	Olga Garza	06/03/2010 08:57 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 04:09 PM	APRV

Form Started By: Sandra Garcia — Started On: 06/01/2010 09:02 AM

Final Approval Date: 06/04/2010

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 8day of June, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

Valley Telephone Cooperative hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 1-1/4 /water/ gas/ sewer/ irrigation line; said line to be constructed of 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. Upgrading existing telephone lines with fiber optic cable inside a 1-1/4" HDPE Sch.40 conduit through out the Hargill and San Manuel Area. All pavement and concrete driveways and roads will be bored.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a telecommunication 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-21528 **8.A.**

Membership dues - 2010 So. Tx Co Judges & Comm

CC CONSENT

Date:	06/08/2010
Submitted By:	Monica Badillo, COMMISSIONERS' COURT EXEC. OFFICE
Department:	COMMISSIONERS' COURT EXEC. OFFICE
Agenda Category:	Membership Dues

Information

CAPTION

Commissioners' Court:
Approval to pay 2010 membership dues to the South Texas County Judges' & Commissioners' Association in the amount of $300.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: 0-1100-413-30-115-017-0-810
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
available balance as of 06/04/10.

Attachments

Link: invoice

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/04/2010 03:48 PM	APRV
2	Roland Garcia	Rolando Garcia	06/04/2010 04:03 PM	APRV
3	Auditor's Office		06/04/2010 05:15 PM	NEW

Form Started By: Monica Badillo — Started On: 06/04/2010 03:40 PM

Final Approval Date: 06/04/2010

CC 6/18/10

2010 ANNUAL MEMBERSHIP DUES TO THE SOUTH TEXAS COUNTY JUDGES' AND COMMISSIONERS' ASSOCIATION

sent to Monica 5/24/10 Email

COUNTY: Hidalgo

County Judge: _____

Commissioner Precinct 1 _____

Commissioner Precinct 2 _____

Commissioner Precinct 3 _____

Commissioner Precinct 4 _____

Dues for the Year 2010 are due by March 12, 2010.

Amount: $300.00

Please make check payable to South Texas County Judges' and Commissioners' Association.

Please mail to:

Roger C. Galvan, Calhoun County Commissioner, Pct. 1
President
South Texas County Judges' and Commissioners' Association
201 W. Austin
Port Lavaca, TX. 77979

0-1100-413-30-115-017-0-810

South Texas County Judges' & Commissioners' Association

Roger C. Galvan, President
Calhoun County Commissioner, Pct. 1
201 W. Austin St. Port Lavaca, TX 77979
Phone: (361) 552-9242 Fax: (361) 553-8734
ccpct1@cablecne.net

1st Vice President - Presently Vacant

Jerry Garza, 2nd Vice President
Webb County Commissioner, Pct 3
1000 Houston St 2nd Floor - Laredo, TX 78042
Phone: (956) 523-4625 Fax (956) 523-4662
jerrygarza@webbcountytx.gov

FAX Transmittal

TO: Hidalgo County Attn: Terri

FROM: Chacha Benavides –Adm. Asst

Date: May 24, 2009

Pages: 1 of 2

RE: 2010 Annual Membership Dues - South Texas County Judges' & Commissioners' Association

AI-21447 **8.B.**

Membership Dues - Sheriff's Association of Texas

CC CONSENT

Date:	06/08/2010
Submitted By:	Myra Montoya, SHERIFF DEPT.
Submitted For:	Myra Montoya
Department:	SHERIFF DEPT.
Agenda Category:	Membership Dues

Information

CAPTION

Sheriff's Dept.:
Requesting approval of payment for year 2010 membership dues for Chief Deputy Anacleto Martinez to the Sheriff's Association of Texas in the amount of $25.00.

BACKGROUND

The Sheriff's Association of Texas was assembled for no political purpose whatsoever but for the purpose of more sucessfully aiding each other as officers, to execute the laws, in the discharge of the duties against criminals.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0-810

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

BUDGETARY IMPACT:

Available balance as of 6-4-10 $2,406.00.

Attachments

Link: Sheriff's Association of Texas

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	06/02/2010 12:03 PM	APRV
2	Budget & Management	Erika Zamora	06/02/2010 01:29 PM	APRV
3	Manuel Chapa	Manuel Chapa	06/04/2010 07:46 AM	APRV
4	Auditor's Office	Linda Fong	06/04/2010 04:11 PM	APRV

Form Started By: Myra Montoya Started On: 06/02/2010 10:28 AM

Final Approval Date: 06/04/2010

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

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

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

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

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

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

SIGNATURE: _____

TITLE: CHIEF DEPUTY

Before me Myra M. Montoya a Notary Public, appeared ANACLETO MARTINEZ 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.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

_____
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

MEMBERSHIP RENEWAL FORM for the SHERIFFS' ASSOCIATION OF TEXAS

$____My additional gift to the Sheriffs' Association of Texas

MEMBER ID: 178799
EXPIRATION DATE: 7/7/2010
ACTIVE MEMBERSHIP DUES: $25.00

Since 1874

Anacleto Martinez
Chief Deputy, Hidalgo Co
PO Box 1228
Edinburg, TX 78540-1228

Because of your support...

* Sheriffs and other law enforcement personnel across the state are provided with training, legislative information, and other critical resources.
* Peace Officers and their children are awarded scholarships to continue their college education.
* The Lost Lawman Memorial, honoring Fallen Officers, is added to and maintained in a respectful manner.
* Citizens across Texas receive information on crime prevention, current laws, and crime-solving techniques.

Call (512) 445-5888 or visit www.txsheriffs.org for further information on the services we provide.

**** Please provide us with your email address ****

Anacleto.martinez@hidalgoso.org

Please return this notice with your tax-deductible payment to 1601 S. IH-35 Austin, Texas 78741-2503. See reverse to renew by credit card.

AI-21466 **8.C.**

Membership Dues

CC CONSENT

Date:	06/08/2010
Submitted By:	Rene Perez, COUNTY CLERK
Submitted For:	Annette Muniz
Department:	COUNTY CLERK
Agenda Category:	Membership Dues

Information

CAPTION

County Clerk:
Approval to pay membership dues to the American Society for Public Administration in the amount of $85.00 for Annette C. Muñiz, Chief Deputy, with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Membership renewal amount is for the American Society for Public Administration.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-40-180-001-0-810

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

BUDGETARY IMPACT:

Funds available as of 06/02/10, refer to Req. no 00176487.

Attachments

Link: Membership Application

Link: Vendor Application

Link: W9_Form

Link: Requisition

Link: Affidavit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 03:00 PM	APRV
2	Sylvia Solis	Sylvia Solis	06/04/2010 03:39 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 04:12 PM	APRV

Form Started By: Rene Perez Started On: 06/02/2010 02:16 PM

Final Approval Date: 06/04/2010

AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION

Advancing excellence in public service . . .

Membership Renewal Notice/Invoice

First Notice ***'Save on postage and time!'*** Renew your membership online today!
Note: your ASPA user login is 96440 and your ASPA ID number 96440 serves as your default password unless you have created your own. Click the [Submit] tab. Click the [Renewal Reminder] link located below your name on the left side of the screen.

Annette C. Muniz
Chief Deputy
Hidalgo County Clerk's Ofc.
100 E Cano St
2nd Floor
Edinburg, TX 78539-4582

ASPA ID No. 96440

Past Due After July 31, 2010

PLEASE INDICATE ANY CHANGES BELOW.

Work: (956) 318-2119

Home:

E-mail : acmuniz23@yahoo.com

Fax:

Toll Free: :

Current Fees

See list on back or at www.aspanet.org for names/acronyms and codes.
PLEASE INDICATE ANY CHANGES BELOW.

DUES CATEGORY:

Certified Public Manager	75.00
CHAPT/~~Centex~~ Rio Grande	Included
SEC/23-SCPM Rio Bravo	10.00

Total Current Fees $ _____

MEMBERSHIP CATEGORIES

ASPA Membership **$100.00**
Includes 3rd Class mailing of PAR and PA TIMES and access archives for both online.

Supporting Individual **$120.00**
$20 is a contribution to ASPA and is eligible for a tax deduction.

Sustaining Individual **$220.00**
$120 is a contribution to ASPA and is eligible for a tax deduction.

International Mail **$100.00**
Those living outside of the U.S., Canada, Mexico and not receiving mail at an APO or FPO address.

International Electronic **$30.00**
Those living outside of the U.S., Canada, Mexico and not receiving mail at an APO or FPO address.

Senior **$55.00**
ASPA members for 10 or more continuous years, are 60 years of age or older and are retired.

Family Membership **$35.00**
For persons receiving mail at the same residence. One copy of Public Administration Review and PA TIMES will be provided to the family. Fee applies to each additional family member. Please indicate name(s) of additional family member(s) on the front of this form under additional fees.

New Professionals Membership **$75.00**
Receive PAR and PA TIMES in the mail; access archives for both online. Members may use the category of New Professionals Membership for a maximum of two years.

Full Student Membership **$75.00**
Receive PAR and PA TIMES in the mail. Members may use the category of Student Membership for a maximum of three years.

Electronic Student Membership **$40.00**
Access PAR current issues and archives online only, receive PA TIMES in mail. Members may use the category of Student Membership for a maximum of three years.

Optional Fees

SECTION FEES

Section membership is in addition to ASPA membership fees. Sections and fees are listed on the back of this form.

Section(s) Code(s) _____

Total Section Fees $ _____

ADDITIONAL CHAPTER FEES

Chapter membership in addition to the one free provided by ASPA incur a $6 fee. Additional Chapters are listed on the back of this form.

Additional Chapter(s) _____

Total Chapter Fees $ _____

POSTAGE

❒ Canada/Mexico *PA TIMES*	$25.00
❒ International Air *PA TIMES*	$70.00
❒ First Class Domestic *PA TIMES*	$15.00

ASPA ENDOWMENT

❒ The Endowment seeks gifts to assist in making many worthwhile programs a reality. All contributions are tax deductible and are governed by the *Statement of Policies* adopted by the Board. For a copy of the *Statement*, contact ASPA.

$ _____

INDIVIDUAL CONTRIBUTION

❒ Individual contributions are tax deductible $ _____

❒ New Professionals Fund Contribution $ _____

❒ I have read and agree with ASPA's Code of Ethics. (see www.aspanet.org)

❒ Please exclude my name from any listing of members sold commercially.

Total Optional Fees $ _____

Payment Information

Dues must be prepaid. Send completed renewal form and payment to: ASPA, c/o SunTrust Bank, Department 41, Washington, DC 20042-0041.

❒ Check payable to ASPA ❒ Mastercard ❒ VISA ❒ American Express

Member ID# 96440

Please add the total current fees and optional fees to arrive at a grand total fee.

Grand Total Fee $ _____

Card Number _____ Expiration Date

Signature _____

Renew Online Today!

www.aspanet.org • (202) 393-7878 p • 202-638-4952 f • info@aspanet.org
ASPA • 1301 Pennsylvania Ave. NW, Ste. 840, Washington, DC 20004

RENEW 02/10

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
via e-mail: darlene.betancourtg@co.hidalgo.tx.us , facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539

Company Name: ASPA Telephone No. (202) 393-7878

dba Name:

Legal Name: American Society for Public Administration

Mailing Address : 1301 Pennsylvania Ave. Fax No. (202) 638-4952

Physical Address: 1301 Pennsylvania Ave., N.W. ~~N/A~~ Zip 20004

City, State, Zip Washington, D.C. Tax I.D. No. 36-2340300

Remit to Address : City, State, Zip

E-Mail Address: dcrawley@aspanet.org

Representative(s) Name(s) & Title(s)

Type of Organization (check one): ____ Individual ____ Partnership ____ Corporation ✓ Non-Profit
____ LLC ____ Sole Proprietor ____ Other, Specify

State Identification No. _____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: Illinois Date: 1945 Other:

Type of Business (check one): ____ Manufacturer ____ Wholesaler ____ Retailer ____ Broker
____ Distributor ✓ Service Organization ____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Duanne Crawley, Director Administrative Services

Small and/or Disadvantaged Business Information (check application criteria)
Small Business: Disadvantaged Business (At Least 51% Ownership)

- Less than 125,000 annual gross receipt
- Less than 250,000 annual gross receipt
- Less than 499,000 annual gross receipt
- More than 500,000 annual gross receipt

- Black American
- Hispanic American
- Asian Pacific American

- Native American
- Women
- Other

Have you been certified as a HUB or an MBE/WBE source?: • Yes • No

Indicate Certification No.(s): _____ or are Certificate(s) attached?: • Yes • No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: • Yes • No

To Be Completed by the County: Rec'd by (Purchasing): _____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office: _____ Entry Date: _____ Vendor No.:

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
American Society for Public Administration

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☑ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
1301 Pennsylvania Ave., N.W. Ste. 840

Requester's name and address (optional)

City, state, and ZIP code
Washington, D.C. 20004

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
| | | | | | | | | |

or

Employer identification number
3 6 6 2 3 1 4 0 1 3 1 0 1 0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Duanne Crawley Date ▶ 1-8-07

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Requisition

Req # 00176487

PO #
Date: 06/01/10

Bill To: x
x

Vendor : 379034
AMERICAN SOCIETY FOR PUBLIC ADM.
1301 PENNSYLVANIA AVE., N.W., STE 840
WASHINGTON DC 20004
FAX (202)638-4952

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: RENE PEREZ
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00		TO PAY FOR ANNETTE C. MUNIZ MEMBERSHIP RENEWAL FEE WITH THE AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION	85.00	85.00
		Account No	Encumbrance	
		0-1100-415-40-180-001-0-810	85.00	
			Freight	.00
			Total	85.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Annette C. Muñiz do hereby state that my membership in the American Society for Public Administration, 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: 6/1/2010

TITLE: Chief Deputy

Annette C. Muñiz appeared before me, Rene Perez, a Deputy Clerk and on her oath deposed and stated that the facts as set forth in the above affidavit are true and correct in every respect.

(SEAL)

_____
DEPUTY CLERK IN AND FOR
HIDALGO COUNTY CLERK'S OFFICE

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

AI-21432 **9.A.**

Budget & Prog. Amendment - City of Donna
CC CONSENT

Date:	06/08/2010
Submitted By:	Estella Webber, URBAN COUNTY
Submitted For:	Lupita Garcia
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

Consideration and approval of a Budget & Program Amendment to the Urban County Program City of Donna Fiscal Years 20 & 21 (2007 & 2008) CDBG work plans to re-allocate surplus funding from Water/Sewer Improvements line items to include an additional project activity.

BACKGROUND

The City of Donna is requesting approval of the Budget & Program Amendment for Program Years 20 & 21 (2007 & 2008). The Project will include the replacement of old clay sewer lines in the alley between Main St. and 8th St. (from Fordyce St. to Escobar St). See attached public hearing notice for project consideration. A public hearing was held on May 4, 2010 at 6:00 p.m. and citizen participation requirements have been met. (Letter of request from City of Donna is attached for your review.)

Fiscal Impact

FISCAL YEAR: ACCT. #: Urban County Funds

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

BUDGETARY IMPACT:

Proposed budget & program amendment will be utilizing Urban County Year 20 (2007) and Year 21 (2008) funds. No budget increase to proposed amendment.

Attachments

Link: budget & prog. amend.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/01/2010 03:01 PM	APRV
2	Perla Lopez	Perla Lopez	06/02/2010 03:34 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 04:14 PM	APRV

Form Started By: Estella Webber Started On: 06/01/2010 02:10 PM

Final Approval Date: 06/04/2010

City of Donna
The Heart of the Valley

May 26, 2010

Lupita Garcia
CDGB Coordinator
Urban County Program
1916 Tesoro Blvd.
Pharr, TX 78577

Re: Request for Commissioner's Court to Consider Approval of Amendment to Work Plan 2010

Dear Lupita

The City of Donna would like to request that the Hidalgo County Commissioner's Court consider the approval of the City's Amendment to the CDBG Work Plan 2010 on their next regular schedule meeting.
Let me know if you have any questions or require additional information on this matter.

Sincerly,

Fernando Flores
Planning Director

CC: Oscar Cuellar Jr., City Manager

307 S. 12th St. Donna, Texas 78537 (956) 464-3314 Fax (956) 464-9923

Publisher's Return

The State of Texas
County of Hidalgo

Before me, the undersigned authority, on this day personally appeared Gregg Wendorf, Publisher, to me well known who by me duly sworn, upon his oath deposes and states that he is a True Officer of the Advance Publishing Company, publisher of the Advance News Journal; the same is a newspaper of general circulation in our city that has been continuously and regularly published in the city of Pharr, County of Hidalgo, State of Texas, prior to the date of this affidavit; that the newspaper clipping attached hereto and made a part hereof represents and is a complete and true and correct copy of a

LEGAL NOTICE — City of Donna

Notice of a Public Hearing / May 4, 2010

Urban County Program

and the same was published and appeared in all copies of said newspaper on the following dates of publications and issues, to with **April 21, 2010** and that the amount legally due said newspaper for making aforesaid publication is the sum of **$185.25**.

Gregg Wendorf

Sworn to and subscribed before me this **21st** day of **April** 2010.

Ruben Acosta
Notary Public
In and For Hidalgo County, Texas

Ruben Acosta
NOTARY PUBLIC
State of Texas
My Comm. Exp. 09-25-2013

Public Notices/Classifieds

LEGAL NOTICE

PUBLIC HEARING NOTICE
HIDALGO COUNTY PRECINCT NO 1
URBAN COUNTY PROGRAM

Published On: April 21, 2010

PROGRAM AMENDMENT

In compliance with Community Development Block Grant (CDBG) requirements, the **City of Donna** will conduct a Public Hearing to solicit input from interested parties on the Precinct's proposed budget and program amendments to its Urban County Program, **Years 20 & 21 (2007 & 2008).**

The Public Hearing will be held on , **Tuesday, May 4, 2010** at **6:00 P.M.** at the **Donna City Hall located at 307 S. 12th Street, Donna, Texas 78537.**

Existing	Year 20 (2007) Activities	Proposed
$ 51,715.66	Water/Sewer Imp.	$51,715.66
$ 51,715.66	TOTALS:	$51,715.66

The proposed amendment will **INCLUDE** a new water/sewer improvements project for surplus funding available. There will be no budget change, only inclusion of new project (sewer line upgrade).

Existing	Year 21 (2008) Activities	Proposed
$ 54,297.32	Water/Sewer Imp.	$ 54,297.32
$ 54,297.32	TOTALS:	$ 54,297.32

The proposed amendment will INCLUDE a new water/sewer improvements project for surplus funding available. There will be no budget change, only inclusion of new project (sewer line upgrade).

Accommodations for individuals with handicaps shall be provided upon request.

Las presentaciones se haran en espanol para aquellas personas que asi lo deseen.

For more information, please come by our office at 307 S. 12th Street, Donna, Texas 78537 or you may call **(956) 464-3314.**

Written comments may be forwarded to:

Mayor: David S. Simmons
City of Donna
307 S. 12th Street,
Donna, Texas 78537
(956)-464-3314

(Published in the Advance News Journal on April 21, 2010.)

TEXAS STATEWIDE CLASSIFIED ADVERTISING NETWORK
TexSCAN
TexSCAN Week of April 18, 2010
Extensive coverage with reach via TexSCAN, your Statewide Classified Ad Network

LEGAL NOTICE

You are hereby notified that the McAllen Board of Commissioners of the City of McAllen, Texas, Hidalgo County, at a regular meeting held on **April 12, 2010** read, approved and passed the following ordinance(s):

ORDINANCE NO. 2009- 32 A

AN ORDINANCE ADOPTING THE APPLICATION AND BUDGET FOR HUD ENTITLEMENT FUNDS TO BE RECEIVED BY THE CITY OF McALLEN UNDER THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974 AS AMENDED; ESTABLISHING A BUDGET PERIOD OF OCTOBER 1, 2009 TO SEPTEMBER 30, 2010; AUTHORIZING THE IMPLEMENTATION OF THE THIRTY-FIFTH YEAR PROGRAM; AMENDING PRIOR ONE-YEAR ACTION PLANS; INCREASING SCOPE OF WORK FOR BOYS AND GIRLS CLUB – BRAND CENTER; PROVIDING FOR THE PUBLICATION OF THE ORDINANCE AND SEVERABILITY OF SECTIONS AND AUTHORIZING THE MAYOR TO PERFORM ALL ACTIONS NECESSARY TO IMPLEMENT THE PROGRAM.

ORDINANCE NO. 2010 - 22

AN ORDINANCE TO CREATE THE McALLEN NEW MARKETS FUND ADVISORY BOARD; AMENDING THE CODE OF ORDINANCES OF THE CITY OF McALLEN AT CHAPTER 2 (ADMINISTRATION), ARTICLE III (BOARDS, COMMITTEES AND COMMISSIONS), DIVISION 1 (GENERALLY), SECTION 2-76 TO INCLUDE THE NEW ADVISORY BOARD; PROVIDING FOR AN EFFECTIVE DATE; PROVIDING FOR PUBLICATION; PROVIDING FOR SEVERABILITY, AND ORDAINING OTHER PROVISIONS RELATED TO THE SUBJECT MATTER HEREOF.

ORDINANCE NO. 2010- 23

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF McALLEN, TEXAS AS ENACTED ON MAY 29, 1979, BY PROVIDING THAT LOT 1, TREVINOS ACRE SUBDIVISION, AND .56 ACRES OUT OF LOT 2, BLOCK 8, A.J. MCCOLL SUBDIVISION, SHALL BE CHANGED FROM C-1 (OFFICE BUILDING) DISTRICT TO C-3 (GENERAL BUSINESS) DISTRICT; THAT A 2.41 ACRE TRACT OF LAND OUT OF THE WEST 3 ACRES OF THE SOUTH 5 ACRES OF THE WEST 10 ACRES OF THE SOUTH 20 ACRES OF LOT 257, JOHN H. SHARY SUBDIVISION, SHALL BE CHANGED FROM C-3L (LIGHT COMMERCIAL) DISTRICT TO C-3 (GENERAL BUSINESS) DISTRICT AMENDING THE ZONING MAP TO CONFORM TO THESE CHANGES.

TESTIMONY WHEREOF, WITNESSED MY HAND AND SEAL OF OFFICE this 20th day of April, 2010.

CITY OF McALLEN
Annette Villarreal, TRMC, CPM
City Secretary

(Published in the Advance News Journal on April 21 and 28, 2010.)

LEGAL NOTICE

You are hereby notified that the McAllen Board of Commissioners of the City of McAllen, Texas, Hidalgo County, at a regular meeting held on **March 22, 2010** read, approved and passed the following ordinance(s):

ORDINANCE NO. 2010- 19

AN ORDINANCE AMENDING THE BUDGET OF THE CITY OF McALLEN FOR THE FISCAL YEAR 2009/2010 EFFECTIVE OCTOBER 1, 2009, BY PROVIDING FOR AN INCREASE IN EXPENDITURES TO-WIT: $60,000 TO CARRY OUT PENDING DEMOLITION ORDERS AND TO APPROPRIATE THROUGH END OF FISCAL YEAR.

ORDINANCE NO.. 2010 - 20

AN ORDINANCE AMENDING THE BUDGET OF THE CITY OF McALLEN FOR THE FISCAL YEAR 2009/2010 EFFECTIVE MARCH 08, 2010, BY PROVIDING FOR AN INCREASE IN REVENUES TO-WIT: $109,031.00, AND AN INCREASE IN EXPENDITURES TO-WIT: $153,243.00 FOR THE OPERATION OF THE FOOD COURT AND PARKING GARAGE IN THE DOWNTOWN SERVICES PARKING FUND BUDGET.

ORDINANCE NO. 2010- 21

AN ORDINANCE AMENDING THE BUDGET OF THE CITY OF McALLEN FOR THE FISCAL YEAR 2009/2010 EFFECTIVE OCTOBER 1, 2009, BY PROVIDING FOR AN INCREASE IN EXPENDITURES TO-WIT: $84,500 TO PURCHASE DIGITAL VIDEO RECORDING SYSTEM FOR THE POLICE DEPARTMENT.

TESTIMONY WHEREOF, WITNESSED MY HAND AND SEAL OF OFFICE this 20th day of April, 2010.

CITY OF McALLEN
Annette Villarreal, TRMC, CPM
City Secretary

(Published in the Advance News Journal on April 21 & 28, 2010.)

City of Donna
The Heart of the Valley

STATE OF TEXAS

CERTIFICATION OF COPY
OF PUBLIC RECORD

CITY OF DONNA

Before me, the undersigned authority, personally appeared Martha Alvarado, who, being by me duly sworn deposed as follows:

My name is Martha Alvarado. I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated.

I am a custodian of the records of the City of Donna, Hidalgo County, Texas. Attached hereto is a copy of the minutes of the Donna City Council Public Hearing held on May 4, 2010. Said minutes will be presented for approval at the Regular City Council Meeting of June 1, 2010.

I further certify, in the performance of the functions of my office that said document is an official record from the public office of the City Secretary, City of Donna, Hidalgo County, Texas, and is public record, kept in said office and appear of record in said office.

In witness whereof, I have hereunto set my hand and affixed the official seal of said office this the 24th day of May, 2010.

CITY OF DONNA
DONNA, TEXAS

Martha Alvarado
Martha Alvarado
City Secretary

Sworn to and subscribed before me on the 24th day of May 2010.

NORMA L. YANEZ
MY COMMISSION EXPIRES
February 20, 2011

Norma L. Yanez
Notary Public, State of Texas

My Commission Expires: 02-20-2011

RECEIVED
MAY 25 2010

307 S. 12th St. Donna, Texas 78537

(956) 464-3314 Fax (956) 464-9923

State of Texas
County of Hidalgo
City of Donna

Council Public Hearing
Tuesday 6:00 pm
May 4, 2010

On this the 4th day of May 2010 the Donna City Council convened in a Public Hearing at City Hall located at 307 S. 12th Street with the following:

Present:	David S. Simmons	Mayor
	Simon Sauceda II	Mayor Pro-Tem
	Guadalupe Castillo III	Councilman
	Jose G. Garza, Jr.	Councilman
	Irene Muñoz	Councilwoman
	Oscar Cuellar, Jr.	City Manager
	Eddy Treviño	City Attorney
	Martha Alvarado	City Secretary
Absent:	None	

To solicit public comments from interested parties on the city's proposed budget and program amendments to its Urban County Program, Years 20 & 21 (2007 & 2008).

Mayor Pro-Tem Sauceda motioned and Councilwoman Muñoz seconded to open public hearing at 6:16 pm.

Fernando Flores informed Council this public hearing was required to comply with Urban County Program guidelines pertaining to any amendments on program funding. He stated the proposed amendment would allow the transfer of funds from the Water/Sewer line item for years 2007 & 2008 into the same line item for year 2010. The total amount to be transferred from both years is about $106,012.98. The funds will be utilized to replace a clay sewer line in alley on Fordyce between Main and 8th streets. Citizen Dahlia Jimenez asked how this particular project was chosen. Mr. Flores responded that this project was already in the plans and environmentals have been done. At this time, City manager stated there were other clay sewer lines that needed to be replaced but the city will replace them as funds become available. Right now the city will work on those that urgently need to be replaced. As soon as amendment is approved, Urban County will begin on bidding out the project through their procurement process. There being no further comments. Mayor Pro-Tem Sauceda motioned and Councilman Garza seconded to close public hearing. The motion carried unanimously and public hearing was closed at 6:26 pm.

CERTIFICATION

These minutes of a Public Hearing of the City Council held May4, 2010 were approved on the _____ day of _____ 2010.

Signed on this _____ day of _____ 2010.

_____
David S. Simmons
Mayor

Attest:

_____
Martha Alvarado
City Secretary

AI-21507 **10.A.**

MONTHLY COLLECTION REPORTS
CC CONSENT

Date: 06/08/2010
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 March and April 2010.

OFFICE	FEES & COST	MONTH
Justice of the Peace Rosa Trevino	$ 75,551.00	March 2010
Justice of the Peace Espiridion Jackson	$ 21,530.65	March 2010
Constable Celestino Avila	$ 3,572.80	March 2010
Constable Eddie Guerra	$ 850.00	April 2010
Deputy Constable Daniel Marichalar	$ 540.00	April 2010
Anzalduas Park	$ 11,504.00	April 2010
Delta Lake	$ 3,534.00	April 2010
Fire Marshal	$ 6,710.00	April 2010
Law Library	$ 2,366.75	April 2010

BACKGROUND

Fiscal Impact

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

Attachments

Link: Collection Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/03/2010 04:52 PM	APRV
2	Erika Zamora	Erika Zamora	06/04/2010 02:47 PM	APRV
3	Erika Zamora	Erika Zamora	06/04/2010 02:49 PM	APRV
4	Auditor's Office	Linda Fong	06/04/2010 03:46 PM	APRV
5	Budget & Management	Erika Zamora	06/04/2010 03:47 PM	APRV
6	Auditor's Office		06/04/2010 05:15 PM	NEW

Form Started By: Maria Medina Started On: 06/03/2010 03:11 PM

Final Approval Date: 06/04/2010

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 28, 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 Rosa Trevino	$ 75,551.00	March 2010
Justice of the Peace Espiridion Jackson	$ 21,530.65	March 2010
Constable Celestino Avila	$ 3,572.80	March 2010
Constable Eddie Guerra	$ 850.00	April 2010
Deputy Constable Daniel Marichalar	$ 540.00	April 2010
Anzalduas Park	$ 11,504.00	April 2010
Delta Lake	$ 3,534.00	April 2010
Fire Marshal	$ 6,710.00	April 2010
Law Library	$ 2,366.75	April 2010

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-10

Judge: ROSA E. TREVINO | **City: PHARR, TX**
Precinct No. 2 Place No. 2 | **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	12792J22	THRU	13220J22	$ 75,156.00
	(Control #s)	2322902	THRU	2323330	
Sheriff's "D" Report	(Receipt #s)		THRU		395.00
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 334.60

ADD: COST ON DEPOSIT LIQUIDATED 334.60

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 75,551

Less: Total amount of remittances to County Treasurer (From Part II) $ 75,156.00
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (75,156.00)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 75,156.00	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report		
	$ 7555	

PREPARED BY: R. Bueno DATE: 04/07/10

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

JUSTICE OF THE PEACE DATE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 4-28-10 4/28/10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-10

Judge: ROSA E. TREVINO — **City; PHARR, TEXAS**
Precinct No. 2 Place No. 2 — **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					38,426.15
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ ~~38,339.25~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	337.45 ~~302.45~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,036.52
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	337.54
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,382.02
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	85.90
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	21.47 ~~21.48~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	747.71 ~~747.71~~
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	140.00
Special Fees			812.90	1100-341-10-064-000-0-000	822.90 ~~823.00~~
Deferred Disposition		C.C.P. Art. 45.051	~~813.00~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	203.14 ~~202.54~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	~~634.37~~ 637.37
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	107.38
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	15.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	3,883.04 ~~13,751.56~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	45.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP ($2)	39	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	234.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6,283.74
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,358.06
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1,811.21 ~~1,806.60~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	661.05 ~~659.05~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	15.80 ~~10.30~~
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	1597.54 ~~1,587.54~~
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	45.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	3,800.00
Precinct #3				1100-342-10-293-000-0-000	60.00
Precinct #4				1100-342-10-294-000-0-000	105.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	80.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
~~**Fire Marshal Fee**~~				1100-342-20-060-001-0-000 to 024	10.00
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	25.00 -
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,022.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	300.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	675.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	15.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	27.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		**LGC 118.121**	-		
Proable Cause Tow Hearing Fee ($20)		**LGC 101.141(a)4**	-		
Birth Certificates ($22 each $9.20 local)		**HSC 191.0045(3)(d)**		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		**HSC 191.0045(3)(d)**		1100-341-10-060-001-0-000	94.00 ~~95.00~~
Preservation of Vital Statistics Fee ($1 each)		**HSC Sec 191.0045(h)**		1100-341-10-060-008-0-000	20.00 ~~19.00~~
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:	$ ~~74,521.03~~

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 4-22-10

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

75551.00

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL2
For Month: March, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	**477**	**82**	**12**	**20**	**12**
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	320	28	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	39	12	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	1	0			
A. Trial by Judge — Not Guilty	0	0	10	12	7
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	3	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	12	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	7	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	3				
10. Felony Complaints Accepted	7				

11. Examining Trials Conducted	0
12. Inquests Conducted	15
13. Safety Responsibility & DL Suspension Hearings Held	3
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	0
B. Fel., Class A & B	3
16. Magistrate Warnings Given	12
17. Emergency Mental Health Hearings Held	53
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$75,551.00

Judge: ROSA TREVINO

□6□F66□5

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
12792J22	CR1145-10-2	03/01/10	SILVA, PEDRO ARRO	OVER TANDEM AXLE	02/24/10				40.00			3.00	1.00		150.00		
12793J22*V	CR1146-10-2	03/01/10	LOPEZ, OSVALDO AA	AUDIBLE LEAK BRAKE C	02/24/10				40.00			3.00	1.00		100.00		
12793J22*V	CR1146-10-2	03/01/10	LOPEZ, OSVALDO AA	AUDIBLE LEAK BRAKE C	02/24/10				-40.00			-3.00	-1.00		-100.00		
12793J22A	CR1146-10-2	03/01/10	LOPEZ, OSVALDO AA	AUDIBLE LEAK BRAKE C	02/24/10				40.00			3.00	1.00		99.90		
12794J22	CR1147-10-2	03/01/10	HERNANDEZ, FRANCI	OVER 34,000 LBS. TAN	02/22/10				40.00			3.00	1.00		150.00		
12795J22	CR1148-10-2	03/01/10	LOPEZ, MARTIN CHA	OVER 34,000 LBS. TAN	02/23/10				40.00			3.00	1.00		150.00		
12796J22	CR1149-10-2	03/01/10	SOTELO, JOSE T HE	OVER 34,000 LBS. TAN	02/22/10				40.00			3.00	1.00		150.00		
12797J22	CR1150-10-2	03/01/10	MARTINEZ, JAVIER	OVER 34,000 LBS. TAN	02/22/10				40.00			3.00	1.00		150.00		
12798J22*V	CR1151-10-2	03/01/10	MEJIA, JOSE G. JI	TORSION BAR BROKEN	02/22/10				40.00			3.00	1.00		100.00		
12798J22*V	CR1151-10-2	03/01/10	MEJIA, JOSE G. JI	TORSION BAR BROKEN	02/22/10				-40.00			-3.00	-1.00		-100.00		
12798J22A	CR1151-10-2	03/01/10	MEJIA, JOSE G. JI	TORSION BAR BROKEN	02/22/10				40.00			3.00	1.00		99.90		
12799J22	CR1152-10-2	03/01/10	HERNANDEZ, PANTAL	OVER 34,000 LBS. TAN	02/24/10				40.00			3.00	1.00		150.00		
12800J22*V	CR1153-10-2	03/01/10	LOZANO, JUAN J. M	OVER GROSS WEIGHT (O	02/24/10				40.00			3.00	1.00		248.50		
12800J22*V	CR1153-10-2	03/01/10	LOZANO, JUAN J. M	OVER GROSS WEIGHT (O	02/24/10				-40.00			-3.00	-1.00		-248.50		
12800J22A	CR1153-10-2	03/01/10	LOZANO, JUAN J. M	OVER GROSS WEIGHT (O	02/24/10				40.00			3.00	1.00		497.00		
12801J22	CR1154-10-2	03/01/10	LEAL, ISIDRO	OVER 34,000 LBS. TAN	02/25/10				40.00			3.00	1.00		150.00		
12802J22	CR0772-10-2	03/01/10	ZUNIGA, MICHAEL L	NO SAFETY BELT	02/06/10				40.00			3.00	1.00		49.90		
12803J22	CR0599-10-2	03/01/10	GUERRA, JUAN ANTO	UNLICENSED DEALER 50	01/28/10				40.00			3.00	1.00		184.00		
12804J22	CR0248-10-2	03/01/10	ARREDONDO, MARCIA	EXPIRED MOTOR VEHICL	12/31/09				40.00			3.00	1.00		53.00		
12805J22	CR1111-10-2	03/01/10	CASTILLO, JUAN CA	SPEEDING (EXCEED PRI	02/14/10				40.00			3.00	1.00		29.90		
12806J22	CR0771-10-2	03/01/10	VILLA, MANUEL ALE	NO SAFETY BELT	02/06/10				40.00			3.00	1.00		49.90		
12807J22	CR0123-10-2	03/01/10	HERRERA, MOISES P	OPEN CONTAINER OF AL	12/24/09				40.00			3.00	1.00		137.00		
12808J22	CR1774-03-2	03/01/10	LOZANO, LINDA ELI	UNRESTRAINED CHILD	04/17/03				17.00			3.00		0.50	50.00		
12809J22	CR1773-03-2	03/01/10	LOZANO, LINDA ELI	FAIL TO DISPLAY DRIV	04/17/03				17.00			3.00		0.50	66.00		
12810J22	CR6698-09-2	03/01/10	RAMIREZ, JENNIFER	SPEEDING (EXCEED PRI	12/07/09				40.00			3.00	1.00		45.00		
12811J22*V	CR1158-10-2	03/01/10	CHAVEZ, OMAR ALBE	DROVE ON SHOULDER WH	02/26/10				40.00			3.00	1.00				
12811J22*V	CR1158-10-2	03/01/10	CHAVEZ, OMAR ALBE	DROVE ON SHOULDER WH	02/26/10				-40.00			-3.00	-1.00				
12811J22A	CR1158-10-2	03/01/10	CHAVEZ, OMAR ALBE	DROVE ON SHOULDER WH	02/26/10				40.00			3.00	1.00				
12812J22	CR1123-10-2	03/01/10	LATIGO, CHRISTIE	SPEEDING (EXCEED PRI	02/17/10				40.00			3.00	1.00		41.90		
12813J22	CR1110-10-2	03/01/10	SEGOVIA, DANIEL	NO DRIVER'S LICENSE	02/14/10				40.00			3.00	1.00		66.00		
12814J22	CR1109-10-2	03/01/10	PINEDA, ABIGAIL	PASSENGER NOT SECURE	02/14/10				40.00			3.00	1.00		49.90		
12815J22*V	CR1073-10-2	03/01/10	CERDA, SALVADOR T	FAIL TO CHANGE VEHIC	02/08/10				40.00			3.00	1.00		66.00		
12815J22*V	CR1073-10-2	03/01/10	CERDA, SALVADOR T	FAIL TO CHANGE VEHIC	02/08/10				-40.00			-3.00	-1.00		-66.00		
12815J22A	CR1073-10-2	03/01/10	CERDA, SALVADOR T	FAIL TO CHANGE VEHIC	02/08/10				40.00			3.00	1.00		65.90		
12816J22	C181-10-2	03/01/10	PIERSON CHENG	Forcible Entry Detai	03/01/10					25.00						120.00	
12817J22	CR0514-10-2	03/01/10	GARCIA, ABNER	SPEEDING (EXCEED PRI	01/14/10				40.00			3.00	1.00		38.90		
12818J22	CR0611-10-2	03/02/10	VERA, JAVIER	SPEEDING (EXCEED PRI	01/22/10				40.00			3.00	1.00		35.90		
12819J22	CR1166-10-2	03/02/10	SOLIS, VICTOR DAN	OVER WEIGHT GROUP OF	02/23/10				40.00			3.00	1.00		150.00		
12820J22	CR1167-10-2	03/02/10	ARIZAGA, OMAR ROJ	DEFECTIVE TURN SIGNA	02/23/10				40.00			3.00	1.00		99.90		
12821J22	CR0422-10-2	03/02/10	REYNA, JESUS G. M	EXPIRED COMMERCIAL M	01/12/10				40.00			3.00	1.00		99.90		
12822J22*V	CR1086-10-2	03/02/10	MATA, ALEJANDRO G	DEFECTIVE LIQUID FUE	02/08/10				40.00			3.00	1.00		100.00		
12822J22*V	CR1086-10-2	03/02/10	MATA, ALEJANDRO G	DEFECTIVE LIQUID FUE	02/08/10				-40.00			-3.00	-1.00		-100.00		
12822J22A	CR1086-10-2	03/02/10	MATA, ALEJANDRO G	DEFECTIVE LIQUID FUE	02/08/10				40.00			3.00	1.00		99.90		
12823J22	CR1168-10-2	03/02/10	MARIN, ADRIAN GON	CHANGED LANE WHEN UN	02/24/10				40.00			3.00	1.00				
12824J22	CR1169-10-2	03/02/10	GARCIA, ENRIQUE V	OVER 34,000 LBS. TAN	02/23/10				40.00			3.00	1.00		150.00		
12825J22	CR1170-10-2	03/02/10	GORROCHOTEGUI, HU	OVER TANDEM AXLE	02/23/10				40.00			3.00	1.00		150.00		
12826J22*V	CR1171-10-2	03/02/10	ROBLES, HUGO CERV	DEFECTIVE BRAKE AXLE	02/25/10				40.00			3.00	1.00		100.00		
12826J22*V	CR1171-10-2	03/02/10	ROBLES, HUGO CERV	DEFECTIVE BRAKE AXLE	02/25/10				-40.00			-3.00	-1.00		-100.00		
12826J22A	CR1171-10-2	03/02/10	ROBLES, HUGO CERV	DEFECTIVE BRAKE AXLE	02/25/10				40.00			3.00	1.00		99.90		
12827J22	CR1172-10-2	03/02/10	ROBLES, JUAN A HU	OVER 34,000 LBS. TAN	02/26/10				40.00			3.00	1.00		150.00		
12828J22	CR1173-10-2	03/02/10	DIAZ, IGNACIO LOP	OVER WEIGHT GROUP OF	02/24/10				40.00			3.00	1.00		150.00		
12829J22	CR1174-10-2	03/02/10	MALDONADO, JAVIER	OVER WEIGHT GROUP OF	02/24/10				40.00			3.00	1.00		150.00		
12830J22*V	CR1175-10-2	03/02/10	HERNANDEZ, SALVAD	DEFECTIVE EQUIPMENT	02/23/10				40.00			3.00	1.00		100.00		

ceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
12830J22*V	CR1175-10-2	03/02/10	HERNANDEZ, SALVAD	DEFECTIVE EQUIPMENT	02/23/10				-40.00			-3.00	-1.00		-100.00		
12830J22A	CR1175-10-2	03/02/10	HERNANDEZ, SALVAD	DEFECTIVE EQUIPMENT	02/23/10				40.00			3.00	1.00		99.90		
12831J22	CR1178-10-2	03/02/10	SALAZAR, DAVID	OVER WEIGHT GROUP OF	02/23/10				40.00			3.00	1.00		150.00		
12832J22*V	CR1176-10-2	03/02/10	VASQUEZ, FRANCISC	DEFECTIVE LIQUID FUE	02/25/10				40.00			3.00	1.00		100.00		
12832J22*V	CR1176-10-2	03/02/10	VASQUEZ, FRANCISC	DEFECTIVE LIQUID FUE	02/25/10				-40.00			-3.00	-1.00		-100.00		
12832J22A	CR1176-10-2	03/02/10	VASQUEZ, FRANCISC	DEFECTIVE LIQUID FUE	02/25/10				40.00			3.00	1.00		99.90		
12833J22	CR1177-10-2	03/02/10	MEJIA, JOSE G. JI	OVER 34,000 LBS. TAN	02/25/10				40.00			3.00	1.00		500.00		
12834J22	CR1179-10-2	03/02/10	MARTINEZ, RICARDO	OVER 34,000 LBS. TAN	02/22/10				40.00			3.00	1.00		1000.00		
12835J22	CR1180-10-2	03/02/10	MEZA, JUAN PABLO	OVER WEIGHT GROUP OF	02/22/10				40.00			3.00	1.00		150.00		
12836J22	CR1181-10-2	03/02/10	PEREZ, CARLOS LOP	OVER 34,000 LBS. TAN	02/22/10				40.00			3.00	1.00		150.00		
12837J22	CR1182-10-2	03/02/10	VALLE, GUILLERMO	DEFECTIVE TURN SIGNA	02/24/10				40.00			3.00	1.00		99.90		
12838J22	CR1183-10-2	03/02/10	HERRERA, EDGAR J	BRAKE OUT OF ADJUSTM	02/24/10				40.00			3.00	1.00		99.90		
12839J22*V	CR1160-10-2	03/02/10	PEREZ, GERARDO RO	DEFECTIVE EQUIPMENT	02/22/10				40.00			3.00	1.00		100.00		
12839J22*V	CR1160-10-2	03/02/10	PEREZ, GERARDO RO	DEFECTIVE EQUIPMENT	02/22/10				-40.00			-3.00	-1.00		-100.00		
12839J22A	CR1160-10-2	03/02/10	PEREZ, GERARDO RO	DEFECTIVE EQUIPMENT	02/22/10				40.00			3.00	1.00		99.90		
12840J22	CR1164-10-2	03/02/10	RODRIGUEZ, OSVALD	OVER 34,000 LBS. TAN	02/22/10				40.00			3.00	1.00		150.00		
12841J22	C182-10-2	03/02/10	SPEIDEL, MARY M.	Forcible Entry Detai	03/02/10						25.00						60.00
12842J22	CR1184-10-2	03/02/10	MONTOYA, LAURA EL	SPEEDING (EXCEED PRI	02/26/10				40.00			3.00	1.00		44.90		
12843J22	CR3435-06-2	03/03/10	TENEYUQUE, HERIBE	NO SAFETY BELT	05/06/06				40.00			3.00	1.00		50.00		
12844J22	CR5694-09-2	03/03/10	VASQUEZ, MARIA	NO LIABILITY INSURAN	10/18/09				40.00			3.00	1.00				
12845J22	CR3144-09-2	03/03/10	DURAN, ARMANDO	BACKED SO AS TO INTE	05/06/09				40.00			3.00	1.00		104.00		
12846J22	CR6651-09-2	03/03/10	ALMAZAN, JOSE G.	DEFECTIVE TURN SIGNA	12/15/09				40.00			3.00	1.00		100.00		
12847J22	CR8393-07-2	03/03/10	WOOD, ARCELIA	ALLOW CHILD TO RIDE	09/14/07				40.00			3.00	1.00		50.00		
12848J22	CR1201-10-2	03/03/10	ROBBINS, DAVID AL	DISPLAY EXPIRED LICE	02/19/10												
12849J22	CR0350-10-2	03/03/10	MEZA, CARMEN JULI	VIOLATE DL RESTRICTI	01/03/10				40.00			3.00	1.00		66.00		
12850J22	CR6670-09-2	03/03/10	CRUZ, SANTIAGO MA	EXPIRED COMMERCIAL M	12/04/09				40.00			3.00	1.00		100.00		
12851J22	CR0228-10-2	03/03/10	CANO, SAMUEL PONC	BRAKE OUT OF ADJUSTM	12/30/09				40.00			3.00	1.00		100.00		
12852J22	CR1052-10-2	03/03/10	REZA, JOSE F. COR	DISENGAGED PIN	02/11/10				40.00			3.00	1.00		99.90		
12853J22	CR0849-10-2	03/03/10	DAVILA, EDUARDO	NO SAFETY BELT	02/10/10				40.00			3.00	1.00		49.90		
12854J22	CR1048-10-2	03/03/10	MARTINEZ, FERNAND	SPEEDING (EXCEED PRI	02/20/10				40.00	5.00		3.00	1.00		59.90		
12855J22	CR0721-10-2	03/03/10	TAVITAS, ELSA N	SPEEDING (EXCEED PRI	01/28/10				40.00			3.00	1.00		38.90		
12856J22	CR0773-10-2	03/03/10	LOPEZ, SAUL GONZA	BRAKE OUT OF ADJUSTM	02/01/10				40.00			3.00	1.00		49.90		
12857J22	CR5931-09-2	03/03/10	NICASIO, ROQUE MA	DEFECTIVE EQUIPMENT	11/06/09				40.00			3.00	1.00		20.00		
12858J22	CR4327-09-2	03/03/10	RAMOS, MAXIMO REY	BRAKE HOSE KINKING	07/27/09				40.00			3.00	1.00		20.00		
12859J22	CR4336-09-2	03/03/10	LOPEZ, LUIS E. MO	BRAKE OUT OF ADJUSTM	07/29/09				40.00			3.00	1.00		50.00		
12860J22	CR0833-10-2	03/03/10	LOPEZ, LUIS E. MO	SPEEDING (EXCEED PRI	02/05/10				40.00			3.00	1.00		34.90		
12861J22	CR3491-09-2	03/03/10	VARGAS, LEONEL GO	BRAKE OUT OF ADJUSTM	06/01/09				40.00			3.00	1.00		50.00		
12862J22	CR5573-09-2	03/03/10	ROMAN, GILBERTO T	DISPLAY EXPIRED LICE	10/02/09				40.00			3.00	1.00		133.00		
12863J22	CR3132-09-2	03/03/10	ROMAN, GILBERTO T	BRAKE-HOSE DAMAGED/L	04/27/09				40.00			3.00	1.00		20.00		
12864J22	CR5739-08-2	03/03/10	LOPEZ, LEOBARDO D	BRAKE-HOSE DAMAGED/L	09/23/08				40.00			3.00	1.00		20.00		
12865J22	C184-10-2	03/03/10	MARY NEUBAUER	Small Claims	03/03/10												
12866J22	CR5150-09-2	03/03/10	NAVARRO, ISAIAS P	FLAT TIRE	09/09/09				40.00			3.00	1.00				
12867J22	CR6128-08-2	03/03/10	GOMEZ, JOSE BALDER	TIRE-GENERAL	09/25/08				40.00			3.00	1.00				
12868J22*V	CR1199-10-2	03/03/10	FUENTE, JESUS ALF	WHEEL CRACKED	02/24/10				40.00			3.00	1.00				
12868J22*V	CR1199-10-2	03/03/10	FUENTE, JESUS ALF	WHEEL CRACKED	02/24/10				-40.00			-3.00	-1.00				
12868J22A	CR1199-10-2	03/03/10	FUENTE, JESUS ALF	WHEEL CRACKED	02/24/10				39.96			3.00	1.00				
12869J22	CR0717-10-2	03/04/10	DELEON, ABEL	SPEEDING (EXCEED PRI	01/28/10				10.80			0.81	0.27				
12870J22	CR0181-08-2	03/04/10	PEREZ, KARLA K.	NO SAFETY BELT	01/03/08				40.00			3.00	1.00		50.00		
12871J22	C185-10-2	03/04/10	NAFT FEDERAL CRED	Civil Case	03/04/10						25.00						120.00
12872J22	CR1209-10-2	03/04/10	STRASEVIEZ, STEVE	SPEEDING (EXCEED PRI	02/17/10				40.00			3.00	1.00				
12873J22*V	CR1194-10-2	03/04/10	HERNANDEZ, ARTURO	WHEEL FASTENERS LOOS	02/25/10				40.00			3.00	1.00		100.00		
12873J22*V	CR1194-10-2	03/04/10	HERNANDEZ, ARTURO	WHEEL FASTENERS LOOS	02/25/10				-40.00			-3.00	-1.00		-100.00		
12873J22A*V	CR1194-10-2	03/04/10	HERNANDEZ, ARTURO	WHEEL FASTENERS LOOS	02/25/10				40.00			3.00	1.00		10.00		

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12873J22A*V	CR1194-10-2	03/04/10	HERNANDEZ, ARTURO	WHEEL FASTENERS LOOS	02/25/10				-40.00			-3.00	-1.00		-10.00		
12873J22B	CR1194-10-2	03/04/10	HERNANDEZ, ARTURO	WHEEL FASTENERS LOOS	02/25/10				40.00			3.00	1.00		9.90		
12874J22	CR1223-10-2	03/04/10	TREJO, SAMUEL TIJ	SPEEDING (EXCEED PRI	10/17/09				40.00			3.00	1.00		500.00		
12875J22	CR3641-05-2	03/04/10	PEREZ, HORACIO GO	BRAKE OUT OF ADJUSTM	06/24/05				40.00			3.00			100.00		
12876J22	CR5569-04-2	03/04/10	PEREZ, HORACIO GO	DEFECTIVE BRAKES (TR	11/29/04				40.00			3.00			100.00		
12877J22	CR1063-10-2	03/04/10	PENA, JAIME ANGEL	NO LIABILITY INSURAN	02/11/10				40.00			3.00	1.00		175.00		
12878J22	CR0062-10-2	03/04/10	AMAYA, JUANA	NO DRIVER'S LICENSE	12/26/09				40.00			3.00	1.00		66.00		
12879J22*V	CR1191-10-2	03/04/10	CAVAZOS, AGRIPINO	FAIL TO REPAIR/MAINT	02/26/10				40.00			3.00	1.00		100.00		
12879J22*V	CR1191-10-2	03/04/10	CAVAZOS, AGRIPINO	FAIL TO REPAIR/MAINT	02/26/10				-40.00			-3.00	-1.00		-100.00		
12879J22A	CR1191-10-2	03/04/10	CAVAZOS, AGRIPINO	FAIL TO REPAIR/MAINT	02/26/10				40.00			3.00	1.00		99.90		
12880J22	CR0195-10-2	03/05/10	SILOS, ANTHONY	UNRESTRAINED CHILD	12/26/09				5.11			0.38	0.13		9.00		
12881J22*V	CR1228-10-2	03/05/10	FLORES, MANUEL CE	BRAKE-HOSE DAMAGED/L	03/03/10				40.00			3.00	1.00				
12881J22*V	CR1228-10-2	03/05/10	FLORES, MANUEL CE	BRAKE-HOSE DAMAGED/L	03/03/10				-40.00			-3.00	-1.00				
12881J22A	CR1228-10-2	03/05/10	FLORES, MANUEL CE	BRAKE-HOSE DAMAGED/L	03/03/10				39.96			3.00	1.00				
12882J22	CR0199-10-2	03/05/10	VILLEGAS, YESENIA	UNRESTRAINED CHILD	12/22/09				16.80			1.26	0.42				
12883J22	A09-252	03/05/10	RAQUEL HERNANDEZ														60.00-
12884J22	C187-10-2	03/05/10	NAFT FEDERAL CRED	Civil Case	03/05/10						25.00						
12885J22	CR0311-10-2	03/08/10	GONZALEZ, JOSE	SPEEDING (EXCEED PRI	01/02/10				7.16			0.53	0.19		27.00		
12886J22	CR5947-09-2	03/08/10	LOPEZ, ISRAEL	NO SAFETY BELT	11/04/09										25.00		
12887J22	CR0410-10-2	03/08/10	DELEON, MARIA M P	FAILED TO SECURE TAI	12/19/09										44.00		
12888J22	CR3912-08-2	03/08/10	CANTU, ESMERALDA	NO LIABILITY INSURAN	05/31/08				40.00			3.00	1.00		300.00		
12889J22	CR0142-10-2	03/08/10	SALAZAR, ADAN IVA	SPEEDING (EXCEED PRI	12/31/09				8.34			0.63	0.20				
12890J22	CR1059-10-2	03/08/10	LOPEZ, JUAN ANTON	UNRESTRAINED CHILD U	02/13/10				40.00			3.00	1.00				
12891J22	CR1058-10-2	03/08/10	LOPEZ, JUAN ANTON	SPEEDING (EXCEED PRI	02/13/10				40.00			3.00	1.00				
12892J22	CR0708-10-2	03/08/10	BALTAZAR, SANDRA	FALSIFIES OR FORGES	01/28/10				40.00			3.00	1.00		500.00		
12893J22	CR1136-10-2	03/08/10	MORALES, BLANCA	FAIL/REF. TO VAC. DO	02/22/10				40.00			3.00	1.00		137.00		
12894J22	CR1232-10-2	03/08/10	CAMPOS, ENRIQUE H	OVER GROSS WEIGHT (1	02/26/10				40.00			3.00	1.00		2020.00		
12895J22	CR1233-10-2	03/08/10	LOZANO, JUAN J. M	OVER 34,000 LBS. TAN	02/27/10				40.00			3.00	1.00		300.00		
12896J22	CR0182-10-2	03/08/10	MARTINEZ, JESUS A	NO LIABILITY INSURAN	12/18/09				18.26			1.36	0.46		11.00		
12897J22	CR1234-10-2	03/08/10	SILVA, GILBERTO D	OVER 34,000 LBS. TAN	03/03/10				40.00			3.00	1.00		150.00		
12898J22*V	C188-10-2	03/08/10	MUELLER INC.	Small Claims	03/08/10												
12898J22*V	C188-10-2	03/08/10	MUELLER INC.	Small Claims	03/08/10												
12898J22A	C188-10-2	03/08/10	WILSON, PAUL R	Small Claims	03/08/10												
12899J22	CR1235-10-2	03/08/10	LOPEZ, EVONNE	SPEEDING (EXCEED PRI	02/28/10				40.00			3.00	1.00				
12900J22	C189-10-2	03/08/10	CARIDAD MURILLO	Forcible Entry Detai	03/08/10						25.00						60.00
12901J22	CR0390-10-2	03/08/10	DRAGUSTINOVIS, MA	EXPIRED MOTOR VEHICL	01/11/10				40.00			3.00	1.00				
12902J22	CR9182-07-2	03/08/10	GUTIERREZ, JOSE	PASSED (INSUFFICIENT	11/06/07				40.00			3.00	1.00		153.00		
12903J22	C190-10-2	03/08/10	FOUTZ, CHARLOTTE	Civil Case	03/08/10						25.00						
12904J22	C191-10-2	03/08/10	OVERSTREET, DANA	Civil Case	03/08/10						25.00						
12905J22	C192-10-2	03/08/10	FOUTZ, CHARLOTTE	Civil Case	03/08/10						25.00						
12906J22	C193-10-2	03/08/10	JOE A. CANTU	Small Claims	03/08/10												
12907J22	CR1144-10-2	03/08/10	FLORES, MARIA BEA	ILLEGAL DUMPING TRAS	02/25/10				40.00	5.00		3.00	1.00		233.00		
12908J22	CR1220-10-2	03/08/10	HERNANDEZ, MAGALY	NO DRIVER'S LICENSE	02/20/10				40.00			3.00	1.00		66.00		
12909J22	CR0610-10-2	03/08/10	MACIAS, FROILAN H	SPEEDING (EXCEED PRI	01/20/10				40.00			3.00	1.00		38.90		
12910J22	CR1245-10-2	03/08/10	RODRIGUEZ, MARTIN	BRAKE OUT OF ADJUSTM	02/26/10				40.00			3.00	1.00		99.90		
12911J22	CR1240-10-2	03/08/10	GONZALEZ, TELESFO	OVER 34,000 LBS. TAN	03/03/10				40.00			3.00	1.00		150.00		
12912J22	CR1246-10-2	03/08/10	LANDEROS, JUAN PE	BRAKE OUT OF ADJUSTM	03/04/10				40.00			3.00	1.00		99.90		
12913J22*V	CR1247-10-2	03/08/10	RODRIGUEZ, MARIO	DEFECTIVE LIQUID FUE	03/04/10				40.00			3.00	1.00		100.00		
12913J22*V	CR1247-10-2	03/08/10	RODRIGUEZ, MARIO	DEFECTIVE LIQUID FUE	03/04/10				-40.00			-3.00	-1.00		-100.00		
12913J22A	CR1247-10-2	03/08/10	RODRIGUEZ, MARIO	DEFECTIVE LIQUID FUE	03/04/10				40.00			3.00	1.00		99.90		
12914J22	C194-10-2	03/09/10	KARLA OROZCO GARC	Small Claims	03/09/10												
12915J22	CR0616-10-2	03/09/10	BUSTAMANTE, JOSE	SPEEDING (EXCEED PRI	01/23/10				40.00			3.00	1.00		38.90		
12916J22	CR1248-10-2	03/09/10	SOTO, JUAN MARTIN	TOW UNREGISTERED TRA	03/01/10				40.00			3.00	1.00		100.00		

ceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	CCC	...CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
12917J22	CR0629-10-2	03/09/10	PALOMO, HECTOR JR	DISREGARD STOP SIGN	01/24/10				40.00			3.00	1.00		52.90		
12918J22	CR5105-09-2	03/09/10	PEREZ, DANIEL P.	NO DRIVER'S LICENSE	09/05/09				12.53			0.94	0.32		6.00		
12919J22	CR1256-10-2	03/09/10	VELEZ, LEROY	NO DRIVER'S LICENSE	02/24/10				40.00			3.00	1.00		66.00		
12920J22	CR0603-10-2	03/09/10	MARTINEZ, JESSICA	NO DRIVER'S LICENSE	01/22/10				40.00			3.00	1.00		66.00		
12921J22	CR1250-10-2	03/09/10	BUSTILLOS, FAUSTI	NO SAFETY BELT	03/01/10				40.00			3.00	1.00		50.00		
12922J22	CR5830-09-2	03/09/10	BRISENO, JORGE LA	FAILED TO TRANSFER T	11/03/09										50.00		
12923J22	C195-10-2	03/09/10	MARITZA ALEGRIA	Small Claims	03/09/10												
12924J22*V	CR0527-10-2	03/09/10	BANDA, ELEAZAR MA	IMPROPER TRACTOR PRO	01/14/10				40.00			3.00	1.00				
12924J22*V	CR0527-10-2	03/09/10	BANDA, ELEAZAR MA	IMPROPER TRACTOR PRO	01/14/10				-40.00			-3.00	-1.00				
12924J22A	CR0527-10-2	03/09/10	BANDA, ELEAZAR MA	IMPROPER TRACTOR PRO	01/14/10				39.96			3.00	1.00				
12925J22	CR0861-10-2	03/09/10	TORRES, ISMAEL HE	BRAKE OUT OF ADJUSTM	02/08/10				40.00			3.00	1.00		49.90		
12926J22	CR6672-09-2	03/09/10	SANCHEZ, JOSE L.	DEFECTIVE EQUIPMENT	12/12/09				40.00			3.00	1.00				
12927J22*V	CR0774-10-2	03/09/10	MARTINEZ, FEDERIC	BRAKE HOSE KINKING	01/29/10				40.00			3.00	1.00		50.00		
12927J22*V	CR0774-10-2	03/09/10	MARTINEZ, FEDERIC	BRAKE HOSE KINKING	01/29/10				-40.00			-3.00	-1.00		-50.00		
12927J22A	CR0774-10-2	03/09/10	MARTINEZ, FEDERIC	BRAKE HOSE KINKING	01/29/10				40.00			3.00	1.00		49.90		
12928J22*V	CR0885-10-2	03/09/10	DE LA CRUZ, JUAN	BRAKE-HOSE DAMAGED/L	02/16/10				40.00			3.00	1.00		20.00		
12928J22*V	CR0885-10-2	03/09/10	DE LA CRUZ, JUAN	BRAKE-HOSE DAMAGED/L	02/16/10				-40.00			-3.00	-1.00		-20.00		
12928J22A	CR0885-10-2	03/09/10	DE LA CRUZ, JUAN	BRAKE-HOSE DAMAGED/L	02/16/10				40.00			3.00	1.00		19.90		
12929J22*V	CR1156-10-2	03/09/10	PADILLA, JUAN GAL	BRAKES NOT MAINTAINE	02/24/10				40.00			3.00	1.00		20.00		
12929J22*V	CR1156-10-2	03/09/10	PADILLA, JUAN GAL	BRAKES NOT MAINTAINE	02/24/10				-40.00			-3.00	-1.00		-20.00		
12929J22A	CR1156-10-2	03/09/10	PADILLA, JUAN GAL	BRAKES NOT MAINTAINE	02/24/10				40.00			3.00	1.00		19.90		
12930J22*V	CR1241-10-2	03/09/10	MARTINEZ, FEDERIC	IMPROPER TRACTOR PRO	03/03/10				40.00			3.00	1.00				
12930J22*V	CR1241-10-2	03/09/10	MARTINEZ, FEDERIC	IMPROPER TRACTOR PRO	03/03/10				-40.00			-3.00	-1.00				
12930J22A	CR1241-10-2	03/09/10	MARTINEZ, FEDERIC	IMPROPER TRACTOR PRO	03/03/10				39.96			3.00	1.00				
12931J22	CR1035-10-2	03/09/10	ALFORD, CARLY MIC	DISPLAY EXPIRED LICE	02/13/10										40.00		
12932J22	CR5774-09-2	03/09/10	TAMEZ, MARIA	NO LIABILITY INSURAN	10/21/09				40.00			3.00	1.00		99.90		
12933J22	CR1195-10-2	03/09/10	TAMEZ, HUGO LUNA	BRAKE OUT OF ADJUSTM	02/25/10						25.00						60.00
12934J22	C196-10-2	03/09/10	BALDEMAR BARRERA	Civil Case	03/09/10				40.00			3.00	1.00		100.00		
12935J22*V	CR1196-10-2	03/09/10	GLORIA, SILVESTRE	DEFECTIVE LIQUID FUE	02/24/10				-40.00			-3.00	-1.00		-100.00		
12935J22*V	CR1196-10-2	03/09/10	GLORIA, SILVESTRE	DEFECTIVE LIQUID FUE	02/24/10				40.00			3.00	1.00		99.90		
12935J22A	CR1196-10-2	03/09/10	GLORIA, SILVESTRE	DEFECTIVE LIQUID FUE	02/24/10				40.00			3.00	1.00		20.00		
12936J22*V	CR0779-10-2	03/09/10	QUINTERO, ELUID V	DEFECTIVE LIQUID FUE	01/26/10				-40.00			-3.00	-1.00		-20.00		
12936J22*V	CR0779-10-2	03/09/10	QUINTERO, ELUID V	DEFECTIVE LIQUID FUE	01/26/10				40.00			3.00	1.00		19.90		
12936J22A	CR0779-10-2	03/09/10	QUINTERO, ELUID V	DEFECTIVE LIQUID FUE	01/26/10				40.00			3.00	1.00		50.00		
12937J22	CR6653-09-2	03/09/10	TEMIS, JOSE LUIS	BRAKE OUT OF ADJUSTM	12/15/09				40.00			3.00	1.00		20.00		
12938J22*V	CR1051-10-2	03/09/10	RAMIREZ, BARTOLO	DEFECTIVE LIQUID FUE	02/11/10				-40.00			-3.00	-1.00		-20.00		
12938J22*V	CR1051-10-2	03/09/10	RAMIREZ, BARTOLO	DEFECTIVE LIQUID FUE	02/11/10				40.00			3.00	1.00		19.90		
12938J22A	CR1051-10-2	03/09/10	RAMIREZ, BARTOLO	DEFECTIVE LIQUID FUE	02/11/10										129.00		
12939J22	CR0141-10-2	03/10/10	RESENDEZ, ERIK GO	SPEEDING (EXCEED PRI	12/17/09												
12940J22	CR1211-10-2	03/10/10	LUNA, ROBERT ANTH	EXPIRED MOTOR VEHICL	02/21/10				40.00			3.00	1.00		44.90		
12941J22	CR0627-10-2	03/10/10	MERCADO, GILBERT	SPEEDING (EXCEED PRI	01/23/10				40.00			3.00	1.00		66.00		
12942J22	CR1251-10-2	03/10/10	LUNA, VIRGILIO CE	NO DRIVER'S LICENSE	02/21/10				40.00			3.00	1.00		500.00		
12943J22	CR1279-10-2	03/10/10	ARRIAGA, AMBER	DROVE ON WRONG SIDE	02/15/09												
12944J22*V	C198-10-2	03/10/10	FELIPE GARCIA	Small Claims	03/10/10												
12944J22*V	C198-10-2	03/10/10	FELIPE GARCIA	Small Claims	03/10/10												
12944J22A	C198-10-2	03/10/10	FELIPE GARCIA	Small Claims	03/10/10												
12945J22*V	CR1281-10-2	03/10/10	CORONADO, FELIPE	FAIL TO REPAIR/MAINT	01/19/10				40.00			3.00	1.00				
12945J22*V	CR1281-10-2	03/10/10	CORONADO, FELIPE	FAIL TO REPAIR/MAINT	01/19/10				-40.00			-3.00	-1.00				
12945J22A	CR1281-10-2	03/10/10	CORONADO, FELIPE	FAIL TO REPAIR/MAINT	01/19/10				39.96			3.00	1.00				
12946J22	CR6376-09-2	03/10/10	GONZALEZ, MARTIN	NO DRIVER'S LICENSE	11/08/09				17.72			1.33	0.44				
12947J22	CR0837-10-2	03/10/10	LECLERC, GARDY YA	DISPLAY EXPIRED LICE	02/10/10				40.00			3.00	1.00				
12948J22*V	CR0836-10-2	03/10/10	LECLERC, GARDY YA	EXPIRED MOTOR VEHICL	02/10/10				40.00			3.00	1.00				
12948J22*V	CR0836-10-2	03/10/10	LECLERC, GARDY YA	EXPIRED MOTOR VEHICL	02/10/10				-40.00			-3.00	-1.00				

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12948J22A	CR0836-10-2	03/10/10	LECLERC, GARDY YA	EXPIRED MOTOR VEHICL	02/10/10				39.96			3.00	1.00				
12949J22	C199-10-2	03/11/10	MARIA D. ROBLES	Forcible Entry Detai	03/11/10						25.00					60.00	
12950J22	C200-10-2	03/11/10	EL GIBBOR APARTME	Forcible Entry Detai	03/11/10						25.00					60.00	
12951J22	C201-10-2	03/11/10	DANIEL PAYAN	Small Claims	03/11/10												
12952J22	CR1226-10-2	03/11/10	JARAMILLO, JOSE S	EXPIRED MOTOR VEHICL	02/25/10												
12953J22	C202-10-2	03/11/10	JESUS ALANIS	Forcible Entry Detai	03/11/10						25.00					60.00	
12954J22	C203-10-2	03/11/10	FLEXI COMPRAS, C/	Small Claims	03/11/10												
12955J22	CR3280-09-2	03/11/10	CORONADO, JORGE	SPEEDING (EXCEED PRI	05/08/09				40.00			3.00	1.00		75.00		
12956J22	CR0829-10-2	03/11/10	MENDEZ, LUIS MANU	SPEEDING (EXCEED PRI	01/27/10				40.00			3.00	1.00		71.90		
12957J22	CR1222-10-2	03/11/10	GUAJARDO, JAVIER	UNLICENSED DEALER 50	03/03/10				40.00			3.00	1.00				
12958J22	CR1221-10-2	03/11/10	GUAJARDO, JAVIER	UNLICENSED DEALER 50	03/03/10				40.00			3.00	1.00		49.90		
12959J22	CR0614-10-2	03/12/10	VARGAS, ERICA ROD	NO SAFETY BELT	01/22/10				40.00			3.00	1.00		56.90		
12960J22	CR1263-10-2	03/12/10	REYES, RAMIRO ADR	SPEEDING (EXCEED PRI	02/26/10				40.00			3.00	1.00		166.00		
12961J22	CR6427-08-2	03/12/10	MONTERO, JUAN	NO DRIVER'S LICENSE	10/25/08				40.00			3.00	1.00		154.00		
12962J22	CR1770-09-2	03/12/10	PRADO, RUBEN LOPE	SPEEDING (EXCEED PRI	03/02/09				40.00			3.00	1.00		166.00		
12963J22	CR1769-09-2	03/12/10	PRADO, RUBEN LOPE	NO DRIVER'S LICENSE	03/02/09				40.00			3.00			200.00		
12964J22	CR2604-05-2	03/12/10	GARCIA, JUAN MANU	FAIL TO CONTROL SPEE	05/12/05				40.00			3.00	1.00		49.90		
12965J22	CR1280-10-2	03/12/10	ALVAREZ, MARIA	SPEEDING (EXCEED PRI	03/06/10				40.00			3.00	1.00		49.90		
12966J22	CR1087-10-2	03/12/10	RODRIGUEZ JR., RE	NO SAFETY BELT	02/16/10				40.00			3.00	1.00		19.90		
12967J22	CR1190-10-2	03/12/10	ALANIS, JORGE ALB	BRAKE OUT OF ADJUSTM	02/23/10				40.00			3.00	1.00		52.90		
12968J22	CR0711-10-2	03/12/10	GARCIA, HERMELIND	CHANGED LANE WHEN UN	01/29/10				40.00			3.00	1.00				
12969J22	CR0530-10-2	03/12/10	DELGADO, ROSA ELI	SLOWER VEHICLE FAILE	01/11/10										40.00		
12970J22	CR6403-09-2	03/12/10	CORONADO, GRISELD	NO SAFETY BELT	11/27/09				17.00			3.00		0.50	25.00		
12971J22	CR4092-02-2	03/12/10	HERNANDEZ, MARIA	NO SAFETY BELT	07/11/02				40.00			3.00	1.00		74.90		
12972J22	CR1206-10-2	03/12/10	DIAZ, PATRICIA GI	SPEEDING (EXCEED PRI	02/23/10						25.00					60.00	
12973J22	C204-10-2	03/12/10	JOSE I. ESTRADA	Forcible Entry Detai	03/12/10				5.42			0.40	0.14		8.50		
12974J22	CR6707-09-2	03/12/10	BARRERA, CRISTAL	UNRESTRAINED CHILD U	12/09/09				40.00			3.00	1.00		53.90		
12975J22	CR0515-10-2	03/12/10	SANTISTEBAN, IVES	SPEEDING (EXCEED PRI	01/12/10				40.00			3.00	1.00		66.00		
12976J22	CR2786-08-2	03/12/10	MONCADA, JOSE ANT	SPEEDING (EXCEED PRI	05/04/08				40.00			3.00	1.00		142.00		
12977J22	CR5337-08-2	03/15/10	RODRIGUEZ, GABRIE	SPEEDING (EXCEED PRI	08/19/08										48.00		
12978J22	CR0599-10-2	03/15/10	GUERRA, JUAN ANTO	UNLICENSED DEALER 50	01/28/10												
12979J22	CR0632-10-2	03/15/10	ESTRADA, ERIK	NO SAFETY BELT	01/26/10				40.00			3.00	1.00		49.90		
12980J22	C205-10-2	03/15/10	CELIA ANGUIANO	Small Claims	03/15/10												
12981J22	CR1043-10-2	03/15/10	BERNARDO, GUILLER	DISREGARD NO PASSING	02/01/10				40.00			3.00	1.00		52.90		
12982J22	CR5087-08-2	03/15/10	NARVAEZ, ERICA	ALLOW CHILD TO RIDE	08/04/08				40.00			3.00	1.00		50.00		
12983J22	CR0688-10-2	03/15/10	RIVERA, SILVESTRE	NO SAFETY BELT	01/19/10				40.00			3.00	1.00		49.90		
12984J22*V	CR1083-10-2	03/15/10	HERRERA, JUAN MAR	DISREGARD OFFICIAL T	02/11/10				40.00			3.00	1.00		100.00		
12984J22*V	CR1083-10-2	03/15/10	HERRERA, JUAN MAR	DISREGARD OFFICIAL T	02/11/10				-40.00			-3.00	-1.00		-100.00		
12984J22A	CR1083-10-2	03/15/10	HERRERA, JUAN MAR	DISREGARD OFFICIAL T	02/11/10				40.00			3.00	1.00		99.90		
12985J22*V	CR1163-10-2	03/15/10	REYES, CARLOS F.	IMPROPER TRACTOR PRO	02/25/10				40.00			3.00	1.00		100.00		
12985J22*V	CR1163-10-2	03/15/10	REYES, CARLOS F.	IMPROPER TRACTOR PRO	02/25/10				-40.00			-3.00	-1.00		-100.00		
12985J22A	CR1163-10-2	03/15/10	REYES, CARLOS F.	IMPROPER TRACTOR PRO	02/25/10				40.00			3.00	1.00		99.90		
12986J22	CR0695-10-2	03/15/10	PRICE, RUTH	FALSIFIES OR FORGES	02/02/10				40.00			3.00	1.00		200.00		
12987J22	CR0310-10-2	03/15/10	VEGA, JAVIER DELE	OPEN CONTAINER OF AL	12/31/09										52.00		
12988J22	CR1368-10-2	03/15/10	WILSON, KEVIN DAV	EXPIRED LICENSE PLAT	03/06/10												
12989J22	C207-10-2	03/15/10	NILDA ARACELI TEL	Forcible Entry Detai	03/15/10						25.00					60.00	
12990J22	CR1297-10-2	03/16/10	MALDONADO, YAMIL	SPEEDING (EXCEED PRI	02/27/10				40.00			3.00	1.00		62.90		
12991J22	CR6310-05-2	03/16/10	MACIAS, JOEL JR.	FAIL TO MAINTAIN FIN	11/27/05				40.00			3.00			179.00		
12992J22	CR6309-05-2	03/16/10	MACIAS, JOEL JR.	NO DRIVER'S LICENSE	11/27/05				40.00			3.00			70.00		
12993J22*V	CR1383-10-2	03/16/10	PERALES, MIGUEL A	EXHAUST SYSTEM LOCAT	02/26/10				40.00			3.00	1.00		100.00		
12993J22*V	CR1383-10-2	03/16/10	PERALES, MIGUEL A	EXHAUST SYSTEM LOCAT	02/26/10				-40.00			-3.00	-1.00		-100.00		
12993J22A	CR1383-10-2	03/16/10	PERALES, MIGUEL A	EXHAUST SYSTEM LOCAT	02/26/10				40.00			3.00	1.00		99.90		
12994J22	CR1384-10-2	03/16/10	PULIDO, OTONIEL S	BRAKE OUT OF ADJUSTM	02/25/10				40.00			3.00	1.00		99.90		

eipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
12995J22	CR0026-10-2	03/16/10	VASQUEZ, JESUS JR	NO LIABILITY INSURAN	12/03/09				40.00			3.00	1.00		175.00		
12996J22	CR1312-10-2	03/16/10	GUARDIOLA,CIRIACO	EXPIRED COMMERCIAL M	02/22/10				40.00			3.00	1.00		99.90		
12997J22	CR1311-10-2	03/16/10	GUARDIOLA,CIRIACO	NO CDL	02/22/10				40.00			3.00	1.00		100.00		
12998J22	CR1310-10-2	03/16/10	VASQUEZ, BARTOLO	EMPLOYED UNLICENSED	02/22/10				40.00			3.00	1.00		100.00		
12999J22	CR1337-10-2	03/16/10	WATTEAU, NATHALIE	SPEEDING (EXCEED PRI	03/04/10				40.00			3.00	1.00				
13000J22	CR1343-10-2	03/16/10	RODRIGUEZ, ALMA F	SPEEDING (EXCEED PRI	03/09/10				40.00			3.00	1.00		32.90		
13001J22	CR0558-10-2	03/16/10	CARDENAS, RODRIGO	DUTY STATUS NOT CURR	01/15/10				40.00			3.00	1.00		133.00		
13002J22	CR1114-10-2	03/16/10	TORRES, JOSE L	BRAKE OUT OF ADJUSTM	02/16/10				40.00			3.00	1.00		99.90		
13003J22	CR1224-10-2	03/16/10	ALANIZ, SAMUEL	OVER 34,000 LBS. TAN	02/25/10				40.00			3.00	1.00		10.00		
13004J22	CR1120-10-2	03/17/10	SANTOY, MARISOL	SPEEDING (EXCEED PRI	01/31/10				40.00			3.00	1.00		59.90		
13005J22	A09-27	03/17/10	RELIANCE STANDARD														
13006J22*V	CR1390-10-2	03/17/10	TREVINO, DANIEL C	PUBLIC INTOXICATION	02/21/10		167.00										
13006J22*V	CR1390-10-2	03/17/10	TREVINO, DANIEL C	PUBLIC INTOXICATION	02/21/10		-167.00										
13007J22	CR1390-10-2	03/17/10	TREVINO, DANIEL C	PUBLIC INTOXICATION	02/21/10				40.00			3.00	1.00		100.00		
13008J22*V	CR1391-10-2	03/17/10	ELIZONDO, CONCORD	PUBLIC INTOXICATION	02/21/10		167.00										
13008J22*V	CR1391-10-2	03/17/10	ELIZONDO, CONCORD	PUBLIC INTOXICATION	02/21/10		-167.00										
13009J22	CR1391-10-2	03/17/10	ELIZONDO, CONCORD	PUBLIC INTOXICATION	02/21/10				40.00			3.00	1.00		100.00		
13010J22	CR1238-10-2	03/17/10	ZAVALA, JUAN F. V	BRAKE OUT OF ADJUSTM	03/02/10				40.00			3.00	1.00		99.90		
13011J22	CR1070-10-2	03/17/10	MARINES, MARCO AN	SPEEDING (EXCEED PRI	02/21/10				40.00			3.00	1.00				
13012J22	CR6495-09-2	03/17/10	LOPEZ, YANETH	SPEEDING (EXCEED PRI	12/01/09										21.00		
13013J22	CR6496-09-2	03/17/10	LOPEZ, YANETH	NO LIABILITY INSURAN	12/01/09				8.36			0.63	0.20				
13014J22	CR6070-09-2	03/17/10	ROQUE, RAMIRO	NO LIABILITY INSURAN	11/12/09										111.00		
13015J22	CR6069-09-2	03/17/10	ROQUE, RAMIRO	NO DRIVER'S LICENSE	11/12/09										6.00		
13016J22	CR3395-09-2	03/17/10	JUAREZ, JOSE ANGE	NO DRIVER'S LICENSE	05/20/09				40.00			3.00	1.00		66.00		
13017J22	CR1124-10-2	03/17/10	GOMEZ, GILBERTO O	SPEEDING (EXCEED PRI	02/17/10				40.00			3.00	1.00				
13018J22	C208-10-2	03/17/10	KANAN FAMILY INV.	Forcible Entry Detai	03/17/10						25.00						60.00
13019J22*V	CR1315-10-2	03/17/10	MEZA, RUBEN IVAN	SPEEDING (EXCEED PRI	03/04/10				40.00			3.00	1.00				
13019J22*V	CR1315-10-2	03/17/10	MEZA, RUBEN IVAN	SPEEDING (EXCEED PRI	03/04/10				-40.00			-3.00	-1.00				
13019J22A	CR1315-10-2	03/17/10	MEZA, RUBEN IVAN	SPEEDING (EXCEED PRI	03/04/10				39.96			3.00	1.00				
13020J22*V	CR9125-07-2	03/17/10	GONZALEZ, ROSA	UNRESTRAINED CHILD 4	10/15/07				40.00			3.00	1.00		75.00		
13020J22*V	CR9125-07-2	03/17/10	GONZALEZ, ROSA	UNRESTRAINED CHILD 4	10/15/07				-40.00			-3.00	-1.00		-75.00		
13020J22A	CR9125-07-2	03/17/10	GONZALEZ, ROSA	UNRESTRAINED CHILD 4	10/15/07				40.00			3.00	1.00		50.00		
13021J22	CR9124-07-2	03/17/10	GONZALEZ, ROSA	NO SAFETY BELT	10/15/07				40.00			3.00	1.00		50.00		
13022J22	CR1412-10-2	03/18/10	TORRES, OSCAR MOR	OVER WEIGHT GROUP OF	03/11/10				40.00			3.00	1.00		150.00		
13023J22	CR1413-10-2	03/18/10	RODRIGUEZ, ELIAS	DEFECTIVE TURN SIGNA	03/16/10				40.00			3.00	1.00		99.90		
13024J22	CR1414-10-2	03/18/10	GODINEZ, JOSE U	OVER 34,000 LBS. TAN	03/11/10				40.00			3.00	1.00		150.00		
13025J22	CR1415-10-2	03/18/10	TOVAR, JUAN DELEO	OVER 34,000 LBS. TAN	03/11/10				40.00			3.00	1.00		150.00		
13026J22	CR1416-10-2	03/18/10	CERVANTES, RIGOBE	DEFECTIVE STOP LAMPS	03/10/10				40.00			3.00	1.00		99.90		
13027J22*V	CR1417-10-2	03/18/10	MARTINEZ, JOSE MA	DEFECTIVE BRAKE AXLE	03/18/10				40.00			3.00	1.00		100.00		
13027J22*V	CR1417-10-2	03/18/10	MARTINEZ, JOSE MA	DEFECTIVE BRAKE AXLE	03/18/10				-40.00			-3.00	-1.00		-100.00		
13027J22A	CR1417-10-2	03/18/10	MARTINEZ, JOSE MA	DEFECTIVE BRAKE AXLE	03/18/10				40.00			3.00	1.00		99.90		
13028J22*V	CR1418-10-2	03/18/10	GOMEZ, SALVADOR C	OVER GROSS WEIGHT (O	03/13/10				40.00			3.00	1.00		250.00		
13028J22*V	CR1418-10-2	03/18/10	GOMEZ, SALVADOR C	OVER GROSS WEIGHT (O	03/13/10				-40.00			-3.00	-1.00		-250.00		
13028J22A	CR1418-10-2	03/18/10	GOMEZ, SALVADOR C	OVER GROSS WEIGHT (O	03/13/10				40.00			3.00	1.00		500.00		
13029J22	CR1419-10-2	03/18/10	MARTINEZ, ABEDNEG	OVER 34,000 LBS. TAN	03/15/10				40.00			3.00	1.00		150.00		
13030J22	CR1420-10-2	03/18/10	ESPINOZA, JOSE BA	OVER 34,000 LBS. TAN	03/13/10				40.00			3.00	1.00		150.00		
13031J22	CR1421-10-2	03/18/10	CABALLERO, EDGAR	OVER GROSS WEIGHT (5	03/12/10				40.00			3.00	1.00		150.00		
13032J22	CR1422-10-2	03/18/10	MEDRANO, FERNANDO	OVER 34,000 LBS. TAN	03/15/10				40.00			3.00	1.00		150.00		
13033J22	CR1423-10-2	03/18/10	GONZALEZ, JOSE LU	OVER 34,000 LBS. TAN	03/12/10				40.00			3.00	1.00		100.00		
13034J22*V	CR1424-10-2	03/18/10	SINGH, BALJINDER	DEFECTIVE EQUIPMENT	03/09/10				-40.00			-3.00	-1.00		-100.00		
13034J22*V	CR1424-10-2	03/18/10	SINGH, BALJINDER	DEFECTIVE EQUIPMENT	03/09/10				40.00			3.00	1.00		99.90		
13034J22A	CR1424-10-2	03/18/10	SINGH, BALJINDER	DEFECTIVE EQUIPMENT	03/09/10				40.00			3.00	1.00				
13035J22*V	CR1427-10-2	03/18/10	MENDEZ, MARIANO A	BRAKES NOT MAINTAINE	03/05/10												

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
13035J22*V	CR1427-10-2	03/18/10	MENDEZ, MARIANO A	BRAKES NOT MAINTAINE	03/05/10				-40.00			-3.00	-1.00				
13035J22A	CR1427-10-2	03/18/10	MENDEZ, MARIANO A	BRAKES NOT MAINTAINE	03/05/10				39.96			3.00	1.00				
13036J22	CR1082-10-2	03/18/10	HERRERA, JUAN MAR	EXPIRED COMMERCIAL M	02/11/10				40.00			3.00	1.00				
13037J22	CR1269-10-2	03/18/10	VASQUEZ, RICARDO	SPEEDING (EXCEED PRI	02/26/10				40.00			3.00	1.00		99.90		
13038J22	CR1450-10-2	03/18/10	CARRILLO, ALEJAND	OVER 34,000 LBS. TAN	03/13/10				40.00			3.00	1.00		150.00		
13039J22	CR1448-10-2	03/18/10	RUIZ, HECTOR GARC	OVER 34,000 LBS. TAN	03/13/10				40.00			3.00	1.00		150.00		
13040J22	CR1447-10-2	03/18/10	ZAMUDIO, AUGUSTO	OVER 34,000 LBS. TAN	03/13/10				40.00			3.00	1.00		500.00		
13041J22	CR1444-10-2	03/18/10	CHAVEZ, LUIS A GA	OVER 34,000 LBS. TAN	03/12/10				40.00			3.00	1.00		150.00		
13042J22	CR1443-10-2	03/18/10	HERNANDEZ, PANTAL	NO INTERSTATE FUEL P	03/12/10				40.00			3.00	1.00		133.00		
13043J22	CR1442-10-2	03/18/10	VELA, MARIO G. CA	OVER 34,000 LBS. TAN	03/12/10				40.00			3.00	1.00		150.00		
13044J22	CR1441-10-2	03/18/10	VAZQUEZ, JOSE R.	DUTY STATUS NOT RETA	03/11/10				40.00			3.00	1.00		133.00		
13045J22	CR1440-10-2	03/18/10	CONDE,ALBERTO MOR	OVER 34,000 LBS. TAN	03/11/10				40.00			3.00	1.00		150.00		
13046J22	CR1439-10-2	03/18/10	SANCHEZ, RICARDO	OVER 34,000 LBS. TAN	03/11/10				40.00			3.00	1.00		150.00		
13047J22*V	CR1438-10-2	03/18/10	RAMIREZ, MARCO AN	IMPROPER USE OF TURN	03/10/10				40.00			3.00	1.00		100.00		
13047J22*V	CR1438-10-2	03/18/10	RAMIREZ, MARCO AN	IMPROPER USE OF TURN	03/10/10				-40.00			-3.00	-1.00		-100.00		
13047J22A	CR1438-10-2	03/18/10	RAMIREZ, MARCO AN	IMPROPER USE OF TURN	03/10/10				40.00			3.00	1.00		99.90		
13048J22	CR1437-10-2	03/18/10	VASQUEZ, MARCO C.	TOW UNREGISTERED TRA	03/10/10				40.00			3.00	1.00		100.00		
13049J22	CR1436-10-2	03/18/10	LOPEZ, ROGELIO MA	OVER WEIGHT GROUP OF	03/11/10				40.00			3.00	1.00		150.00		
13050J22	CR1407-10-2	03/18/10	ARIZAGA, OSCAR G.	OVER 34,000 LBS. TAN	03/15/10				40.00			3.00	1.00		150.00		
13051J22	CR1431-10-2	03/18/10	HERRERA, JORGE A.	AIR SUSPENSION PRESS	03/09/10				40.00			3.00	1.00		99.90		
13052J22	CR1432-10-2	03/18/10	GARCIA, GENARO CA	TOW UNREGISTERED TRA	03/09/10				40.00			3.00	1.00		100.00		
13053J22	CR1433-10-2	03/18/10	GARCIA, GENARO CA	BRAKE OUT OF ADJUSTM	03/09/10				40.00			3.00	1.00		99.90		
13054J22	CR1434-10-2	03/18/10	JARAMILLO, EUGENI	BRAKE OUT OF ADJUSTM	03/08/10				40.00			3.00	1.00		99.90		
13055J22	CR1435-10-2	03/18/10	SERRANO, ARMANDO	OVER 34,000 LBS. TAN	03/10/10				40.00			3.00	1.00		150.00		
13056J22	CR1445-10-2	03/18/10	ROBLES, REY DAVID	OVER 34,000 LBS. TAN	03/10/10				40.00			3.00	1.00		500.00		
13057J22	CR1446-10-2	03/18/10	ORTEGA, JOSE F. B	OVER WEIGHT GROUP OF	03/10/10				40.00			3.00	1.00		150.00		
13058J22	CR1449-10-2	03/18/10	ESCAMILLA, ABRAHA	OVER 34,000 LBS. TAN	03/11/10				40.00			3.00	1.00		150.00		
13059J22	CR1451-10-2	03/18/10	GARCIA, MIGUEL A.	OVER 34,000 LBS. TAN	03/11/10				40.00			3.00	1.00		150.00		
13060J22	CR1452-10-2	03/18/10	GARZA, JORGE ALVA	OVER 34,000 LBS. TAN	03/11/10				40.00			3.00	1.00		150.00		
13061J22	CR1453-10-2	03/18/10	NUNEZ, JOSE I. LO	OVER 34,000 LBS. TAN	03/11/10				40.00			3.00	1.00		150.00		
13062J22	CR1454-10-2	03/18/10	MEDRANO, FERNANDO	OVER 34,000 LBS. TAN	03/09/10				40.00			3.00	1.00		150.00		
13063J22*V	CR1455-10-2	03/18/10	PEREZ, JORGE ROME	FAIL TO REPAIR/MAINT	03/12/10				40.00			3.00	1.00		100.00		
13063J22*V	CR1455-10-2	03/18/10	PEREZ, JORGE ROME	FAIL TO REPAIR/MAINT	03/12/10				-40.00			-3.00	-1.00		-100.00		
13063J22A	CR1455-10-2	03/18/10	PEREZ, JORGE ROME	FAIL TO REPAIR/MAINT	03/12/10				40.00			3.00	1.00		99.90		
13064J22	CR1214-10-2	03/18/10	WATTS, DORA GONZA	NO SAFETY BELT	02/20/10				40.00			3.00	1.00		50.00		
13065J22	A09-156	03/18/10	MARIA ELENA BARAJ														
13066J22	CR0696-10-2	03/18/10	CIRLOS, RODOLFO G	FALSIFIES OR FORGES	02/03/10				40.00			3.00	1.00		500.00		
13067J22	CR3087-08-2	03/18/10	MACIAS, CRYSTAL	SPEEDING (EXCEED PRI	05/05/08				40.00			3.00	1.00		175.00		
13068J22	CR3086-08-2	03/18/10	MACIAS, CRYSTAL	NO LIABILITY INSURAN	05/05/08				40.00			3.00	1.00		275.00		
13069J22	CR1125-10-2	03/18/10	PICASSO, EDWIN GA	SPEEDING (EXCEED PRI	02/25/10				40.00			3.00	1.00		32.90		
13070J22	CR1473-10-2	03/19/10	ALANIZ, JUAN MARC	FAIL TO SECURE HEAVY	02/25/10				40.00			3.00	1.00		99.90		
13071J22	CR1253-10-2	03/19/10	SEPULVEDA, BALDO	SPEEDING (EXCEED PRI	02/21/10				40.00			3.00	1.00		35.90		
13072J22	C209-10-2	03/19/10	RJT BIZOP'S C/O J	Forcible Entry Detai	03/19/10						25.00					60.00	
13073J22	CR0195-10-2	03/19/10	SILOS, ANTHONY	UNRESTRAINED CHILD	12/26/09										17.50		
13074J22	CR1476-10-2	03/19/10	GARCIA, JUAN MIGU	BRAKE OUT OF ADJUSTM	03/11/10				40.00			3.00	1.00		99.90		
13075J22	CR0626-10-2	03/19/10	CAVAZOS, PEDRO	NO DRIVER'S LICENSE	01/22/10				40.00			3.00	1.00		66.00		
13076J22	CR0622-10-2	03/19/10	SOTO, ESTEBAN	NO DRIVER'S LICENSE	01/24/10				40.00			3.00	1.00		66.00		
13077J22	CR1165-10-2	03/19/10	VIDAL, MARTIN ZUN	BRAKE OUT OF ADJUSTM	02/25/10				40.00			3.00	1.00		99.90		
13078J22	C114-10-2	03/22/10	FANNIE MAE ALSO K	Civil Case	02/05/10		200.00										
13079J22	CR1346-10-2	03/22/10	PEREZ, MARIA CAST	VIOLATE DL RESTRICTI	03/10/10				40.00			3.00	1.00		66.00		
13080J22	CR0142-10-2	03/22/10	SALAZAR, ADAN IVA	SPEEDING (EXCEED PRI	12/31/09				7.82			0.59	0.20				
13081J22	C210-10-2	03/22/10	PRUYN, THOMAS D.	Forcible Entry Detai	03/22/10						25.00					60.00	
13082J22*V	CR1487-10-2	03/22/10	DEL ANGEL, CARLOS	DEFECTIVE BRAKE (AXL	03/09/10				40.00			3.00	1.00		100.00		

ceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
13082J22*V	CR1487-10-2	03/22/10	DEL ANGEL, CARLOS	DEFECTIVE BRAKE (AXL	03/09/10				-40.00			-3.00	-1.00	-100.00			
13082J22A	CR1487-10-2	03/22/10	DEL ANGEL, CARLOS	DEFECTIVE BRAKE (AXL	03/09/10				40.00			3.00	1.00	99.90			
13083J22	C211-10-2	03/22/10	WADDELL, ANTHONY	Forcible Entry Detai	03/22/10						25.00					60.00	
13084J22	CR9805-07-2	03/22/10	ALEMAN, JOSE ALFR	NO DRIVER'S LICENSE	11/23/07				40.00			3.00	1.00	166.00			
13085J22	CR9806-07-2	03/22/10	ALEMAN, JOSE ALFR	NO SAFETY BELT	11/23/07				40.00			3.00	1.00	50.00			
13086J22	CR5911-08-2	03/22/10	ALEMAN, JOSE ALFR	OPERATE UNREGISTERED	09/26/08				40.00			3.00	1.00	166.00			
13087J22	CR1373-10-2	03/22/10	PEREZ, MANUEL	SPEEDING (EXCEED PRI	03/02/10				40.00			3.00	1.00	44.90			
13088J22	CR1074-10-2	03/22/10	CHAVEZ, MARIA DEL	ALLOW CHILD (4-14) T	02/02/10				40.00			3.00	1.00	49.95			
13089J22	CR1267-10-2	03/22/10	JALILI, SCARLETT	SPEEDING (EXCEED PRI	02/26/10				40.00			3.00	1.00	26.90			
13090J22*V	CR0854-10-2	03/22/10	GOMEZ, FERNANDO C	IMPROPER AXLE POSITI	02/09/10				40.00			3.00	1.00	100.00			
13090J22*V	CR0854-10-2	03/22/10	GOMEZ, FERNANDO C	IMPROPER AXLE POSITI	02/09/10				-40.00			-3.00	-1.00	-100.00			
13090J22A	CR0854-10-2	03/22/10	GOMEZ, FERNANDO C	IMPROPER AXLE POSITI	02/09/10				40.00			3.00	1.00	99.90			
13091J22	CR5519-09-2	03/22/10	BAUTISTA, JOSE GE	AIR SUSPENSION PRESS	10/07/09				40.00			3.00	1.00	100.00			
13092J22	CR6691-09-2	03/22/10	ALVAREZ, NOELIA H	SPEEDING (EXCEED PRI	12/02/09				25.20			1.89	0.63	58.00			
13093J22	CR4782-09-2	03/22/10	ALEGRIA, ADRIANA	EXPIRED LICENSE PLAT	08/11/09				40.00			3.00	1.00	66.00			
13094J22	CR4781-09-2	03/22/10	ALEGRIA, ADRIANA	NO DRIVER'S LICENSE	08/11/09				40.00			3.00	1.00	66.00			
13095J22	CR1340-10-2	03/22/10	CORONADO, DAVID	SPEEDING (EXCEED PRI	03/09/10				40.00			3.00	1.00	41.90			
13096J22	CR5774-09-2	03/22/10	TAMEZ, MARIA	NO LIABILITY INSURAN	10/21/09									40.00			
13097J22	CR1039-10-2	03/22/10	SALINAS, CHRISTIA	SPEEDING (EXCEED PRI	02/07/10				40.00			3.00	1.00	26.90			
13098J22*V	CR0834-10-2	03/22/10	MARTINEZ, ANTONIO	SPEEDING (EXCEED PRI	02/05/10				40.00			3.00	1.00				
13098J22*V	CR0834-10-2	03/22/10	MARTINEZ, ANTONIO	SPEEDING (EXCEED PRI	02/05/10				-40.00			-3.00	-1.00				
13098J22A	CR0834-10-2	03/22/10	MARTINEZ, ANTONIO	SPEEDING (EXCEED PRI	02/05/10				39.96			3.00	1.00				
13099J22*V	CR1503-10-2	03/22/10	FLEMING, CHRISTOP	FLAT TIRE	03/12/10				40.00			3.00	1.00	100.00			
13099J22*V	CR1503-10-2	03/22/10	FLEMING, CHRISTOP	FLAT TIRE	03/12/10				-40.00			-3.00	-1.00	-100.00			
13099J22A	CR1503-10-2	03/22/10	FLEMING, CHRISTOP	FLAT TIRE	03/12/10				40.00			3.00	1.00	99.90			
13100J22	CR4270-08-2	03/22/10	SANCHEZ, JERRY, E	FAILS TO FILE INVENT	07/08/08				40.00			3.00	1.00				
13101J22	CR4269-08-2	03/22/10	SANCHEZ, JERRY, E	FAILS TO FILE INVENT	07/08/08				40.00			3.00	1.00				
13102J22	CR4268-08-2	03/22/10	SANCHEZ, JERRY, E	FAILS TO FILE INVENT	07/08/08				40.00			3.00	1.00				
13103J22	CR4267-08-2	03/22/10	SANCHEZ, JERRY, E	FAILS TO FILE INVENT	07/08/08				40.00			3.00	1.00				
13104J22	CR4266-08-2	03/22/10	SANCHEZ, JERRY, E	FAILS TO FILE INVENT	07/08/08				40.00			3.00	1.00				
13105J22	CR5695-09-2	03/23/10	MATA, MERCEDES GU	NO DRIVER'S LICENSE	10/14/09				23.17			1.74	0.58				
13106J22*V	DC#5820-5826	03/23/10	AMADOR FUNERAL HO														
13106J22*V	DC#5820-5826	03/23/10	AMADOR FUNERAL HO														
13106J22A	DC#5820-5826	03/23/10	AMADOR FUNERAL HO														
13107J22	CR1516-10-2	03/23/10	MARTINEZ, DEMETRI	OVER 34,000 LBS. TAN	03/19/10				40.00			3.00	1.00	150.00			
13108J22	CR1517-10-2	03/23/10	LOZANO, LAURO ART	OVER 34,000 LBS. TAN	03/20/10				40.00			3.00	1.00	150.00			
13109J22*V	CR1518-10-2	03/23/10	HERNANDEZ, CARLOS	IMPROPER TRACTOR PRO	03/12/10				40.00			3.00	1.00	100.00			
13109J22*V	CR1518-10-2	03/23/10	HERNANDEZ, CARLOS	IMPROPER TRACTOR PRO	03/12/10				-40.00			-3.00	-1.00	-100.00			
13109J22A	CR1518-10-2	03/23/10	HERNANDEZ, CARLOS	IMPROPER TRACTOR PRO	03/12/10				40.00			3.00	1.00	99.90			
13110J22	CR1519-10-2	03/23/10	ANAYA, FERNANDO B	OVER GROSS WEIGHT (O	03/22/10				40.00			3.00	1.00	500.00			
13111J22	CR1521-10-2	03/23/10	MARTINEZ, HECTOR	OVER 34,000 LBS. TAN	03/19/10				40.00			3.00	1.00	150.00			
13112J22*V	CR1522-10-2	03/23/10	CRUZ, JOSE VALDEZ	IMPROPER TRACTOR PRO	03/22/10				40.00			3.00	1.00	100.00			
13112J22*V	CR1522-10-2	03/23/10	CRUZ, JOSE VALDEZ	IMPROPER TRACTOR PRO	03/22/10				-40.00			-3.00	-1.00	-100.00			
13112J22A	CR1522-10-2	03/23/10	CRUZ, JOSE VALDEZ	IMPROPER TRACTOR PRO	03/22/10				40.00			3.00	1.00	99.90			
13113J22	CR1523-10-2	03/23/10	GARCIA, RAUL GARC	OVER 34,000 LBS. TAN	03/20/10				40.00			3.00	1.00	150.00			
13114J22	CR7364-08-2	03/23/10	ALVARADO,RODOLFO	NO SAFETY BELT	12/02/08				40.00			3.00	1.00	50.00			
13115J22	CR1527-10-2	03/23/10	OLVERA, LUIS GARC	OVER 34,000 LBS. TAN	03/20/10				40.00			3.00	1.00	150.00			
13116J22	CR1528-10-2	03/23/10	VIDAL, MARTIN ZUN	OVER WEIGHT GROUP OF	03/22/10				40.00			3.00	1.00	150.00			
13117J22*V	CR1529-10-2	03/23/10	GONZALEZ, JORGE A	IMPROPER AXLE POSITI	03/22/10				40.00			3.00	1.00	100.00			
13117J22*V	CR1529-10-2	03/23/10	GONZALEZ, JORGE A	IMPROPER AXLE POSITI	03/22/10				-40.00			-3.00	-1.00	-100.00			
13117J22A	CR1529-10-2	03/23/10	GONZALEZ, JORGE A	IMPROPER AXLE POSITI	03/22/10				40.00			3.00	1.00	99.90			
13118J22	CR1236-10-2	03/23/10	MENDEZ, TROY	NO SAFETY BELT	02/21/10				40.00			3.00	1.00	50.00			
13119J22	CR1469-10-2	03/23/10	PRADO, JOSE A GON	TOW UNREGISTERED TRA	02/27/10				40.00			3.00	1.00	100.00			

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
13120J22	C212-10-2	03/23/10	OSCAR SANTOS	Forcible Entry Detai	03/23/10						25.00					60.00	
13121J22	CR1425-10-2	03/23/10	GONZALEZ, MARISSA	SPEEDING (EXCEED PRI	03/07/10				40.00			3.00	1.00				
13122J22	CR1509-10-2	03/23/10	GARCIA, DANIEL A.	BRAKE OUT OF ADJUSTM	03/09/10				40.00			3.00	1.00		19.90		
13123J22	C093-09-2	03/23/10	ELDA VILLA	Forcible Entry Detai	01/30/09	5.00											
13124J22	CR1501-10-2	03/23/10	HERNANDEZ, ROLAND	SPEEDING (EXCEED PRI	03/11/10				40.00			3.00	1.00		59.90		
13125J22*V	CR1512-10-2	03/24/10	GARCIA, JUAN ALAR	BRAKE-HOSE DAMAGED/L	03/08/10				40.00			3.00	1.00		100.00		
13125J22*V	CR1512-10-2	03/24/10	GARCIA, JUAN ALAR	BRAKE-HOSE DAMAGED/L	03/08/10				-40.00			-3.00	-1.00		-100.00		
13125J22A	CR1512-10-2	03/24/10	GARCIA, JUAN ALAR	BRAKE-HOSE DAMAGED/L	03/08/10				40.00			3.00	1.00		99.90		
13126J22	CR1275-10-2	03/24/10	VILLANUEVA, ARTUR	NO COMMERCIAL MOTOR	03/04/10				40.00			3.00	1.00				
13127J22	CR1524-10-2	03/24/10	SAENZ, FEDERICO Z	DEFECTIVE TURN SIGNA	03/22/10				40.00			3.00	1.00		99.90		
13128J22	CR1545-10-2	03/24/10	ORTEGA, PABLO BAR	OVER 34,000 LBS. TAN	03/23/10				40.00			3.00	1.00		500.00		
13129J22	CR1546-10-2	03/24/10	OLVERA, LUIS GARC	OVER 34,000 LBS. TAN	03/23/10				40.00			3.00	1.00		150.00		
13130J22	CR1547-10-2	03/24/10	TEMIS, JOSE LUIS	OVER 34,000 LBS. TAN	03/23/10				40.00			3.00	1.00		150.00		
13131J22	CR1548-10-2	03/24/10	MARTINEZ, JESUS A	LEAF SPRING ASSEMBLY	03/22/10				40.00			3.00	1.00		99.90		
13132J22*V	CR1549-10-2	03/24/10	LAGUNA, GUSTAVO E	FAIL TO REPAIR/MAINT	03/22/10				40.00			3.00	1.00		100.00		
13132J22*V	CR1549-10-2	03/24/10	LAGUNA, GUSTAVO E	FAIL TO REPAIR/MAINT	03/22/10				-40.00			-3.00	-1.00		-100.00		
13132J22A	CR1549-10-2	03/24/10	LAGUNA, GUSTAVO E	FAIL TO REPAIR/MAINT	03/22/10				40.00			3.00	1.00		99.90		
13133J22	CR1550-10-2	03/24/10	HERNANDEZ, LUCIO	OVER GROSS WEIGHT (O	03/22/10				40.00			3.00	1.00		500.00		
13134J22	CR0717-10-2	03/24/10	DELEON, ABEL	SPEEDING (EXCEED PRI	01/28/10				11.69			0.88	0.29				
13135J22	CR1122-10-2	03/24/10	BARRERA, JOSE NOE	FAIL TO YIELD ROW (P	02/16/10				40.00			3.00	1.00		103.90		
13136J22	CR1392-10-2	03/24/10	BENAVIDEZ, ROSA M	FAILED TO TRANSFER T	03/16/10				40.00			3.00	1.00		100.00		
13137J22	CR1277-10-2	03/24/10	ZAMUDIO, AUGUSTO	OVER 34,000 LBS. TAN	02/27/10				40.00			3.00	1.00		1000.00		
13138J22	CR0599-10-2	03/24/10	GUERRA, JUAN ANTO	UNLICENSED DEALER 50	01/28/10										50.00		
13139J22	DC#5827-5838	03/25/10	KREIDLER FUNERAL														
13140J22	CR1313-10-2	03/25/10	MARTINEZ, ALONSO	SPEEDING (EXCEED PRI	03/04/10				40.00			3.00	1.00		29.90		
13141J22	CR1505-10-2	03/25/10	PERALEZ, ORALIA O	SPEEDING (EXCEED PRI	03/07/10				40.00			3.00	1.00		50.90		
13142J22*V	CR1574-10-2	03/25/10	GARZA, HOMERO LAR	IMPROPER TRACTOR PRO	03/24/10				40.00			3.00	1.00		100.00		
13142J22*V	CR1574-10-2	03/25/10	GARZA, HOMERO LAR	IMPROPER TRACTOR PRO	03/24/10				-40.00			-3.00	-1.00		-100.00		
13142J22A	CR1574-10-2	03/25/10	GARZA, HOMERO LAR	IMPROPER TRACTOR PRO	03/24/10				40.00			3.00	1.00		99.90		
13143J22*V	CR1507-10-2	03/25/10	GARCIA, SAUL A FU	BRAKE HOSE KINKING	03/09/10				40.00			3.00	1.00		20.00		
13143J22*V	CR1507-10-2	03/25/10	GARCIA, SAUL A FU	BRAKE HOSE KINKING	03/09/10				-40.00			-3.00	-1.00		-20.00		
13143J22A	CR1507-10-2	03/25/10	GARCIA, SAUL A FU	BRAKE HOSE KINKING	03/09/10				40.00			3.00	1.00		19.90		
13144J22	CR9829-07-2	03/25/10	CARDOZA, GLORIA	NO SAFETY BELT	11/21/07				40.00			3.00	1.00		50.00		
13145J22	C213-10-2	03/25/10	AMERICAN GENERAL	Civil Case	03/25/10						25.00						60.00
13146J22	C214-10-2	03/25/10	NAFT FEDERAL CRED	Civil Case	03/25/10						25.00					60.00	
13147J22	CR1350-10-2	03/26/10	FERNANDEZ, GABRIE	SPEEDING (EXCEED PRI	03/02/10				40.00			3.00	1.00				
13148J22	CR0354-10-2	03/26/10	TREVINO, FELIPE	BRAKE OUT OF ADJUSTM	01/07/10				40.00			3.00	1.00		99.90		
13149J22	CR1544-10-2	03/26/10	HERNANDEZ, MARTIN	EXPIRED MOTOR VEHICL	03/19/10												
13150J22	C215-10-2	03/26/10	AFFORDABLE POWER,	Small Claims	03/26/10												
13151J22	C216-10-2	03/26/10	MIGUEL GONZALEZ,	Forcible Entry Detai	03/26/10						25.00					60.00	
13152J22	CR3488-09-2	03/26/10	GARCIA, JESUS A.	DEFECTIVE STOP LAMPS	05/22/09				40.00			3.00	1.00				
13153J22	CR5943-09-2	03/26/10	GARCIA, JESUS A.	DEFECTIVE BRAKE AXLE	11/06/09				40.00			3.00	1.00		20.00		
13154J22	CR6341-09-2	03/26/10	DELGADO, FIDEL AL	TIRE-PLY OR BELT MAT	11/17/09				40.00			3.00	1.00		20.00		
13155J22	CR0838-10-2	03/26/10	ZUNIGA, DEYANIRA	SPEEDING (EXCEED PRI	02/10/10				40.00			3.00	1.00		53.90		
13156J22	CR1314-10-2	03/26/10	TORRES, ERIKA A	SPEEDING (EXCEED PRI	03/04/10				40.00			3.00	1.00				
13157J22	CR7269-08-2	03/26/10	GONZALEZ, MARCELO	DISREGARD STOP SIGN	11/21/08				40.00			3.00	1.00		178.00		
13158J22	CR6376-09-2	03/26/10	GONZALEZ, MARTIN	NO DRIVER'S LICENSE	11/08/09				10.54			0.78	0.27		15.00		
13159J22	CR4058-08-2	03/26/10	CHAVEZ, ABRAHAM	OPERATE UNREGISTERED	06/21/08				40.00			3.00	1.00		191.00		
13160J22	CR4057-08-2	03/26/10	CHAVEZ, ABRAHAM	SPEEDING (EXCEED PRI	06/21/08				40.00			3.00	1.00		161.00		
13161J22	CR2643-08-2	03/26/10	CHAVEZ, ABRAHAM	NO SAFETY BELT	04/24/08				40.00			3.00	1.00		50.00		
13162J22*V	CR0311-10-2	03/29/10	GONZALEZ, JOSE	SPEEDING (EXCEED PRI	01/02/10										45.00		
13162J22*V	CR0311-10-2	03/29/10	GONZALEZ, JOSE	SPEEDING (EXCEED PRI	01/02/10										-45.00		
13162J22A	CR0311-10-2	03/29/10	GONZALEZ, JOSE	SPEEDING (EXCEED PRI	01/02/10										44.90		

ceipt #	Docket #:...	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
13163J22	CR1044-10-2	03/29/10	BERNARDO, GUILLER	NO DRIVER'S LICENSE	02/01/10				40.00			3.00	1.00		66.00		
13164J22	CR0391-10-2	03/29/10	DRAGUSTINOVIS, MA	NO SAFETY BELT	01/11/10				40.00			3.00	1.00				
13165J22	CR6707-09-2	03/29/10	BARRERA, CRISTAL	UNRESTRAINED CHILD U	12/09/09										17.50		
13166J22	CR1598-10-2	03/29/10	PENA, EUSEBIO MAR	SPEEDING (EXCEED PRI	03/15/10				40.00			3.00	1.00		50.90		
13167J22	C217-10-2	03/29/10	FERMIN ALVAREZ	Forcible Entry Detai	03/29/10						25.00					60.00	
13168J22	C218-10-2	03/29/10	FERMIN ALVAREZ	Forcible Entry Detai	03/29/10						25.00					60.00	
13169J22	CR1286-10-2	03/29/10	DELAHOYA, MIGUEL	NO LIABILITY INSURAN	02/26/10				40.00			3.00	1.00		175.00		
13170J22*V	CR1129-10-2	03/29/10	CHAVEZ, JOSE LUIS	DEFECTIVE LIQUID FUE	02/16/10				40.00			3.00	1.00		20.00		
13170J22*V	CR1129-10-2	03/29/10	CHAVEZ, JOSE LUIS	DEFECTIVE LIQUID FUE	02/16/10				-40.00			-3.00	-1.00		-20.00		
13170J22A	CR1129-10-2	03/29/10	CHAVEZ, JOSE LUIS	DEFECTIVE LIQUID FUE	02/16/10				40.00			3.00	1.00		19.90		
13171J22	CR1457-10-2	03/29/10	SERRATA, GUADALUP	EXPIRED LICENSE PLAT	03/11/10						25.00					60.00	
13172J22	C219-10-2	03/29/10	ATTMORE, WILLIAM	Forcible Entry Detai	03/29/10												
13173J22	CR6422-08-2	03/29/10	LOPEZ, RUDY JOHN	SPEEDING (EXCEED PRI	10/26/08				40.00			3.00	1.00		148.00		
13174J22	CR1405-10-2	03/29/10	RAZO, MANUEL GARC	DEFECTIVE LOW AIR WA	03/12/10				40.00			3.00	1.00		99.90		
13175J22*V	CR1404-10-2	03/29/10	RAZO, MANUEL GARC	DEFECTIVE BRAKE AXLE	03/12/10				40.00			3.00	1.00		100.00		
13175J22*V	CR1404-10-2	03/29/10	RAZO, MANUEL GARC	DEFECTIVE BRAKE AXLE	03/12/10				-40.00			-3.00	-1.00		-100.00		
13175J22A	CR1404-10-2	03/29/10	RAZO, MANUEL GARC	DEFECTIVE BRAKE AXLE	03/12/10				40.00			3.00	1.00		99.90		
13176J22	CR1603-10-2	03/29/10	VASQUEZ, EDGAR	NO DRIVER'S LICENSE	03/28/10				40.00			3.00	1.00		66.00		
13177J22	C220-10-2	03/29/10	ATTMORE, WILLIAM	Forcible Entry Detai	03/29/10						25.00					60.00	
13178J22	C221-10-2	03/29/10	CELIA ANGUIANO	Small Claims	03/29/10												
13179J22	C222-10-2	03/29/10	OLIVIA HERNANDEZ	Forcible Entry Detai	03/29/10						25.00					60.00	
13180J22	CR0745-10-2	03/29/10	TELLO, HECTOR MAR	MISUSE OF TEMPORARY	02/04/10				40.00			3.00	1.00		100.00		
13181J22	CR0845-10-2	03/29/10	IBARRA, SANDY	NO DRIVER'S LICENSE	01/28/10				40.00			3.00	1.00		66.00		
13182J22	CR1319-10-2	03/30/10	PALOMARES, YESENI	NO DRIVER'S LICENSE	03/06/10				40.00			3.00	1.00		66.00		
13183J22	CR0602-10-2	03/30/10	MARTINEZ, JESSICA	SPEEDING (EXCEED PRI	01/22/10				40.00			3.00	1.00		47.90		
13184J22*V	CR1186-10-2	03/30/10	GONZALEZ, FELICIA	BRAKE HOSE KINKING	02/23/10				40.00			3.00	1.00				
13184J22*V	CR1186-10-2	03/30/10	GONZALEZ, FELICIA	BRAKE HOSE KINKING	02/23/10				-40.00			-3.00	-1.00				
13184J22A	CR1186-10-2	03/30/10	GONZALEZ, FELICIA	BRAKE HOSE KINKING	02/23/10				39.96			3.00	1.00				
13185J22	CR0540-10-2	03/30/10	VARGAS, HECTOR E	BRAKE OUT OF ADJUSTM	01/25/10				40.00			3.00	1.00		49.90		
13186J22	CR0357-10-2	03/30/10	MEDELLIN, LUIS A.	BRAKE OUT OF ADJUSTM	01/11/10				40.00			3.00	1.00		49.90		
13187J22	CR6572-09-2	03/30/10	TREVINO, FIDENCIO	DEFECTIVE BRAKE (AXL	11/30/09				40.00			3.00	1.00		20.00		
13188J22	CR6571-09-2	03/30/10	SANCHEZ, ALEXANDE	DEFECTIVE BRAKE (AXL	11/21/09				40.00			3.00	1.00		20.00		
13189J22*V	CR0860-10-2	03/30/10	HUERTA, LUIS ISID	DEFECTIVE BRAKE AXLE	01/27/10				40.00			3.00	1.00		20.00		
13189J22*V	CR0860-10-2	03/30/10	HUERTA, LUIS ISID	DEFECTIVE BRAKE AXLE	01/27/10				-40.00			-3.00	-1.00		-20.00		
13189J22A	CR0860-10-2	03/30/10	HUERTA, LUIS ISID	DEFECTIVE BRAKE AXLE	01/27/10				40.00			3.00	1.00		19.90		
13190J22	CR0808-10-2	03/30/10	SANCHEZ, JUAN GON	BRAKE OUT OF ADJUSTM	02/09/10				40.00			3.00	1.00		49.90		
13191J22	CR0776-10-2	03/30/10	FLORES, HECTOR NA	BRAKE OUT OF ADJUSTM	02/08/10				40.00			3.00	1.00		49.90		
13192J22	CR1188-10-2	03/30/10	CERVANTES, JUAN J	BRAKE OUT OF ADJUSTM	02/26/10				40.00			3.00	1.00		49.90		
13193J22*V	CR0863-10-2	03/30/10	OTERO, JOSE CHAVE	DEFECTIVE BRAKE AXLE	02/10/10				40.00			3.00	1.00		20.00		
13193J22*V	CR0863-10-2	03/30/10	OTERO, JOSE CHAVE	DEFECTIVE BRAKE AXLE	02/10/10				-40.00			-3.00	-1.00		-20.00		
13193J22A	CR0863-10-2	03/30/10	OTERO, JOSE CHAVE	DEFECTIVE BRAKE AXLE	02/10/10				40.00			3.00	1.00		19.90		
13194J22	CR0082-10-2	03/30/10	ZUNIGA, ROLANDO M	AIR SUSPENSION PRESS	12/31/09				40.00			3.00	1.00		20.00		
13195J22*V	CR0648-10-2	03/30/10	CARDENAS , EFRAIN	DEFECTIVE LIQUID FUE	01/20/10				40.00			3.00	1.00		20.00		
13195J22*V	CR0648-10-2	03/30/10	CARDENAS , EFRAIN	DEFECTIVE LIQUID FUE	01/20/10				-40.00			-3.00	-1.00		-20.00		
13195J22A	CR0648-10-2	03/30/10	CARDENAS , EFRAIN	DEFECTIVE LIQUID FUE	01/20/10				40.00			3.00	1.00		19.90		
13196J22	CR1193-10-2	03/30/10	ROSAS, MARIO ALBE	NO INTERSTATE FUEL P	02/25/10				40.00			3.00	1.00		53.00		
13197J22*V	CR1272-10-2	03/30/10	CARDENAS , EFRAIN	IMPROPER AXLE POSITI	02/17/10				40.00			3.00	1.00		20.00		
13197J22*V	CR1272-10-2	03/30/10	CARDENAS , EFRAIN	IMPROPER AXLE POSITI	02/17/10				-40.00			-3.00	-1.00		-20.00		
13197J22A	CR1272-10-2	03/30/10	CARDENAS , EFRAIN	IMPROPER AXLE POSITI	02/17/10				40.00			3.00	1.00		19.90		
13198J22	CR0509-10-2	03/30/10	MARTINEZ, BRAULIO	BRAKE OUT OF ADJUSTM	01/15/10				40.00			3.00	1.00		49.90		
13199J22	CR0851-10-2	03/30/10	DURAN, SANTOS POL	BRAKE OUT OF ADJUSTM	02/09/10				40.00			3.00	1.00		49.90		
13200J22*V	CR0382-10-2	03/30/10	OJEDA, FRANCISCO	TORSION BAR BROKEN	01/05/10				40.00			3.00	1.00				
13200J22*V	CR0382-10-2	03/30/10	OJEDA, FRANCISCO	TORSION BAR BROKEN	01/05/10				-40.00			-3.00	-1.00				

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
13200J22A	CR0382-10-2	03/30/10	OJEDA, FRANCISCO	TORSION BAR BROKEN	01/05/10				39.96			3.00	1.00				
13201J22	CR1463-10-2	03/30/10	GARCIA, CESAR AMA	DEFECTIVE TIRES	03/11/10				40.00			3.00	1.00		19.90		
13202J22	CR0162-10-2	03/30/10	SAMANIEGO, JOSE A	BRAKE-HOSE DAMAGED/L	12/30/09				40.00			3.00	1.00		20.00		
13203J22	CR6710-09-2	03/30/10	HINOJOSA, CRUZ ER	DEFECTIVE AIR PRESSU	12/09/09				40.00			3.00	1.00		50.00		
13204J22	CR1382-10-2	03/30/10	ESQUIVEL, GABRIEL	FAILED TO TRANSFER T	03/15/10				40.00			3.00	1.00		100.00		
13205J22	CR1661-10-2	03/30/10	CASTILLO, RAUL GU	OVER 34,000 LBS. TAN	03/28/10				40.00			3.00	1.00		150.00		
13206J22	C084-10-2	03/30/10	NAFT FEDERAL CRED	Civil Case	01/21/10	5.00											
13207J22	C143-10-2	03/30/10	NAFT FEDERAL CRED	Civil Case	02/16/10	5.00											
13208J22	CR1489-10-2	03/31/10	LOZANO, SERVANDO	SPEEDING (EXCEED PRI	03/12/10				40.00			3.00	1.00		56.90		
13209J22	C224-10-2	03/31/10	JESUS GONZALEZ OR	Small Claims	03/31/10												
13210J22	CR1564-10-2	03/31/10	HERNANDEZ, ARTURO	DEFECTIVE TURN SIGNA	03/22/10				40.00			3.00	1.00		99.90		
13211J22	CR1480-10-2	03/31/10	ROCHA, GILBERTO	NO SAFETY BELT	03/15/10				40.00			3.00	1.00		50.00		
13212J22*V	CR1406-10-2	03/31/10	PANTOJA, ROBERTO	FAIL TO REPAIR/MAINT	03/15/10				40.00			3.00	1.00				
13212J22*V	CR1406-10-2	03/31/10	PANTOJA, ROBERTO	FAIL TO REPAIR/MAINT	03/15/10				-40.00			-3.00	-1.00				
13212J22A	CR1406-10-2	03/31/10	PANTOJA, ROBERTO	FAIL TO REPAIR/MAINT	03/15/10				39.96			3.00	1.00				
13213J22	CR3930-09-2	03/31/10	SANDOVAL, GUSTAVO	FAILED TO TRANSFER T	06/30/09				40.00			3.00	1.00		525.00		
13214J22*V	CR1663-10-2	03/31/10	RODRIGUEZ, JOSE F	DEFECTIVE EQUIPMENT	03/15/10				40.00			3.00	1.00				
13214J22*V	CR1663-10-2	03/31/10	RODRIGUEZ, JOSE F	DEFECTIVE EQUIPMENT	03/15/10				-40.00			-3.00	-1.00				
13214J22A	CR1663-10-2	03/31/10	RODRIGUEZ, JOSE F	DEFECTIVE EQUIPMENT	03/15/10				39.96			3.00	1.00				
13215J22	CR3386-09-2	03/31/10	MONSIVAIS, MARIA	NO LIABILITY INSURAN	05/16/09				40.00			3.00	1.00		175.00		
13216J22	CR6496-09-2	03/31/10	LOPEZ, YANETH	NO LIABILITY INSURAN	12/01/09				31.64			2.37	0.80		175.00		
13217J22	CR1378-10-2	03/31/10	RAMOS, CARLOS M	NO DRIVER'S LICENSE	03/06/10				40.00			3.00	1.00		66.00		
13218J22	CR6244-08-2	03/31/10	CHOW, LEOPOLDO PE	EXPIRED MOTOR VEHICL	10/09/08				40.00			3.00	1.00		153.00		
13219J22	CR6243-08-2	03/31/10	CHOW, LEOPOLDO PE	SPEEDING (EXCEED PRI	10/09/08				40.00			3.00	1.00		136.00		
13220J22	CR3929-09-2	03/31/10	SANDOVAL, GUSTAVO	SALE WITHOUT A TITLE	06/30/09				40.00			3.00	1.00		525.00		
13400J22	CR0514-05-2	03/28/10	ANCISO, PERFECTO	EXPIRED DRIVER'S LIC	01/08/05				40.00			3.00			66.00		
13401J22*V	CR2936-08-2	03/28/10	GOMEZ JR., JAIME	NO SAFETY BELT	05/08/08				40.00			3.00	1.00		75.00		
13401J22*V	CR2936-08-2	03/28/10	GOMEZ JR., JAIME	NO SAFETY BELT	05/08/08				-40.00			-3.00	-1.00		-75.00		
13401J22A	CR2936-08-2	03/28/10	GOMEZ JR., JAIME	NO SAFETY BELT	05/08/08				40.00			3.00	1.00		50.00		
otals						15.00	0.00	200.00	13831.04	10.00	675.00	1042.52	338.54	1.50	38426.15	1500.00	60.00

Receipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
12792J22	CR1145-10-2										5.00				2.00				4.00	4.00	2.00		
12793J22*V	CR1146-10-2										5.00				2.00				4.00	4.00	2.00		
12793J22*V	CR1146-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12793J22A	CR1146-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12794J22	CR1147-10-2										5.00				2.00				4.00	4.00	2.00		
12795J22	CR1148-10-2										5.00				2.00				4.00	4.00	2.00		
12796J22	CR1149-10-2										5.00				2.00				4.00	4.00	2.00		
12797J22	CR1150-10-2										5.00				2.00				4.00	4.00	2.00		
12798J22*V	CR1151-10-2										5.00				2.00				4.00	4.00	2.00		
12798J22*V	CR1151-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12798J22A	CR1151-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12799J22	CR1152-10-2										5.00				2.00				4.00	4.00	2.00		
12800J22*V	CR1153-10-2										5.00				2.00				4.00	4.00	2.00	248.50	
12800J22*V	CR1153-10-2										-5.00				-2.00				-4.00	-4.00	-2.00	-248.50	
12800J22A	CR1153-10-2										5.00				2.00				4.00	4.00	2.00		
12801J22	CR1154-10-2										5.00				2.00				4.00	4.00	2.00		
12802J22	CR0772-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12803J22	CR0599-10-2														2.00				4.00	4.00	2.00		
12804J22	CR0248-10-2										5.00				2.00				4.00	4.00	2.00		
12805J22	CR1111-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12806J22	CR0771-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12807J22	CR0123-10-2										5.00				2.00				4.00	4.00	2.00		
12808J22	CR1774-03-2				50.00		15.00				5.00			5.00			0.50	2.00	4.00		2.00		
12809J22	CR1773-03-2						15.00				5.00			5.00			0.50	2.00	4.00		2.00		
12810J22	CR6698-09-2										5.00				2.00				4.00	4.00	2.00		
12811J22*V	CR1158-10-2								78.00						2.00				4.00	4.00	2.00		
12811J22*V	CR1158-10-2								-78.00						-2.00				-4.00	-4.00	-2.00		
12811J22A	CR1158-10-2								77.90						2.00				4.00	4.00	2.00		0.10
12812J22	CR1123-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12813J22	CR1110-10-2										5.00				2.00				4.00	4.00	2.00		
12814J22	CR1109-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12815J22*V	CR1073-10-2										5.00				2.00				4.00	4.00	2.00		
12815J22*V	CR1073-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12815J22A	CR1073-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12816J22	C181-10-2															6.00							
12817J22	CR0514-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12818J22	CR0611-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12819J22	CR1166-10-2										5.00				2.00				4.00	4.00	2.00		
12820J22	CR1167-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12821J22	CR0422-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12822J22*V	CR1086-10-2										5.00				2.00				4.00	4.00	2.00		
12822J22*V	CR1086-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12822J22A	CR1086-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12823J22	CR1168-10-2								77.90		5.00				2.00				4.00	4.00	2.00		0.10
12824J22	CR1169-10-2										5.00				2.00				4.00	4.00	2.00		
12825J22	CR1170-10-2										5.00				2.00				4.00	4.00	2.00		
12826J22*V	CR1171-10-2										5.00				2.00				4.00	4.00	2.00		
12826J22*V	CR1171-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12826J22A	CR1171-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12827J22	CR1172-10-2										5.00				2.00				4.00	4.00	2.00		
12828J22	CR1173-10-2										5.00				2.00				4.00	4.00	2.00		
12829J22	CR1174-10-2										5.00				2.00				4.00	4.00	2.00		
12830J22*V	CR1175-10-2										5.00				2.00				4.00	4.00	2.00		

ceipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
12830J22*V	CR1175-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12830J22A	CR1175-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12831J22	CR1178-10-2										5.00				2.00				4.00	4.00	2.00		
12832J22*V	CR1176-10-2										5.00				2.00				4.00	4.00	2.00		
12832J22*V	CR1176-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12832J22A	CR1176-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12833J22	CR1177-10-2										5.00				2.00				4.00	4.00	2.00		
12834J22	CR1179-10-2										5.00				2.00				4.00	4.00	2.00		
12835J22	CR1180-10-2										5.00				2.00				4.00	4.00	2.00		
12836J22	CR1181-10-2										5.00				2.00				4.00	4.00	2.00		
12837J22	CR1182-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12838J22	CR1183-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12839J22*V	CR1160-10-2										5.00				2.00				4.00	4.00	2.00		
12839J22*V	CR1160-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12839J22A	CR1160-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12840J22	CR1164-10-2										5.00				2.00				4.00	4.00	2.00		
12841J22	C182-10-2															6.00							
12842J22	CR1184-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12843J22	CR3435-06-2										5.00								4.00	4.00	2.00		
12844J22	CR5694-09-2										5.00				2.00				4.00	4.00	2.00		
12845J22	CR3144-09-2										5.00				2.00				4.00	4.00	2.00		
12846J22	CR6651-09-2										5.00				2.00				4.00	4.00	2.00		
12847J22	CR8393-07-2				50.00						5.00								4.00	4.00	2.00		
12848J22	CR1201-10-2									20.00													
12849J22	CR0350-10-2										5.00				2.00				4.00	4.00	2.00		
12850J22	CR6670-09-2										5.00				2.00				4.00	4.00	2.00		
12851J22	CR0228-10-2										5.00				2.00				4.00	4.00	2.00		
12852J22	CR1052-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12853J22	CR0849-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12854J22	CR1048-10-2														2.00				4.00	4.00	2.00		0.10
12855J22	CR0721-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12856J22	CR0773-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12857J22	CR5931-09-2										5.00				2.00				4.00	4.00	2.00		
12858J22	CR4327-09-2										5.00				2.00				4.00	4.00	2.00		
12859J22	CR4336-09-2										5.00				2.00				4.00	4.00	2.00		
12860J22	CR0833-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12861J22	CR3491-09-2										5.00				2.00				4.00	4.00	2.00		
12862J22	CR5573-09-2										5.00				2.00				4.00	4.00	2.00		
12863J22	CR3132-09-2										5.00				2.00				4.00	4.00	2.00		
12864J22	CR5739-08-2										5.00				2.00				4.00	4.00	2.00		
12865J22	C184-10-2															6.00							
12866J22	CR5150-09-2										5.00				2.00				4.00	4.00	2.00		
12867J22	CR6128-08-2										5.00				2.00				4.00	4.00	2.00		
12868J22*V	CR1199-10-2										5.00				2.00				4.00	4.00	2.00		
12868J22*V	CR1199-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12868J22A	CR1199-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12869J22	CR0717-10-2										1.36				0.54				1.08	1.08	0.54		
12870J22	CR0181-08-2										5.00				2.00				4.00	4.00	2.00		
12871J22	C185-10-2															6.00							
12872J22	CR1209-10-2								72.90		5.00				2.00				4.00	4.00	2.00		0.10
12873J22*V	CR1194-10-2										5.00				2.00				4.00	4.00	2.00		
12873J22*V	CR1194-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12873J22A*V	CR1194-10-2										5.00				2.00				4.00	4.00	2.00		

ceipt #	Docket #	CONS2	CONS4	CONST4	COPY	CRF	CVCA	DC	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF
12873J22A*V	CR1194-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12873J22B	CR1194-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12874J22	CR1223-10-2										5.00				2.00				4.00	4.00	2.00		
12875J22	CR3641-05-2										5.00								4.00		2.00		
12876J22	CR5569-04-2										5.00								4.00		2.00		
12877J22	CR1063-10-2										5.00				2.00				4.00	4.00	2.00		
12878J22	CR0062-10-2										5.00				2.00				4.00	4.00	2.00		
12879J22*V	CR1191-10-2										5.00				2.00				4.00	4.00	2.00		
12879J22*V	CR1191-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12879J22A	CR1191-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12880J22	CR0195-10-2					9.00					0.63				0.26				0.51	0.52	3.26		
12881J22*V	CR1228-10-2										5.00				2.00				4.00	4.00	2.00		
12881J22*V	CR1228-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12881J22A	CR1228-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12882J22	CR0199-10-2										2.11				0.84				1.68	1.68	0.84		
12883J22	A09-252				9.00											6.00							
12884J22	C187-10-2										0.89				0.36				0.71	0.72	2.98		
12885J22	CR0311-10-2																				2.00		
12886J22	CR5947-09-2																				2.00		
12887J22	CR0410-10-2										5.00				2.00				4.00	4.00	2.00		
12888J22	CR3912-08-2										1.04				0.41				0.84	0.83	1.37		
12889J22	CR0142-10-2								124.90		5.00				2.00				4.00	4.00	2.00		0.10
12890J22	CR1059-10-2								57.90		5.00				2.00				4.00	4.00	2.00		0.10
12891J22	CR1058-10-2														2.00				4.00	4.00	2.00		
12892J22	CR0708-10-2														2.00				4.00	4.00	2.00		
12893J22	CR1136-10-2										5.00				2.00				4.00	4.00	2.00		
12894J22	CR1232-10-2										5.00				2.00				4.00	4.00	2.00		
12895J22	CR1233-10-2										2.28				0.92				1.82	1.82	2.91		
12896J22	CR0182-10-2										5.00				2.00				4.00	4.00	2.00		
12897J22	CR1234-10-2															6.00							
12898J22*V	C188-10-2															-6.00							
12898J22*V	C188-10-2															6.00							
12898J22A	C188-10-2								75.90		5.00				2.00				4.00	4.00	2.00		0.10
12899J22	CR1235-10-2															6.00							
12900J22	C189-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12901J22	CR0390-10-2										5.00								4.00	4.00	2.00		
12902J22	CR9182-07-2															6.00							
12903J22	C190-10-2															6.00							
12904J22	C191-10-2															6.00							
12905J22	C192-10-2															6.00							
12906J22	C193-10-2	50.00																					
12907J22	CR1144-10-2														2.00				4.00	4.00	2.00		
12908J22	CR1220-10-2										5.00				2.00				4.00	4.00	2.00		
12909J22	CR0610-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12910J22	CR1245-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12911J22	CR1240-10-2										5.00				2.00				4.00	4.00	2.00		
12912J22	CR1246-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12913J22*V	CR1247-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12913J22*V	CR1247-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12913J22A	CR1247-10-2															6.00							
12914J22	C194-10-2	50.00									5.00				2.00				4.00	4.00	2.00		0.10
12915J22	CR0616-10-2										5.00				2.00				4.00	4.00	2.00		
12916J22	CR1248-10-2																						

eipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
2917J22	CR0629-10-2										5.00				2.00				4.00	4.00	2.00		0.10
2918J22	CR5105-09-2										1.56				0.63				1.25	1.26	0.62		
12919J22	CR1256-10-2										5.00				2.00				4.00	4.00	2.00		
12920J22	CR0603-10-2										5.00				2.00				4.00	4.00	2.00		
12921J22	CR1250-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12922J22	CR5830-09-2																				2.00		
12923J22	C195-10-2	50.00														6.00							
12924J22*V	CR0527-10-2										5.00				2.00				4.00	4.00	2.00		
12924J22*V	CR0527-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12924J22A	CR0527-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12925J22	CR0861-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12926J22	CR6672-09-2										5.00				2.00				4.00	4.00	2.00		
12927J22*V	CR0774-10-2										5.00				2.00				4.00	4.00	2.00		
12927J22*V	CR0774-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12927J22A	CR0774-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12928J22*V	CR0885-10-2										5.00				2.00				4.00	4.00	2.00		
12928J22*V	CR0885-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12928J22A	CR0885-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12929J22*V	CR1156-10-2										5.00				2.00				4.00	4.00	2.00		
12929J22*V	CR1156-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12929J22A	CR1156-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12930J22*V	CR1241-10-2										5.00				2.00				4.00	4.00	2.00		
12930J22*V	CR1241-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12930J22A	CR1241-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12931J22	CR1035-10-2									20.00													
12932J22	CR5774-09-2																				2.00		
12933J22	CR1195-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12934J22	C196-10-2															6.00							
12935J22*V	CR1196-10-2										5.00				2.00				4.00	4.00	2.00		
12935J22*V	CR1196-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12935J22A	CR1196-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12936J22*V	CR0779-10-2										5.00				2.00				4.00	4.00	2.00		
12936J22*V	CR0779-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12936J22A	CR0779-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12937J22	CR6653-09-2										5.00				2.00				4.00	4.00	2.00		
12938J22*V	CR1051-10-2										5.00				2.00				4.00	4.00	2.00		
12938J22*V	CR1051-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12938J22A	CR1051-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12939J22	CR0141-10-2																				2.00		
12940J22	CR1211-10-2									20.00													
12941J22	CR0627-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12942J22	CR1251-10-2										5.00				2.00				4.00	4.00	2.00		
12943J22	CR1279-10-2										5.00				2.00				4.00	4.00	2.00		
12944J22*V	C198-10-2	50.00														6.00							
12944J22*V	C198-10-2	-50.00														-6.00							
12944J22A	C198-10-2		50.00													6.00							
12945J22*V	CR1281-10-2										5.00				2.00				4.00	4.00	2.00		
12945J22*V	CR1281-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12945J22A	CR1281-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12946J22	CR6376-09-2										2.22				0.89				1.77	1.77	2.14		
12947J22	CR0837-10-2										5.00				2.00				4.00	4.00	2.00		
12948J22*V	CR0836-10-2										5.00				2.00				4.00	4.00	2.00		
12948J22*V	CR0836-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		

ceipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
12948J22A	CR0836-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12949J22	C199-10-2															6.00							
12950J22	C200-10-2															6.00							
12951J22	C201-10-2	50.00														6.00							
12952J22	CR1226-10-2									20.00													
12953J22	C202-10-2															6.00							
12954J22	C203-10-2	50.00														6.00							
12955J22	CR3280-09-2										5.00				2.00				4.00	4.00	2.00		
12956J22	CR0829-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12957J22	CR1222-10-2														2.00				4.00	4.00	2.00		
12958J22	CR1221-10-2														2.00				4.00	4.00	2.00		
12959J22	CR0614-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12960J22	CR1263-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12961J22	CR6427-08-2										5.00				2.00				4.00	4.00	2.00		
12962J22	CR1770-09-2										5.00				2.00				4.00	4.00	2.00		
12963J22	CR1769-09-2										5.00				2.00				4.00	4.00	2.00		
12964J22	CR2604-05-2										5.00								4.00		2.00		
12965J22	CR1280-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12966J22	CR1087-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12967J22	CR1190-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12968J22	CR0711-10-2														2.00				4.00	4.00	2.00		0.10
12969J22	CR0530-10-2																				2.00		
12970J22	CR6403-09-2										5.00			5.00			0.50	2.00	4.00		2.00		
12971J22	CR4092-02-2		25.00	15.00							5.00				2.00				4.00	4.00	2.00		0.10
12972J22	CR1206-10-2															6.00							
12973J22	C204-10-2																						
12974J22	CR6707-09-2		8.50								0.67				0.28				0.54	0.55	3.31		
12975J22	CR0515-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12976J22	CR2786-08-2										5.00				2.00				4.00	4.00	2.00		
12977J22	CR5337-08-2										5.00				2.00				4.00	4.00	2.00		
12978J22	CR0599-10-2																				2.00		
12979J22	CR0632-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12980J22	C205-10-2	50.00														6.00							
12981J22	CR1043-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12982J22	CR5087-08-2		50.00								5.00				2.00				4.00	4.00	2.00		
12983J22	CR0688-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12984J22*V	CR1083-10-2										5.00				2.00				4.00	4.00	2.00		
12984J22*V	CR1083-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12984J22A	CR1083-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12985J22*V	CR1163-10-2										5.00				2.00				4.00	4.00	2.00		
12985J22*V	CR1163-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12985J22A	CR1163-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12986J22	CR0695-10-2														2.00				4.00	4.00	2.00		
12987J22	CR0310-10-2																				2.00		
12988J22	CR1368-10-2									20.00													
12989J22	C207-10-2															6.00							
12990J22	CR1297-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12991J22	CR6310-05-2										5.00								4.00	4.00	2.00		
12992J22	CR6309-05-2										5.00								4.00	4.00	2.00		
12993J22*V	CR1383-10-2										5.00				2.00				4.00	4.00	2.00		
12993J22*V	CR1383-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
12993J22A	CR1383-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12994J22	CR1384-10-2										5.00				2.00				4.00	4.00	2.00		0.10

ceipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
12995J22	CR0026-10-2														2.00				4.00	4.00	2.00		
12996J22	CR1312-10-2										5.00				2.00				4.00	4.00	2.00		0.10
12997J22	CR1311-10-2										5.00				2.00				4.00	4.00	2.00		
12998J22	CR1310-10-2										5.00				2.00				4.00	4.00	2.00		
12999J22	CR1337-10-2								78.90		5.00				2.00				4.00	4.00	2.00		0.10
13000J22	CR1343-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13001J22	CR0558-10-2										5.00				2.00				4.00	4.00	2.00		
13002J22	CR1114-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13003J22	CR1224-10-2										5.00				2.00				4.00	4.00	2.00		
13004J22	CR1120-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13005J22	A09-27				9.00																		
13006J22*V	CR1390-10-2																						
13006J22*V	CR1390-10-2																						
13007J22	CR1390-10-2														2.00				4.00	4.00	2.00		
13008J22*V	CR1391-10-2																						
13008J22*V	CR1391-10-2																						
13009J22	CR1391-10-2														2.00				4.00	4.00	2.00		
13010J22	CR1238-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13011J22	CR1070-10-2								68.90		5.00				2.00				4.00	4.00	2.00		0.10
13012J22	CR6495-09-2																				2.00		
13013J22	CR6496-09-2		1.05												0.41				0.84	0.84	0.42		
13014J22	CR6070-09-2																				2.00		
13015J22	CR6069-09-2																				2.00		
13016J22	CR3395-09-2										5.00				2.00				4.00	4.00	2.00		
13017J22	CR1124-10-2								54.90		5.00				2.00				4.00	4.00	2.00		0.10
13018J22	C208-10-2															6.00							
13019J22*V	CR1315-10-2										5.00	10.00			2.00				4.00	4.00	2.00		
13019J22*V	CR1315-10-2										-5.00	-10.00			-2.00				-4.00	-4.00	-2.00		
13019J22A	CR1315-10-2										5.00	10.00			2.00				4.00	4.00	2.00		0.10
13020J22*V	CR9125-07-2					25.00					5.00								4.00	4.00	2.00		
13020J22*V	CR9125-07-2					-25.00					-5.00								-4.00	-4.00	-2.00		
13020J22A	CR9125-07-2					50.00					5.00								4.00	4.00	2.00		
13021J22	CR9124-07-2										5.00								4.00	4.00	2.00		
13022J22	CR1412-10-2										5.00				2.00				4.00	4.00	2.00		
13023J22	CR1413-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13024J22	CR1414-10-2										5.00				2.00				4.00	4.00	2.00		
13025J22	CR1415-10-2										5.00				2.00				4.00	4.00	2.00		
13026J22	CR1416-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13027J22*V	CR1417-10-2										5.00				2.00				4.00	4.00	2.00		
13027J22*V	CR1417-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13027J22A	CR1417-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13028J22*V	CR1418-10-2										5.00				2.00				4.00	4.00	2.00	250.00	
13028J22*V	CR1418-10-2										-5.00				-2.00				-4.00	-4.00	-2.00	-250.00	
13028J22A	CR1418-10-2										5.00				2.00				4.00	4.00	2.00		
13029J22	CR1419-10-2										5.00				2.00				4.00	4.00	2.00		
13030J22	CR1420-10-2										5.00				2.00				4.00	4.00	2.00		
13031J22	CR1421-10-2										5.00				2.00				4.00	4.00	2.00		
13032J22	CR1422-10-2										5.00				2.00				4.00	4.00	2.00		
13033J22	CR1423-10-2										5.00				2.00				4.00	4.00	2.00		
13034J22*V	CR1424-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13034J22*V	CR1424-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13034J22A	CR1424-10-2										5.00				2.00				4.00	4.00	2.00		
13035J22*V	CR1427-10-2																						

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3035J22*V	CR1427-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
3035J22A	CR1427-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3036J22	CR1082-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3037J22	CR1269-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3038J22	CR1450-10-2										5.00				2.00				4.00	4.00	2.00		
3039J22	CR1448-10-2										5.00				2.00				4.00	4.00	2.00		
3040J22	CR1447-10-2										5.00				2.00				4.00	4.00	2.00		
3041J22	CR1444-10-2										5.00				2.00				4.00	4.00	2.00		
3042J22	CR1443-10-2										5.00				2.00				4.00	4.00	2.00		
3043J22	CR1442-10-2										5.00				2.00				4.00	4.00	2.00		
3044J22	CR1441-10-2										5.00				2.00				4.00	4.00	2.00		
3045J22	CR1440-10-2										5.00				2.00				4.00	4.00	2.00		
3046J22	CR1439-10-2										5.00				2.00				4.00	4.00	2.00		
3047J22*V	CR1438-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
3047J22*V	CR1438-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3047J22A	CR1438-10-2										5.00				2.00				4.00	4.00	2.00		
3048J22	CR1437-10-2										5.00				2.00				4.00	4.00	2.00		
3049J22	CR1436-10-2										5.00				2.00				4.00	4.00	2.00		
3050J22	CR1407-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3051J22	CR1431-10-2										5.00				2.00				4.00	4.00	2.00		
3052J22	CR1432-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3053J22	CR1433-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3054J22	CR1434-10-2										5.00				2.00				4.00	4.00	2.00		
3055J22	CR1435-10-2										5.00				2.00				4.00	4.00	2.00		
3056J22	CR1445-10-2										5.00				2.00				4.00	4.00	2.00		
3057J22	CR1446-10-2										5.00				2.00				4.00	4.00	2.00		
3058J22	CR1449-10-2										5.00				2.00				4.00	4.00	2.00		
3059J22	CR1451-10-2										5.00				2.00				4.00	4.00	2.00		
3060J22	CR1452-10-2										5.00				2.00				4.00	4.00	2.00		
3061J22	CR1453-10-2										5.00				2.00				4.00	4.00	2.00		
3062J22	CR1454-10-2										5.00				2.00				4.00	4.00	2.00		
3063J22*V	CR1455-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
3063J22*V	CR1455-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3063J22A	CR1455-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3064J22	CR1214-10-2																						
3065J22	A09-156				9.00										2.00				4.00	4.00	2.00		
3066J22	CR0696-10-2										5.00				2.00				4.00	4.00	2.00		
3067J22	CR3087-08-2										5.00				2.00				4.00	4.00	2.00		
3068J22	CR3086-08-2										5.00				2.00				4.00	4.00	2.00		0.10
3069J22	CR1125-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3070J22	CR1473-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3071J22	CR1253-10-2															6.00							
3072J22	C209-10-2																				2.00		
3073J22	CR0195-10-2					17.50																	
3074J22	CR1476-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3075J22	CR0626-10-2										5.00				2.00				4.00	4.00	2.00		
3076J22	CR0622-10-2										5.00				2.00				4.00	4.00	2.00		0.10
3077J22	CR1165-10-2																						
3078J22	C114-10-2										5.00				2.00				4.00	4.00	2.00		
3079J22	CR1346-10-2										0.98				0.39				0.77	0.78	2.96		
3080J22	CR0142-10-2															6.00							
3081J22	C210-10-2										5.00				2.00				4.00	4.00	2.00		
3082J22*V	CR1487-10-2																						

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13082J22*V	CR1487-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13082J22A	CR1487-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13083J22	C211-10-2															6.00							
13084J22	CR9805-07-2										5.00								4.00	4.00	2.00		
13085J22	CR9806-07-2										5.00								4.00	4.00	2.00		
13086J22	CR5911-08-2										5.00				2.00				4.00	4.00	2.00		
13087J22	CR1373-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13088J22	CR1074-10-2					49.95					5.00				2.00				4.00	4.00	2.00		0.10
13089J22	CR1267-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13090J22*V	CR0854-10-2										5.00				2.00				4.00	4.00	2.00		
13090J22*V	CR0854-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13090J22A	CR0854-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13091J22	CR5519-09-2										5.00				2.00				4.00	4.00	2.00		
13092J22	CR6691-09-2										3.14				1.26				2.52	2.52	3.26		
13093J22	CR4782-09-2														2.00				4.00	4.00	2.00		
13094J22	CR4781-09-2														2.00				4.00	4.00	2.00		
13095J22	CR1340-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13096J22	CR5774-09-2																				2.00		
13097J22	CR1039-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13098J22*V	CR0834-10-2										5.00				2.00				4.00	4.00	2.00		
13098J22*V	CR0834-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13098J22A	CR0834-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13099J22*V	CR1503-10-2										5.00				2.00				4.00	4.00	2.00		
13099J22*V	CR1503-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13099J22A	CR1503-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13100J22	CR4270-08-2														2.00				4.00	4.00	2.00		
13101J22	CR4269-08-2														2.00				4.00	4.00	2.00		
13102J22	CR4268-08-2														2.00				4.00	4.00	2.00		
13103J22	CR4267-08-2														2.00				4.00	4.00	2.00		
13104J22	CR4266-08-2														2.00				4.00	4.00	2.00		
13105J22	CR5695-09-2										2.89				1.16				2.32	2.32	2.87		
13106J22*V								42.00															
13106J22*V								-42.00															
13106J22A	DC#5820-5826							41.00															
13107J22	CR1516-10-2										5.00				2.00				4.00	4.00	2.00		
13108J22	CR1517-10-2										5.00				2.00				4.00	4.00	2.00		
13109J22*V	CR1518-10-2										5.00				2.00				4.00	4.00	2.00		
13109J22*V	CR1518-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13109J22A	CR1518-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13110J22	CR1519-10-2										5.00				2.00				4.00	4.00	2.00		
13111J22	CR1521-10-2										5.00				2.00				4.00	4.00	2.00		
13112J22*V	CR1522-10-2										5.00				2.00				4.00	4.00	2.00		
13112J22*V	CR1522-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13112J22A	CR1522-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13113J22	CR1523-10-2										5.00				2.00				4.00	4.00	2.00		
13114J22	CR7364-08-2										5.00				2.00				4.00	4.00	2.00		
13115J22	CR1527-10-2										5.00				2.00				4.00	4.00	2.00		
13116J22	CR1528-10-2										5.00				2.00				4.00	4.00	2.00		
13117J22*V	CR1529-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13117J22*V	CR1529-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13117J22A	CR1529-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13118J22	CR1236-10-2										5.00				2.00				4.00	4.00	2.00		
13119J22	CR1469-10-2																						

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																6.00							
3120J22	C212-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3121J22	CR1425-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3122J22	CR1509-10-2																					
3123J22	C093-09-2										5.00				2.00			4.00	4.00	2.00		0.10
3124J22	CR1501-10-2										5.00				2.00			4.00	4.00	2.00		
3125J22*V	CR1512-10-2										-5.00				-2.00			-4.00	-4.00	-2.00		
3125J22*V	CR1512-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3125J22A	CR1512-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3126J22	CR1275-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3127J22	CR1524-10-2										5.00				2.00			4.00	4.00	2.00		
3128J22	CR1545-10-2										5.00				2.00			4.00	4.00	2.00		
3129J22	CR1546-10-2										5.00				2.00			4.00	4.00	2.00		
3130J22	CR1547-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3131J22	CR1548-10-2										5.00				2.00			4.00	4.00	2.00		
3132J22*V	CR1549-10-2										-5.00				-2.00			-4.00	-4.00	-2.00		
3132J22*V	CR1549-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3132J22A	CR1549-10-2										5.00				2.00			4.00	4.00	2.00		
3133J22	CR1550-10-2										1.46				0.58			1.16	1.16	1.38		
3134J22	CR0717-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3135J22	CR1122-10-2														2.00			4.00	4.00	2.00		
3136J22	CR1392-10-2										5.00				2.00			4.00	4.00	2.00		
3137J22	CR1277-10-2																			2.00		
3138J22	CR0599-10-2																					
3139J22	DC#5827-5838							53.00														
3140J22	CR1313-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3141J22	CR1505-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3142J22*V	CR1574-10-2										5.00				2.00			4.00	4.00	2.00		
3142J22*V	CR1574-10-2										-5.00				-2.00			-4.00	-4.00	-2.00		
3142J22A	CR1574-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3143J22*V	CR1507-10-2										5.00				2.00			4.00	4.00	2.00		
3143J22*V	CR1507-10-2										-5.00				-2.00			-4.00	-4.00	-2.00		
3143J22A	CR1507-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3144J22	CR9829-07-2										5.00							4.00	4.00	2.00		
3145J22	C213-10-2															6.00						
3146J22	C214-10-2															6.00						
3147J22	CR1350-10-2								57.90		5.00				2.00			4.00	4.00	2.00		0.10
3148J22	CR0354-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3149J22	CR1544-10-2									20.00												
3150J22	C215-10-2	50.00														6.00						
3151J22	C216-10-2															6.00						
3152J22	CR3488-09-2										5.00				2.00			4.00	4.00	2.00		
3153J22	CR5943-09-2										5.00				2.00			4.00	4.00	2.00		
3154J22	CR6341-09-2										5.00				2.00			4.00	4.00	2.00		
3155J22	CR0838-10-2										5.00				2.00			4.00	4.00	2.00		0.10
3156J22	CR1314-10-2								64.90		5.00				2.00			4.00	4.00	2.00		0.10
3157J22	CR7269-08-2										5.00				2.00			4.00	4.00	2.00		
3158J22	CR6376-09-2										1.31				0.53			1.05	1.05	3.27		
3159J22	CR4058-08-2										5.00				2.00			4.00	4.00	2.00		
3160J22	CR4057-08-2										5.00				2.00			4.00	4.00	2.00		
3161J22	CR2643-08-2										5.00				2.00			4.00	4.00	2.00		
3162J22*V	CR0311-10-2																			2.00		
3162J22*V	CR0311-10-2																			-2.00		
3162J22A	CR0311-10-2																			2.00		0.10

ceipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
13163J22	CR1044-10-2										5.00				2.00				4.00	4.00	2.00		
13164J22	CR0391-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13165J22	CR6707-09-2					17.50															2.00		
13166J22	CR1598-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13167J22	C217-10-2															6.00							
13168J22	C218-10-2															6.00							
13169J22	CR1286-10-2										5.00				2.00				4.00	4.00	2.00		
13170J22*V	CR1129-10-2										5.00				2.00				4.00	4.00	2.00		
13170J22*V	CR1129-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13170J22A	CR1129-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13171J22	CR1457-10-2									20.00													
13172J22	C219-10-2															6.00							
13173J22	CR6422-08-2										5.00				2.00				4.00	4.00	2.00		
13174J22	CR1405-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13175J22*V	CR1404-10-2										5.00				2.00				4.00	4.00	2.00		
13175J22*V	CR1404-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13175J22A	CR1404-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13176J22	CR1603-10-2										5.00				2.00				4.00	4.00	2.00		
13177J22	C220-10-2															6.00							
13178J22	C221-10-2			50.00												6.00							
13179J22	C222-10-2															6.00							
13180J22	CR0745-10-2										5.00				2.00				4.00	4.00	2.00		
13181J22	CR0845-10-2										5.00				2.00				4.00	4.00	2.00		
13182J22	CR1319-10-2										5.00				2.00				4.00	4.00	2.00		
13183J22	CR0602-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13184J22*V	CR1186-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13184J22*V	CR1186-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13184J22A	CR1186-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13185J22	CR0540-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13186J22	CR0357-10-2										5.00				2.00				4.00	4.00	2.00		
13187J22	CR6572-09-2										5.00				2.00				4.00	4.00	2.00		
13188J22	CR6571-09-2										5.00				2.00				4.00	4.00	2.00		
13189J22*V	CR0860-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13189J22*V	CR0860-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13189J22A	CR0860-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13190J22	CR0808-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13191J22	CR0776-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13192J22	CR1188-10-2										5.00				2.00				4.00	4.00	2.00		
13193J22*V	CR0863-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13193J22*V	CR0863-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13193J22A	CR0863-10-2										5.00				2.00				4.00	4.00	2.00		
13194J22	CR0082-10-2										5.00				2.00				4.00	4.00	2.00		
13195J22*V	CR0648-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13195J22*V	CR0648-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13195J22A	CR0648-10-2										5.00				2.00				4.00	4.00	2.00		
13196J22	CR1193-10-2										5.00				2.00				4.00	4.00	2.00		
13197J22*V	CR1272-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13197J22*V	CR1272-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13197J22A	CR1272-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13198J22	CR0509-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13199J22	CR0851-10-2										5.00				2.00				4.00	4.00	2.00		
13200J22*V	CR0382-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13200J22*V	CR0382-10-2																						

ceipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF
13200J22A	CR0382-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13201J22	CR1463-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13202J22	CR0162-10-2										5.00				2.00				4.00	4.00	2.00		
13203J22	CR6710-09-2										5.00				2.00				4.00	4.00	2.00		
13204J22	CR1382-10-2														2.00				4.00	4.00	2.00		
13205J22	CR1661-10-2										5.00				2.00				4.00	4.00	2.00		
13206J22	C084-10-2																						
13207J22	C143-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13208J22	CR1489-10-2															6.00							
13209J22	C224-10-2	50.00																					
13210J22	CR1564-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13211J22	CR1480-10-2										5.00				2.00				4.00	4.00	2.00		
13212J22*V	CR1406-10-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13212J22*V	CR1406-10-2										5.00				2.00				4.00	4.00	2.00		0.10
13212J22A	CR1406-10-2														2.00				4.00	4.00	2.00		
13213J22	CR3930-09-2														2.00				4.00	4.00	2.00		
13214J22*V	CR1663-10-2										5.00				2.00				-4.00	-4.00	-2.00		
13214J22*V	CR1663-10-2										-5.00				-2.00				4.00	4.00	2.00		0.10
13214J22A	CR1663-10-2										5.00				2.00				4.00	4.00	2.00		
13215J22	CR3386-09-2														2.00				4.00	4.00	2.00		
13216J22	CR6496-09-2			3.95											1.59				3.16	3.16	3.58		
13217J22	CR1378-10-2										5.00				2.00				4.00	4.00	2.00		
13218J22	CR6244-08-2										5.00				2.00				4.00	4.00	2.00		
13219J22	CR6243-08-2										5.00				2.00				4.00	4.00	2.00		
13220J22	CR3929-09-2																		4.00		2.00		
13400J22	CR0514-05-2										5.00				2.00				4.00	4.00	2.00		
13401J22*V	CR2936-08-2										-5.00				-2.00				-4.00	-4.00	-2.00		
13401J22*V	CR2936-08-2										5.00		25.00		2.00				4.00	4.00	2.00		
tals		400.00	100.00	5.00	27.00	327.45	45.00	94.00	812.90	140.00	1597.54	10.00	25.00	15.00	661.05	234.00	1.50	6.00	1390.02	1362.06	751.71	0.00	15.80

Receipt #	Docket #....	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC22	WRITPOSS	Total
12792J22	CR1145-10-2			0.60	5.40								217.00
12793J22*V	CR1146-10-2			0.60	5.40		30.00	3.00					200.00
12793J22*V	CR1146-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
12793J22A	CR1146-10-2			0.60	5.40		30.00	3.00					200.00
12794J22	CR1147-10-2			0.60	5.40								217.00
12795J22	CR1148-10-2			0.60	5.40								217.00
12796J22	CR1149-10-2			0.60	5.40								217.00
12797J22	CR1150-10-2			0.60	5.40								217.00
12798J22*V	CR1151-10-2			0.60	5.40		30.00	3.00					200.00
12798J22*V	CR1151-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
12798J22A	CR1151-10-2			0.60	5.40		30.00	3.00					200.00
12799J22	CR1152-10-2			0.60	5.40								217.00
12800J22*V	CR1153-10-2			0.60	5.40								564.00
12800J22*V	CR1153-10-2			-0.60	-5.40								-564.00
12800J22A	CR1153-10-2			0.60	5.40								564.00
12801J22	CR1154-10-2			0.60	5.40								217.00
12802J22	CR0772-10-2			0.60	5.40		30.00	3.00					150.00
12803J22	CR0599-10-2			0.60	5.40				25.00	5.00			276.00
12804J22	CR0248-10-2			0.60	5.40		30.00	3.00					153.00
12805J22	CR1111-10-2			0.60	5.40		30.00	3.00					130.00
12806J22	CR0771-10-2			0.60	5.40		30.00	3.00					150.00
12807J22	CR0123-10-2			0.60	5.40								204.00
12808J22	CR1774-03-2							3.00			50.00		207.00
12809J22	CR1773-03-2										50.00		170.00
12810J22	CR6698-09-2			0.60	5.40		30.00	3.00					145.00
12811J22*V	CR1158-10-2			0.60	5.40	5.00	30.00	3.00					178.00
12811J22*V	CR1158-10-2			-0.60	-5.40	-5.00	-30.00	-3.00					-178.00
12811J22A	CR1158-10-2			0.60	5.40	5.00	30.00	3.00					178.00
12812J22	CR1123-10-2			0.60	5.40		30.00	3.00					142.00
12813J22	CR1110-10-2			0.60	5.40								133.00
12814J22	CR1109-10-2			0.60	5.40		30.00	3.00					150.00
12815J22*V	CR1073-10-2			0.60	5.40								133.00
12815J22*V	CR1073-10-2			-0.60	-5.40								-133.00
12815J22A	CR1073-10-2			0.60	5.40								133.00
12816J22	C181-10-2												151.00
12817J22	CR0514-10-2			0.60	5.40		30.00	3.00					139.00
12818J22	CR0611-10-2			0.60	5.40		30.00	3.00					136.00
12819J22	CR1166-10-2			0.60	5.40								217.00
12820J22	CR1167-10-2			0.60	5.40		30.00	3.00					200.00
12821J22	CR0422-10-2			0.60	5.40		30.00	3.00					200.00
12822J22*V	CR1086-10-2			0.60	5.40		30.00	3.00					200.00
12822J22*V	CR1086-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
12822J22A	CR1086-10-2			0.60	5.40		30.00	3.00					200.00
12823J22	CR1168-10-2			0.60	5.40		30.00	3.00					178.00
12824J22	CR1169-10-2			0.60	5.40								217.00
12825J22	CR1170-10-2			0.60	5.40								217.00
12826J22*V	CR1171-10-2			0.60	5.40		30.00	3.00					200.00
12826J22*V	CR1171-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
12826J22A	CR1171-10-2			0.60	5.40		30.00	3.00					200.00
12827J22	CR1172-10-2			0.60	5.40								217.00
12828J22	CR1173-10-2			0.60	5.40								217.00
12829J22	CR1174-10-2			0.60	5.40								217.00
12830J22*V	CR1175-10-2			0.60	5.40		30.00	3.00					200.00

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2830J22*V	CR1175-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
2830J22A	CR1175-10-2			0.60	5.40		30.00	3.00					200.00
2831J22	CR1178-10-2			0.60	5.40								217.00
2832J22*V	CR1176-10-2			0.60	5.40		30.00	3.00					200.00
2832J22*V	CR1176-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
2832J22A	CR1176-10-2			0.60	5.40		30.00	3.00					200.00
2833J22	CR1177-10-2			0.60	5.40								567.00
2834J22	CR1179-10-2			0.60	5.40								1067.00
2835J22	CR1180-10-2			0.60	5.40								217.00
2836J22	CR1181-10-2			0.60	5.40								217.00
2837J22	CR1182-10-2			0.60	5.40		30.00	3.00					200.00
2838J22	CR1183-10-2			0.60	5.40		30.00	3.00					200.00
2839J22*V	CR1160-10-2			0.60	5.40		30.00	3.00					200.00
2839J22*V	CR1160-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
2839J22A	CR1160-10-2			0.60	5.40		30.00	3.00					200.00
2840J22	CR1164-10-2			0.60	5.40								217.00
2841J22	C182-10-2												91.00
2842J22	CR1184-10-2			0.60	5.40		30.00	3.00					145.00
2843J22	CR3435-06-2			0.60	3.40		30.00	3.00			50.00		196.00
2844J22	CR5694-09-2			0.60	5.40								67.00
2845J22	CR3144-09-2			0.60	5.40		30.00	3.00					204.00
2846J22	CR6651-09-2			0.60	5.40		30.00	3.00					200.00
2847J22	CR8393-07-2			0.60	3.40		30.00	3.00			50.00		246.00
2848J22	CR1201-10-2												20.00
2849J22	CR0350-10-2			0.60	5.40								133.00
2850J22	CR6670-09-2			0.60	5.40		30.00	3.00					200.00
2851J22	CR0228-10-2			0.60	5.40		30.00	3.00					200.00
2852J22	CR1052-10-2			0.60	5.40		30.00	3.00					200.00
2853J22	CR0849-10-2			0.60	5.40		30.00	3.00					150.00
2854J22	CR1048-10-2			0.60	5.40		30.00	3.00					160.00
2855J22	CR0721-10-2			0.60	5.40		30.00	3.00					139.00
2856J22	CR0773-10-2			0.60	5.40		30.00	3.00					150.00
2857J22	CR5931-09-2			0.60	5.40		30.00	3.00					120.00
2858J22	CR4327-09-2			0.60	5.40		30.00	3.00					120.00
2859J22	CR4336-09-2			0.60	5.40		30.00	3.00					150.00
2860J22	CR0833-10-2			0.60	5.40		30.00	3.00					135.00
2861J22	CR3491-09-2			0.60	5.40		30.00	3.00					150.00
2862J22	CR5573-09-2			0.60	5.40								200.00
2863J22	CR3132-09-2			0.60	5.40		30.00	3.00					120.00
2864J22	CR5739-08-2			0.60	5.40		30.00	3.00					120.00
2865J22	C184-10-2		25.00										31.00
2866J22	CR5150-09-2			0.60	5.40		30.00	3.00					100.00
2867J22	CR6128-08-2			0.60	5.40		30.00	3.00					100.00
2868J22*V	CR1199-10-2			0.60	5.40		30.00	3.00					100.00
2868J22*V	CR1199-10-2			-0.60	-5.40		-30.00	-3.00					-100.00
2868J22A	CR1199-10-2			0.60	5.38		29.96	3.00					100.00
2869J22	CR0717-10-2			0.16	1.45		8.10	0.81					27.00
2870J22	CR0181-08-2			0.60	5.40		30.00	3.00			50.00		200.00
2871J22	C185-10-2												151.00
2872J22	CR1209-10-2			0.60	5.40		30.00	3.00					173.00
2873J22*V	CR1194-10-2			0.60	5.40		30.00	3.00					200.00
2873J22*V	CR1194-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
2873J22A*V	CR1194-10-2			0.60	5.40		30.00	3.00					110.00

eipt #	Docket #....	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC22	WRITPOSS	Total
12873J22A*V	CR1194-10-2			-0.60	-5.40		-30.00	-3.00					-110.00
12873J22B	CR1194-10-2			0.60	5.40		30.00	3.00					110.00
12874J22	CR1223-10-2			0.60	5.40		30.00	3.00					600.00
12875J22	CR3641-05-2						30.00	3.00					187.00
12876J22	CR5569-04-2						30.00	3.00					187.00
12877J22	CR1063-10-2			0.60	5.40								242.00
12878J22	CR0062-10-2			0.60	5.40								133.00
12879J22*V	CR1191-10-2			0.60	5.40		30.00	3.00					200.00
12879J22*V	CR1191-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
12879J22A	CR1191-10-2			0.60	5.40		30.00	3.00					200.00
12880J22	CR0195-10-2			0.08	0.70		3.83	0.38	3.21				37.00
12881J22*V	CR1228-10-2			0.60	5.40		30.00	3.00					100.00
12881J22*V	CR1228-10-2			-0.60	-5.40		-30.00	-3.00					-100.00
12881J22A	CR1228-10-2			0.60	5.38		29.96	3.00					100.00
12882J22	CR0199-10-2			0.25	2.26		12.60	1.26					42.00
12883J22	A09-252												9.00
12884J22	C187-10-2												91.00
12885J22	CR0311-10-2			0.12	0.97		5.36	0.53	4.48				52.00
12886J22	CR5947-09-2												27.00
12887J22	CR0410-10-2								25.00				71.00
12888J22	CR3912-08-2			0.60	5.40							50.00	417.00
12889J22	CR0142-10-2			0.12	1.12		6.26	0.63	5.21				27.00
12890J22	CR1059-10-2			0.60	5.40		30.00	3.00					225.00
12891J22	CR1058-10-2			0.60	5.40		30.00	3.00					158.00
12892J22	CR0708-10-2			0.60	5.40					5.00			567.00
12893J22	CR1136-10-2			0.60	5.40	5.00							204.00
12894J22	CR1232-10-2			0.60	5.40								2087.00
12895J22	CR1233-10-2			0.60	5.40								367.00
12896J22	CR0182-10-2			0.28	2.47				11.42				55.00
12897J22	CR1234-10-2			0.60	5.40								217.00
12898J22*V	C188-10-2		25.00										31.00
12898J22*V	C188-10-2		-25.00										-31.00
12898J22A	C188-10-2		25.00										31.00
12899J22	CR1235-10-2			0.60	5.40		30.00	3.00					176.00
12900J22	C189-10-2												91.00
12901J22	CR0390-10-2			0.60	5.40		30.00	3.00					100.10
12902J22	CR9182-07-2			0.60	3.40		30.00	3.00				50.00	299.00
12903J22	C190-10-2												31.00
12904J22	C191-10-2												31.00
12905J22	C192-10-2												31.00
12906J22	C193-10-2		25.00										81.00
12907J22	CR1144-10-2			0.60	5.40								300.00
12908J22	CR1220-10-2			0.60	5.40								133.00
12909J22	CR0610-10-2			0.60	5.40		30.00	3.00					139.00
12910J22	CR1245-10-2			0.60	5.40		30.00	3.00					200.00
12911J22	CR1240-10-2			0.60	5.40								217.00
12912J22	CR1246-10-2			0.60	5.40		30.00	3.00					200.00
12913J22*V	CR1247-10-2			0.60	5.40		30.00	3.00					200.00
12913J22*V	CR1247-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
12913J22A	CR1247-10-2			0.60	5.40		30.00	3.00					200.00
12914J22	C194-10-2		25.00										81.00
12915J22	CR0616-10-2			0.60	5.40		30.00	3.00					139.00
12916J22	CR1248-10-2			0.60	5.40								167.00

ceipt #	Docket #	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC22	WRITPOSS	Total
12917J22	CR0629-10-2			0.60	5.40		30.00	3.00					153.00
12918J22	CR5105-09-2			0.19	1.70				25.00				52.00
12919J22	CR1256-10-2			0.60	5.40								133.00
12920J22	CR0603-10-2			0.60	5.40								133.00
12921J22	CR1250-10-2			0.60	5.40		30.00	3.00					150.10
12922J22	CR5830-09-2												52.00
12923J22	C195-10-2	25.00											81.00
12924J22*V	CR0527-10-2			0.60	5.40		30.00	3.00					100.00
12924J22*V	CR0527-10-2			-0.60	-5.40		-30.00	-3.00					-100.00
12924J22A	CR0527-10-2			0.60	5.38		29.96	3.00					100.00
12925J22	CR0861-10-2			0.60	5.40		30.00	3.00					150.00
12926J22	CR6672-09-2			0.60	5.40		30.00	3.00					100.00
12927J22*V	CR0774-10-2			0.60	5.40		30.00	3.00					150.00
12927J22*V	CR0774-10-2			-0.60	-5.40		-30.00	-3.00					-150.00
12927J22A	CR0774-10-2			0.60	5.40		30.00	3.00					150.00
12928J22*V	CR0885-10-2			0.60	5.40		30.00	3.00					120.00
12928J22*V	CR0885-10-2			-0.60	-5.40		-30.00	-3.00					-120.00
12928J22A	CR0885-10-2			0.60	5.40		30.00	3.00					120.00
12929J22*V	CR1156-10-2			0.60	5.40		30.00	3.00					120.00
12929J22*V	CR1156-10-2			-0.60	-5.40		-30.00	-3.00					-120.00
12929J22A	CR1156-10-2			0.60	5.40		30.00	3.00					120.00
12930J22*V	CR1241-10-2			0.60	5.40		30.00	3.00					100.00
12930J22*V	CR1241-10-2			-0.60	-5.40		-30.00	-3.00					-100.00
12930J22A	CR1241-10-2			0.60	5.38		29.96	3.00					100.00
12931J22	CR1035-10-2												20.00
12932J22	CR5774-09-2												42.00
12933J22	CR1195-10-2			0.60	5.40		30.00	3.00					200.00
12934J22	C196-10-2												91.00
12935J22*V	CR1196-10-2			0.60	5.40		30.00	3.00					200.00
12935J22*V	CR1196-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
12935J22A	CR1196-10-2			0.60	5.40		30.00	3.00					200.00
12936J22*V	CR0779-10-2			0.60	5.40		30.00	3.00					120.00
12936J22*V	CR0779-10-2			-0.60	-5.40		-30.00	-3.00					-120.00
12936J22A	CR0779-10-2			0.60	5.40		30.00	3.00					120.00
12937J22	CR6653-09-2			0.60	5.40		30.00	3.00					150.00
12938J22*V	CR1051-10-2			0.60	5.40		30.00	3.00					120.00
12938J22*V	CR1051-10-2			-0.60	-5.40		-30.00	-3.00					-120.00
12938J22A	CR1051-10-2			0.60	5.40		30.00	3.00					120.00
12939J22	CR0141-10-2												131.00
12940J22	CR1211-10-2												20.00
12941J22	CR0627-10-2			0.60	5.40		30.00	3.00					145.00
12942J22	CR1251-10-2			0.60	5.40								133.00
12943J22	CR1279-10-2			0.60	5.40		30.00	3.00					600.00
12944J22*V	C198-10-2	25.00											81.00
12944J22*V	C198-10-2	-25.00											-81.00
12944J22A	C198-10-2	25.00											81.00
12945J22*V	CR1281-10-2			0.60	5.40		30.00	3.00					100.00
12945J22*V	CR1281-10-2			-0.60	-5.40		-30.00	-3.00					-100.00
12945J22A	CR1281-10-2			0.60	5.38		29.96	3.00					100.00
12946J22	CR6376-09-2			0.26	2.39				11.07				42.00
12947J22	CR0837-10-2			0.60	5.40								67.00
12948J22*V	CR0836-10-2			0.60	5.40		30.00	3.00					100.00
12948J22*V	CR0836-10-2			-0.60	-5.40		-30.00	-3.00					-100.00

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12948J22A	CR0836-10-2			0.60	5.38		29.96	3.00					100.00
12949J22	C199-10-2												91.00
12950J22	C200-10-2												91.00
12951J22	C201-10-2		25.00										81.00
12952J22	CR1226-10-2												20.00
12953J22	C202-10-2												91.00
12954J22	C203-10-2		25.00										81.00
12955J22	CR3280-09-2			0.60	5.40		30.00	3.00					175.00
12956J22	CR0829-10-2			0.60	5.40		30.00	3.00					172.00
12957J22	CR1222-10-2			0.60	5.40					5.00			67.00
12958J22	CR1221-10-2			0.60	5.40					5.00			67.00
12959J22	CR0614-10-2			0.60	5.40		30.00	3.00					150.00
12960J22	CR1263-10-2			0.60	5.40		30.00	3.00					157.00
12961J22	CR6427-08-2			0.60	5.40						50.00		283.00
12962J22	CR1770-09-2			0.60	5.40		30.00	3.00			50.00		304.00
12963J22	CR1769-09-2			0.60	5.40						50.00		283.00
12964J22	CR2604-05-2						30.00	3.00			50.00		337.00
12965J22	CR1280-10-2			0.60	5.40		30.00	3.00					150.00
12966J22	CR1087-10-2			0.60	5.40		30.00	3.00					150.00
12967J22	CR1190-10-2			0.60	5.40		30.00	3.00					120.00
12968J22	CR0711-10-2			0.60	5.40		30.00	3.00					153.00
12969J22	CR0530-10-2			0.60	5.40	5.00	30.00	3.00					100.10
12970J22	CR6403-09-2												42.00
12971J22	CR4092-02-2							3.00			50.00		157.00
12972J22	CR1206-10-2			0.60	5.40		30.00	3.00					175.00
12973J22	C204-10-2												91.00
12974J22	CR6707-09-2			0.09	0.74		4.06	0.40	3.40				37.00
12975J22	CR0515-10-2			0.60	5.40		30.00	3.00					154.00
12976J22	CR2786-08-2			0.60	5.40		30.00	3.00					166.00
12977J22	CR5337-08-2			0.60	5.40		30.00	3.00			50.00		292.00
12978J22	CR0599-10-2												50.00
12979J22	CR0632-10-2			0.60	5.40		30.00	3.00					150.00
12980J22	C205-10-2		25.00										81.00
12981J22	CR1043-10-2			0.60	5.40		30.00	3.00					153.00
12982J22	CR5087-08-2			0.60	5.40		30.00	3.00			50.00		250.00
12983J22	CR0688-10-2			0.60	5.40		30.00	3.00					150.00
12984J22*V	CR1083-10-2			0.60	5.40		30.00	3.00					200.00
12984J22*V	CR1083-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
12984J22A	CR1083-10-2			0.60	5.40		30.00	3.00					200.00
12985J22*V	CR1163-10-2			0.60	5.40		30.00	3.00					200.00
12985J22*V	CR1163-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
12985J22A	CR1163-10-2			0.60	5.40		30.00	3.00					200.00
12986J22	CR0695-10-2			0.60	5.40					5.00			267.00
12987J22	CR0310-10-2								25.00				79.00
12988J22	CR1368-10-2												20.00
12989J22	C207-10-2												91.00
12990J22	CR1297-10-2			0.60	5.40		30.00	3.00					163.00
12991J22	CR6310-05-2										50.00		287.00
12992J22	CR6309-05-2										50.00		178.00
12993J22*V	CR1383-10-2			0.60	5.40		30.00	3.00					200.00
12993J22*V	CR1383-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
12993J22A	CR1383-10-2			0.60	5.40		30.00	3.00					200.00
12994J22	CR1384-10-2			0.60	5.40		30.00	3.00					200.00

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12995J22	CR0026-10-2		0.60	5.40	5.00								242.00
12996J22	CR1312-10-2		0.60	5.40			30.00	3.00					200.00
12997J22	CR1311-10-2		0.60	5.40									167.00
12998J22	CR1310-10-2		0.60	5.40									167.00
12999J22	CR1337-10-2		0.60	5.40			30.00	3.00					179.00
13000J22	CR1343-10-2		0.60	5.40			30.00	3.00					133.00
13001J22	CR0558-10-2		0.60	5.40									200.00
13002J22	CR1114-10-2		0.60	5.40			30.00	3.00					200.00
13003J22	CR1224-10-2		0.60	5.40									77.00
13004J22	CR1120-10-2		0.60	5.40			30.00	3.00					160.00
13005J22	A09-27												9.00
13006J22*V	CR1390-10-2												167.00
13006J22*V	CR1390-10-2												-167.00
13007J22	CR1390-10-2		0.60	5.40	5.00								167.00
13008J22*V	CR1391-10-2												167.00
13008J22*V	CR1391-10-2												-167.00
13009J22	CR1391-10-2		0.60	5.40	5.00								167.00
13010J22	CR1238-10-2		0.60	5.40			30.00	3.00					200.00
13011J22	CR1070-10-2		0.60	5.40			30.00	3.00					169.00
13012J22	CR6495-09-2												23.00
13013J22	CR6496-09-2		0.12	1.13									14.00
13014J22	CR6070-09-2												113.00
13015J22	CR6069-09-2								25.00				33.00
13016J22	CR3395-09-2		0.60	5.40									133.00
13017J22	CR1124-10-2		0.60	5.40			30.00	3.00					155.00
13018J22	C208-10-2												91.00
13019J22*V	CR1315-10-2		0.60	5.40			30.00	3.00					110.00
13019J22*V	CR1315-10-2		-0.60	-5.40			-30.00	-3.00					-110.00
13019J22A	CR1315-10-2		0.60	5.38			29.96	3.00					110.00
13020J22*V	CR9125-07-2		0.60	3.40			30.00	3.00			50.00		246.00
13020J22*V	CR9125-07-2		-0.60	-3.40			-30.00	-3.00			-50.00		-246.00
13020J22A	CR9125-07-2		0.60	3.40			30.00	3.00			50.00		246.00
13021J22	CR9124-07-2		0.60	3.40			30.00	3.00			50.00		196.00
13022J22	CR1412-10-2		0.60	5.40									217.00
13023J22	CR1413-10-2		0.60	5.40			30.00	3.00					200.00
13024J22	CR1414-10-2		0.60	5.40									217.00
13025J22	CR1415-10-2		0.60	5.40									217.00
13026J22	CR1416-10-2		0.60	5.40			30.00	3.00					200.00
13027J22*V	CR1417-10-2		0.60	5.40			30.00	3.00					200.00
13027J22*V	CR1417-10-2		-0.60	-5.40			-30.00	-3.00					-200.00
13027J22A	CR1417-10-2		0.60	5.40			30.00	3.00					200.00
13028J22*V	CR1418-10-2		0.60	5.40									567.00
13028J22*V	CR1418-10-2		-0.60	-5.40									-567.00
13028J22A	CR1418-10-2		0.60	5.40									567.00
13029J22	CR1419-10-2		0.60	5.40									217.00
13030J22	CR1420-10-2		0.60	5.40									217.00
13031J22	CR1421-10-2		0.60	5.40									217.00
13032J22	CR1422-10-2		0.60	5.40									217.00
13033J22	CR1423-10-2		0.60	5.40									217.00
13034J22*V	CR1424-10-2		0.60	5.40			30.00	3.00					200.00
13034J22*V	CR1424-10-2		-0.60	-5.40			-30.00	-3.00					-200.00
13034J22A	CR1424-10-2		0.60	5.40			30.00	3.00					200.00
13035J22*V	CR1427-10-2		0.60	5.40			30.00	3.00					100.00

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13035J22*V	CR1427-10-2			-0.60	-5.40		-30.00	-3.00					-100.00
13035J22A	CR1427-10-2			0.60	5.38		29.96	3.00					100.00
13036J22	CR1082-10-2			0.60	5.40		30.00	3.00					100.10
13037J22	CR1269-10-2			0.60	5.40		30.00	3.00					200.00
13038J22	CR1450-10-2			0.60	5.40								217.00
13039J22	CR1448-10-2			0.60	5.40								217.00
13040J22	CR1447-10-2			0.60	5.40								567.00
13041J22	CR1444-10-2			0.60	5.40								217.00
13042J22	CR1443-10-2			0.60	5.40								200.00
13043J22	CR1442-10-2			0.60	5.40								217.00
13044J22	CR1441-10-2			0.60	5.40								200.00
13045J22	CR1440-10-2			0.60	5.40								217.00
13046J22	CR1439-10-2			0.60	5.40								217.00
13047J22*V	CR1438-10-2			0.60	5.40		30.00	3.00					200.00
13047J22*V	CR1438-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
13047J22A	CR1438-10-2			0.60	5.40		30.00	3.00					200.00
13048J22	CR1437-10-2			0.60	5.40								167.00
13049J22	CR1436-10-2			0.60	5.40								217.00
13050J22	CR1407-10-2			0.60	5.40								217.00
13051J22	CR1431-10-2			0.60	5.40		30.00	3.00					200.00
13052J22	CR1432-10-2			0.60	5.40								167.00
13053J22	CR1433-10-2			0.60	5.40		30.00	3.00					200.00
13054J22	CR1434-10-2			0.60	5.40		30.00	3.00					200.00
13055J22	CR1435-10-2			0.60	5.40								217.00
13056J22	CR1445-10-2			0.60	5.40								567.00
13057J22	CR1446-10-2			0.60	5.40								217.00
13058J22	CR1449-10-2			0.60	5.40								217.00
13059J22	CR1451-10-2			0.60	5.40								217.00
13060J22	CR1452-10-2			0.60	5.40								217.00
13061J22	CR1453-10-2			0.60	5.40								217.00
13062J22	CR1454-10-2			0.60	5.40								217.00
13063J22*V	CR1455-10-2			0.60	5.40		30.00	3.00					200.00
13063J22*V	CR1455-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
13063J22A	CR1455-10-2			0.60	5.40		30.00	3.00					200.00
13064J22	CR1214-10-2			0.60	5.40		30.00	3.00					150.10
13065J22	A09-156												9.00
13066J22	CR0696-10-2			0.60	5.40					5.00			567.00
13067J22	CR3087-08-2			0.60	5.40		30.00	3.00			50.00		325.00
13068J22	CR3086-08-2			0.60	5.40						50.00		392.00
13069J22	CR1125-10-2			0.60	5.40		30.00	3.00					133.00
13070J22	CR1473-10-2			0.60	5.40		30.00	3.00					200.00
13071J22	CR1253-10-2			0.60	5.40		30.00	3.00					136.00
13072J22	C209-10-2												91.00
13073J22	CR0195-10-2												37.00
13074J22	CR1476-10-2			0.60	5.40		30.00	3.00					200.00
13075J22	CR0626-10-2			0.60	5.40								133.00
13076J22	CR0622-10-2			0.60	5.40								133.00
13077J22	CR1165-10-2			0.60	5.40		30.00	3.00					200.00
13078J22	C114-10-2											5.00	205.00
13079J22	CR1346-10-2			0.60	5.40								133.00
13080J22	CR0142-10-2			0.12	1.06		5.86	0.59	4.88				27.00
13081J22	C210-10-2												91.00
13082J22*V	CR1487-10-2			0.60	5.40		30.00	3.00					200.00

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3082J22*V	CR1487-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
3082J22A	CR1487-10-2			0.60	5.40		30.00	3.00					200.00
3083J22	C211-10-2												91.00
3084J22	CR9805-07-2			0.60	3.40							50.00	279.00
3085J22	CR9806-07-2			0.60	3.40		30.00	3.00				50.00	196.00
3086J22	CR5911-08-2			0.60	5.40							50.00	283.00
3087J22	CR1373-10-2			0.60	5.40		30.00	3.00					145.00
3088J22	CR1074-10-2			0.60	5.40		30.00	3.00					200.00
3089J22	CR1267-10-2			0.60	5.40		30.00	3.00					127.00
3090J22*V	CR0854-10-2			0.60	5.40		30.00	3.00					200.00
3090J22*V	CR0854-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
3090J22A	CR0854-10-2			0.60	5.40		30.00	3.00					200.00
3091J22	CR5519-09-2			0.60	5.40		30.00	3.00					200.00
3092J22	CR6691-09-2			0.38	3.41		18.90	1.89	25.00				148.00
3093J22	CR4782-09-2			0.60	5.40	5.00							133.00
3094J22	CR4781-09-2			0.60	5.40	5.00							133.00
3095J22	CR1340-10-2			0.60	5.40		30.00	3.00					142.00
3096J22	CR5774-09-2												42.00
3097J22	CR1039-10-2			0.60	5.40		30.00	3.00					127.00
3098J22*V	CR0834-10-2			0.60	5.40		30.00	3.00					100.00
3098J22*V	CR0834-10-2			-0.60	-5.40		-30.00	-3.00					-100.00
3098J22A	CR0834-10-2			0.60	5.38		29.96	3.00					100.00
3099J22*V	CR1503-10-2			0.60	5.40		30.00	3.00					200.00
3099J22*V	CR1503-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
3099J22A	CR1503-10-2			0.60	5.40		30.00	3.00					200.00
3100J22	CR4270-08-2			0.60	5.40					5.00			67.00
3101J22	CR4269-08-2			0.60	5.40					5.00			67.00
3102J22	CR4268-08-2			0.60	5.40					5.00			67.00
3103J22	CR4267-08-2			0.60	5.40					5.00			67.00
3104J22	CR4266-08-2			0.60	5.40					5.00			67.00
3105J22	CR5695-09-2			0.35	3.12				14.48				55.00
3106J22*V		7.00											49.00
3106J22*V		-7.00											-49.00
3106J22A	DC#5820-5826	8.00											49.00
3107J22	CR1516-10-2			0.60	5.40								217.00
3108J22	CR1517-10-2			0.60	5.40								217.00
3109J22*V	CR1518-10-2			0.60	5.40		30.00	3.00					200.00
3109J22*V	CR1518-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
3109J22A	CR1518-10-2			0.60	5.40		30.00	3.00					200.00
3110J22	CR1519-10-2			0.60	5.40								567.00
3111J22	CR1521-10-2			0.60	5.40								217.00
3112J22*V	CR1522-10-2			0.60	5.40		30.00	3.00					200.00
3112J22*V	CR1522-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
3112J22A	CR1522-10-2			0.60	5.40		30.00	3.00					200.00
3113J22	CR1523-10-2			0.60	5.40								217.00
3114J22	CR7364-08-2			0.60	5.40		30.00	3.00				50.00	200.00
3115J22	CR1527-10-2			0.60	5.40								217.00
3116J22	CR1528-10-2			0.60	5.40								217.00
3117J22*V	CR1529-10-2			0.60	5.40		30.00	3.00					200.00
3117J22*V	CR1529-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
3117J22A	CR1529-10-2			0.60	5.40		30.00	3.00					200.00
3118J22	CR1236-10-2			0.60	5.40		30.00	3.00					150.10
3119J22	CR1469-10-2			0.60	5.40								167.00

ceipt #	Docket #....	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	WFPREC22	WRITPOSS	...Total
13120J22	C212-10-2												91.00
13121J22	CR1425-10-2			0.60	5.40		30.00	3.00					100.10
13122J22	CR1509-10-2			0.60	5.40		30.00	3.00					120.00
13123J22	C093-09-2												5.00
13124J22	CR1501-10-2			0.60	5.40		30.00	3.00					160.00
13125J22*V	CR1512-10-2			0.60	5.40		30.00	3.00					200.00
13125J22*V	CR1512-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
13125J22A	CR1512-10-2			0.60	5.40		30.00	3.00					200.00
13126J22	CR1275-10-2			0.60	5.40		30.00	3.00					100.10
13127J22	CR1524-10-2			0.60	5.40		30.00	3.00					200.00
13128J22	CR1545-10-2			0.60	5.40								567.00
13129J22	CR1546-10-2			0.60	5.40								217.00
13130J22	CR1547-10-2			0.60	5.40								217.00
13131J22	CR1548-10-2			0.60	5.40		30.00	3.00					200.00
13132J22*V	CR1549-10-2			0.60	5.40		30.00	3.00					200.00
13132J22*V	CR1549-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
13132J22A	CR1549-10-2			0.60	5.40		30.00	3.00					200.00
13133J22	CR1550-10-2			0.60	5.40								567.00
13134J22	CR0717-10-2			0.17	1.58		8.77	0.88					30.00
13135J22	CR1122-10-2			0.60	5.40		30.00	3.00					204.00
13136J22	CR1392-10-2			0.60	5.40					5.00			167.00
13137J22	CR1277-10-2			0.60	5.40								1067.00
13138J22	CR0599-10-2												52.00
13139J22	DC#5827-5838	12.00											65.00
13140J22	CR1313-10-2			0.60	5.40		30.00	3.00					130.00
13141J22	CR1505-10-2			0.60	5.40		30.00	3.00					151.00
13142J22*V	CR1574-10-2			0.60	5.40		30.00	3.00					200.00
13142J22*V	CR1574-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
13142J22A	CR1574-10-2			0.60	5.40		30.00	3.00					200.00
13143J22*V	CR1507-10-2			0.60	5.40		30.00	3.00					120.00
13143J22*V	CR1507-10-2			-0.60	-5.40		-30.00	-3.00					-120.00
13143J22A	CR1507-10-2			0.60	5.40		30.00	3.00					120.00
13144J22	CR9829-07-2			0.60	3.40		30.00	3.00			50.00		196.00
13145J22	C213-10-2												91.00
13146J22	C214-10-2												91.00
13147J22	CR1350-10-2			0.60	5.40		30.00	3.00					158.00
13148J22	CR0354-10-2			0.60	5.40		30.00	3.00					200.00
13149J22	CR1544-10-2												20.00
13150J22	C215-10-2		25.00										81.00
13151J22	C216-10-2												91.00
13152J22	CR3488-09-2			0.60	5.40		30.00	3.00					100.00
13153J22	CR5943-09-2			0.60	5.40		30.00	3.00					120.00
13154J22	CR6341-09-2			0.60	5.40		30.00	3.00					120.00
13155J22	CR0838-10-2			0.60	5.40		30.00	3.00					154.00
13156J22	CR1314-10-2			0.60	5.40		30.00	3.00					165.00
13157J22	CR7269-08-2			0.60	5.40		30.00	3.00			50.00		328.00
13158J22	CR6376-09-2			0.17	1.43				6.60				42.00
13159J22	CR4058-08-2			0.60	5.40						50.00		308.00
13160J22	CR4057-08-2			0.60	5.40		30.00	3.00			50.00		311.00
13161J22	CR2643-08-2			0.60	5.40		30.00	3.00			50.00		200.00
13162J22*V	CR0311-10-2												47.00
13162J22*V	CR0311-10-2												-47.00
13162J22A	CR0311-10-2												47.00

eipt #	Docket #	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC22	WRITPOSS	Total
13163J22	CR1044-10-2			0.60	5.40								133.00
13164J22	CR0391-10-2			0.60	5.40		30.00	3.00					100.10
13165J22	CR6707-09-2												37.00
13166J22	CR1598-10-2			0.60	5.40		30.00	3.00					151.00
13167J22	C217-10-2												91.00
13168J22	C218-10-2												91.00
13169J22	CR1286-10-2			0.60	5.40								242.00
13170J22*V	CR1129-10-2			0.60	5.40		30.00	3.00					120.00
13170J22*V	CR1129-10-2			-0.60	-5.40		-30.00	-3.00					-120.00
13170J22A	CR1129-10-2			0.60	5.40		30.00	3.00					120.00
13171J22	CR1457-10-2												20.00
13172J22	C219-10-2												91.00
13173J22	CR6422-08-2			0.60	5.40		30.00	3.00			50.00		298.00
13174J22	CR1405-10-2			0.60	5.40		30.00	3.00					200.00
13175J22*V	CR1404-10-2			0.60	5.40		30.00	3.00					200.00
13175J22*V	CR1404-10-2			-0.60	-5.40		-30.00	-3.00					-200.00
13175J22A	CR1404-10-2			0.60	5.40		30.00	3.00					200.00
13176J22	CR1603-10-2			0.60	5.40								133.00
13177J22	C220-10-2												91.00
13178J22	C221-10-2		25.00										81.00
13179J22	C222-10-2												91.00
13180J22	CR0745-10-2			0.60	5.40					5.00			167.00
13181J22	CR0845-10-2			0.60	5.40								133.00
13182J22	CR1319-10-2			0.60	5.40								133.00
13183J22	CR0602-10-2			0.60	5.40		30.00	3.00					148.00
13184J22*V	CR1186-10-2			0.60	5.40		30.00	3.00					100.00
13184J22*V	CR1186-10-2			-0.60	-5.40		-30.00	-3.00					-100.00
13184J22A	CR1186-10-2			0.60	5.38		29.96	3.00					100.00
13185J22	CR0540-10-2			0.60	5.40		30.00	3.00					150.00
13186J22	CR0357-10-2			0.60	5.40		30.00	3.00					150.00
13187J22	CR6572-09-2			0.60	5.40		30.00	3.00					120.00
13188J22	CR6571-09-2			0.60	5.40		30.00	3.00					120.00
13189J22*V	CR0860-10-2			0.60	5.40		30.00	3.00					120.00
13189J22*V	CR0860-10-2			-0.60	-5.40		-30.00	-3.00					-120.00
13189J22A	CR0860-10-2			0.60	5.40		30.00	3.00					120.00
13190J22	CR0808-10-2			0.60	5.40		30.00	3.00					150.00
13191J22	CR0776-10-2			0.60	5.40		30.00	3.00					150.00
13192J22	CR1188-10-2			0.60	5.40		30.00	3.00					150.00
13193J22*V	CR0863-10-2			0.60	5.40		30.00	3.00					120.00
13193J22*V	CR0863-10-2			-0.60	-5.40		-30.00	-3.00					-120.00
13193J22A	CR0863-10-2			0.60	5.40		30.00	3.00					120.00
13194J22	CR0082-10-2			0.60	5.40		30.00	3.00					120.00
13195J22*V	CR0648-10-2			0.60	5.40		30.00	3.00					120.00
13195J22*V	CR0648-10-2			-0.60	-5.40		-30.00	-3.00					-120.00
13195J22A	CR0648-10-2			0.60	5.40		30.00	3.00					120.00
13196J22	CR1193-10-2			0.60	5.40								120.00
13197J22*V	CR1272-10-2			0.60	5.40		30.00	3.00					120.00
13197J22*V	CR1272-10-2			-0.60	-5.40		-30.00	-3.00					-120.00
13197J22A	CR1272-10-2			0.60	5.40		30.00	3.00					120.00
13198J22	CR0509-10-2			0.60	5.40		30.00	3.00					150.00
13199J22	CR0851-10-2			0.60	5.40		30.00	3.00					150.00
13200J22*V	CR0382-10-2			0.60	5.40		30.00	3.00					100.00
13200J22*V	CR0382-10-2			-0.60	-5.40		-30.00	-3.00					-100.00

Receipt #	Docket #....	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFPREC22	WRITPOSS	Total
13200J22A	CR0382-10-2			0.60	5.38		29.96	3.00					100.00
13201J22	CR1463-10-2			0.60	5.40		30.00	3.00					120.00
13202J22	CR0162-10-2			0.60	5.40		30.00	3.00					120.00
13203J22	CR6710-09-2			0.60	5.40		30.00	3.00					150.00
13204J22	CR1382-10-2			0.60	5.40					5.00			167.00
13205J22	CR1661-10-2			0.60	5.40								217.00
13206J22	C084-10-2												5.00
13207J22	C143-10-2												5.00
13208J22	CR1489-10-2			0.60	5.40		30.00	3.00					157.00
13209J22	C224-10-2		25.00										81.00
13210J22	CR1564-10-2			0.60	5.40		30.00	3.00					200.00
13211J22	CR1480-10-2			0.60	5.40		30.00	3.00					150.10
13212J22*V	CR1406-10-2			0.60	5.40		30.00	3.00					100.00
13212J22*V	CR1406-10-2			-0.60	-5.40		-30.00	-3.00					-100.00
13212J22A	CR1406-10-2			0.60	5.38		29.96	3.00					100.00
13213J22	CR3930-09-2			0.60	5.40					5.00	50.00		642.00
13214J22*V	CR1663-10-2			0.60	5.40		30.00	3.00					100.00
13214J22*V	CR1663-10-2			-0.60	-5.40		-30.00	-3.00					-100.00
13214J22A	CR1663-10-2			0.60	5.38		29.96	3.00					100.00
13215J22	CR3386-09-2			0.60	5.40	5.00							242.00
13216J22	CR6496-09-2			0.48	4.27								230.00
13217J22	CR1378-10-2			0.60	5.40								133.00
13218J22	CR6244-08-2			0.60	5.40		30.00	3.00			50.00		303.00
13219J22	CR6243-08-2			0.60	5.40		30.00	3.00			50.00		286.00
13220J22	CR3929-09-2			0.60	5.40					5.00	50.00		642.00
13400J22	CR0514-05-2										50.00		170.00
13401J22*V	CR2936-08-2			0.60	5.40		30.00	3.00			50.00		225.00
13401J22*V	CR2936-08-2			-0.60	-5.40		-30.00	-3.00			-50.00		-225.00
13401J22A	CR2936-08-2			0.60	5.40		30.00	3.00			50.00		225.00
Totals		20.00	300.00	203.14	1811.74	45.00	6313.22	637.37	214.75	80.00	1800.00	5.00	75551.00

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-10

PBC

Judge: ESPIRIDION "SPEEDY" JACKSON
Precinct No. 5 **Place No.** 1

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	67411J51 THRU	67613J51	$ 21,837.65
	(Control #s)	2260396	2260605	
LESS: DUE AS REFUNDS				$ -
Overpayment		-		
COST ON DEPOSIT				307.00
ADD: COST ON DEPOSIT LIQUIDATED				-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)				$ 21,530.65
				22004.65
Less: Total amount of remittances to County Treasurer (From Part II)				$ ~~21,837.65~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				(474.00) ~~(307.00)~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 21,837.65	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Previous Month's Bond Overtransfer	167.00	
	22,004.65	
	$ ~~21,837.65~~	

PREPARED BY:

DATE PREPARED: April 8, 2010

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

JUSTICE OF THE PEACE — DATE 4-8-10

RECEIVED
APR 9 2010
HIDALGO COUNTY AUDITOR'S OFFICE

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

REVISED: 1/08

AUDITED IN THE HIDALGO COUNTY AUDITOR'S OFFICE
4/28/10 4/28/10

X2
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-10

Judge: ESPIRIDION "SPEEDY" JACKSON
Precinct No. 5 **Place No.** 1

PBC

City: ELSA, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					$ 7242.40 ~~7,215.90~~
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	
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	303.30 ~~328.40~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~3.64~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	407.38
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	109.69 ~~109.68~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	531.23 ~~531.24~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	148.98
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	37.24
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	328.85 ~~328.87~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00
Special Fees			449.80	1100-341-10-069-000-0-000	509.78 ~~510.60~~
Deferred Disposition		C.C.P. Art. 45.051	~~450.60~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	~~60.00~~	59.98 ✓	
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	65.80
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	312.02 ~~315.02~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	186.23 -
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.75
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	55.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	5178.73 ~~5,178.87~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	165.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	22.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.00
Indigent legal Services Fee-JP ($27 ~~$40~~)	6	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	36.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2940.17 ~~2,940.30~~
Jury Service Fee ($4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	438.77 ~~438.78~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	570.95 ~~570.97~~
Birth Certificate Fee ($1.80)	8	HSC 191.022(f)		1100-207-20-000-039-0-000	14.40
Defensive Driving Record Fee ($12)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LCG 133.107/ GC 102.023		1100-204-20-000-059-0-000	197.98 ~~197.99~~
ARREST /WARRANT FEES: STATE MOVING VIOLATION FEE		C.C.P. Art. 102.011	1100-20	9-20-000-061-0-000 6.40	
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	684.72 ~~684.78~~
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	5.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	82.00
Precinct #2				1100-342-10-292-000-0-000	0 #REF!
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	302.28
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-015-0-000	2.00
Due to Others				1100-202-00-000-015-0-000	-
Restitution				1100-202-00-000-015-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	203.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	50.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	30.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	13.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		**LGC 101.141(a)4**	-		
Birth Certificates ($22 each $9.20 local)		**HSC 191.0045 (3)(D)**		1100-341-10-060-001-0-000	161.60
Death Certificates ($20 each, each addt'l $3)		**HSC 191.0045 (3)(D)**		1100-341-10-060-001-0-000	222.00
Preservation of Vital Statistics Fee ($1 each)		**HSC Sec 191.0045 (h)**		1100-341-10-060-008-0-000	31.00
Jury Fees (Civil $5, Criminal $3)		**Rules of Civil Proc., Rule 544/ CCP 102.004**		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	~~#REF!~~

WE 4/28/10

4/29/10

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

$ 21,530.65

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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	...CONS1	..CONST1
67411J51	03-70689-TR	03/01/10	PINEDA, EDUARDO T	NO DRIVER'S LICENSE	03/02/03					17.00		3.00		0.50	66.00		
67412J51	10-99301-TR	03/01/10	DELGADILLO, RAFAE	SPEEDING (EXCEED PRI	02/11/10					40.00		3.00	1.00		47.90		
67413J51	CASE NO. A10	03/01/10	RAMIREZ, EMILIA D														
67414J51*V	10-99090-TR	03/01/10	VIERA, ANGELICA R	SPEEDING (EXCEED PRI	02/21/10					40.00		3.00	1.00		27.00		
67414J51*V	10-99090-TR	03/01/10	VIERA, ANGELICA R	SPEEDING (EXCEED PRI	02/21/10					-40.00		-3.00	-1.00		-27.00		
67414J51-A	10-99090-TR	03/01/10	VIERA, ANGELICA R	SPEEDING (EXCEED PRI	02/21/10					40.00		3.00	1.00		26.90		
67415J51	09-98491-TR	03/01/10	PAZ, OTHONIEL PON	SPEEDING (EXCEED PRI	11/17/09					10.71		0.81	0.27				
67416J51	04-77426-TR	03/01/10	BARRON, STEVEN	SPEEDING (EXCEED PRI	06/15/04										60.00		
67417J51	09-98548-TR	03/01/10	LIMON, VANESSA	NO DRIVER'S LICENSE	11/30/09					40.00		3.00	1.00		66.00		
67418J51	09-97166-TR	03/01/10	BUENROSTRO, SIGFR	SPEEDING (EXCEED PRI	05/22/09					40.00		3.00	1.00		60.00		
67419J51	08-95515-TR	03/01/10	BUENROSTRO, SIGFR	SPEEDING (EXCEED PRI	11/20/08					40.00		3.00	1.00		33.00	5.00	
67420J51*V	10-98888-TR	03/01/10	MENDOZA, ARMANDO	SPEEDING (EXCEED PRI	01/09/10					40.00		3.00	1.00		30.00		
67420J51*V	10-98888-TR	03/01/10	MENDOZA, ARMANDO	SPEEDING (EXCEED PRI	01/09/10					-40.00		-3.00	-1.00		-30.00		
67420J51-A	10-98888-TR	03/01/10	MENDOZA, ARMANDO	SPEEDING (EXCEED PRI	01/09/10					40.00		3.00	1.00		29.90		
67421J51	09-98429-TR	03/01/10	HERNANDEZ, CLAUDI	NO DRIVER'S LICENSE	11/20/09					40.00		3.00	1.00		66.00		
67422J51	BC-0812-B	03/02/10	GARCIA, LINDA				20.20	1.80									
67423J51	04-78884-TR	03/02/10	GURRUSQUIETA, ANA	NO LIABILITY INSURAN	10/03/04					14.99		1.12			21.80		
67424J51	04-74588-TR	03/02/10	RODRIGUEZ, ELIJAH	SPEEDING (EXCEED PRI	01/08/04										33.00		
67425J51	04-74589-TR	03/02/10	RODRIGUEZ, ELIJAH	NO LIABILITY INSURAN	01/08/04										52.40		
67426J51	04-78278-TR	03/02/10	RODRIGUEZ, ELIJAH	SPEEDING (EXCEED PRI	08/11/04										31.80		
67427J51	03-70690-TR	03/02/10	PINEDA, EDUARDO T	NO LIABILITY INSURAN	03/02/03					17.00		3.00		0.50	175.00		
67428J51	10-98904-TR	03/02/10	PEREZ, LINDA N.	NO DRIVER'S LICENSE	01/10/10					40.00		3.00	1.00		66.00		
67429J51	01-60224-TR	03/02/10	CANTU, JUAN JOSE,	NO SAFETY BELT	02/06/01					17.00		3.00			50.00		
67430J51	05-80743-TR	03/02/10	LOPEZ JR., SALVAD	SPEEDING (EXCEED PRI	04/11/05					40.00		3.00			48.00		
67431J51	09-98639-TR	03/02/10	BARRIENTES, NATHA	SPEEDING (EXCEED PRI	11/23/09					16.80		1.26	0.42				
67432J51*V	10-98999-TR	03/02/10	GARZA, CECILIA	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00		24.00		
67432J51*V	10-98999-TR	03/03/10	GARZA, CECILIA	SPEEDING (EXCEED PRI	01/21/10					-40.00		-3.00	-1.00		-24.00		
67432J51-A	10-98999-TR	03/02/10	GARZA, CECILIA	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00		23.90		
67433J51*V	EJ10-51097	03/03/10	JOHNSON, YESENIA	ILLEGAL DUMPING TRAS	02/03/10					40.00		3.00	1.00		100.00	5.00	
67433J51*V	EJ10-51097	03/03/10	JOHNSON, YESENIA	ILLEGAL DUMPING TRAS	02/03/10					-40.00		-3.00	-1.00		-100.00	-5.00	
67434J51	EJ10-51097	03/03/10	JOHNSON, YESENIA	ILLEGAL DUMPING TRAS	02/03/10					16.00		1.20	0.40			2.00	
67435J51	10-99323-TR	03/03/10	VARGAS, AARON	SPEEDING (EXCEED PRI	02/13/10					40.00		3.00	1.00		26.90		
67436J51*V	10-98912-TR	03/03/10	TIJERINA, ALBERTO	SPEEDING (EXCEED PRI	01/13/10					40.00		3.00	1.00				
67436J51*V	10-98912-TR	03/03/10	TIJERINA, ALBERTO	SPEEDING (EXCEED PRI	01/13/10					-40.00		-3.00	-1.00				
67436J51-A	10-98912-TR	03/03/10	TIJERINA, ALBERTO	SPEEDING (EXCEED PRI	01/13/10					40.00		3.00	1.00				
67437J51*V	10-98755-TR	03/03/10	GALLARDO, JOSE JA	SPEEDING (EXCEED PRI	01/03/10					40.00		3.00	1.00		33.00		
67437J51*V	10-98755-TR	03/03/10	GALLARDO, JOSE JA	SPEEDING (EXCEED PRI	01/03/10					-40.00		-3.00	-1.00		-33.00		
67437J51-A	10-98755-TR	03/03/10	GALLARDO, JOSE JA	SPEEDING (EXCEED PRI	01/03/10					40.00		3.00	1.00		32.90		
67438J51	10-99257-TR	03/03/10	ALANIZ, IRMA	SPEEDING (EXCEED PRI	02/04/10					40.00		3.00	1.00		17.90		
67439J51	BC-0813-B	03/04/10	GAMEZ, HOMERO OVI				20.20	1.80									
67440J51*V	10-99089-TR	03/04/10	HERRERA, DARLENE	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00				
67440J51*V	10-99089-TR	03/04/10	HERRERA, DARLENE	SPEEDING (EXCEED PRI	01/21/10					-40.00		-3.00	-1.00				
67440J51-A	10-99089-TR	03/04/10	HERRERA, DARLENE	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00				
67441J51	10-99409-TR	03/05/10	VALDEZ, ROGELIO,	SPEEDING (EXCEED PRI	02/22/10					40.00		3.00	1.00		32.90		
67442J51	BC-0814-B	03/05/10	GONZALEZ, ROSALIN				20.20	1.80									
67443J51	BC-0815-B	03/05/10	GONZALEZ, ROSALIA				20.20	1.80									
67444J51	10-99286-TR	03/05/10	ROQUE, VICTOR H.	SPEEDING (EXCEED PRI	02/09/10					40.00		3.00	1.00				
67445J51	08-95165-TR	03/05/10	GARZA, VERONICA	ALLOW CHILD (4-14) T	10/08/08					40.00		3.00	1.00		50.00		
67446J51	08-95166-TR	03/05/10	GARZA, VERONICA	NO SAFETY BELT	10/08/08					40.00		3.00	1.00		50.00		
67447J51	10-99404-TR	03/05/10	VALADEZ, JOHN JOS	EXPIRED MOTOR VEHICL	02/09/10					40.00		3.00	1.00		52.90	5.00	
67448J51	10-99405-TR	03/05/10	VALADEZ, JOHN JOS	NO LIABILITY INSURAN	02/09/10					40.00		3.00	1.00		175.00	5.00	
67449J51	CC09-213	03/05/10	LA JOYA AREA FCU	Civil Case	11/04/09	5.00											
67450J51	CC09-214	03/05/10	LA JOYA AREA FCU	Civil Case	11/06/09	5.00											

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BC	BCS	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CONS1	CONST1
67451J51	09-98661-TR	03/05/10	CONTRERAS, JOSE L	NO SAFETY BELT	12/08/09					40.00		3.00	1.00		50.00		
67452J51	10-98836-TR	03/05/10	BERAZA, RUDY	DEFECTIVE BRAKE AXLE	12/15/09					40.00		3.00	1.00		103.00		
67453J51	CC10-222	03/05/10	SCOTT, MICHAEL	Civil Case	03/05/10						25.00						
67454J51*V	BC-0817-B	03/08/10	RODRIGUEZ, ARTURO				20.20	1.80									
67454J51*V	BC-0817-B	03/08/10	RODRIGUEZ, ARTURO				-20.20	-1.80									
67455J51	BC-0818-B	03/08/10	RODRIGUEZ, ARTURO				20.20	1.80									
67456J51	07-90882-TR	03/08/10	SILVA, LEONEL	NO LIABILITY INSURAN	08/29/07					40.00		3.00	1.00		175.00		
67457J51*V	10-99091-TR	03/08/10	CASTILLO, PAMELA	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00		30.00		
67457J51*V	10-99091-TR	03/08/10	CASTILLO, PAMELA	SPEEDING (EXCEED PRI	01/21/10					-40.00		-3.00	-1.00		-30.00		
67457J51-A	10-99091-TR	03/08/10	CASTILLO, PAMELA	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00		29.90		
67458J51*V	10-98985-TR	03/08/10	GARZA, LORYNA MAR	SPEEDING (EXCEED PRI	01/11/10					40.00		3.00	1.00		48.00		
67458J51*V	10-98985-TR	03/08/10	GARZA, LORYNA MAR	SPEEDING (EXCEED PRI	01/11/10					-40.00		-3.00	-1.00		-48.00		
67458J51-A	10-98985-TR	03/08/10	GARZA, LORYNA MAR	SPEEDING (EXCEED PRI	01/11/10					40.00		3.00	1.00		47.90		
67459J51	06-87853-TR	03/08/10	BAUTISTA, RUBY AR	SPEEDING (EXCEED PRI	10/16/06					18.29		1.36	0.46		66.00		
67460J51	07-90829-TR	03/08/10	GUERRERO, VICTOR	NO DRIVER'S LICENSE	09/01/07					40.00		3.00	1.00		66.00		
67461J51*V	10-99058-TR	03/08/10	TAMEZ, GEORGE MIC	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00				
67461J51*V	10-99058-TR	03/08/10	TAMEZ, GEORGE MIC	SPEEDING (EXCEED PRI	01/21/10					-40.00		-3.00	-1.00				
67461J51-A	10-99058-TR	03/08/10	TAMEZ, GEORGE MIC	SPEEDING (EXCEED PRI	01/21/10					39.96		3.00	1.00				
67462J51	09-97855-TR	03/08/10	TREVINO, LEOPOLDO	SPEEDING (EXCEED PRI	08/28/09					40.00		3.00	1.00		66.00		
67463J51	99-54376-TR	03/08/10	CHAVEZ, ROSALVA M	SPEEDING (EXCEED PRI	10/29/99										40.00		
67464J51	09-98355-TR	03/08/10	DAVILA, SUSANA EL	NO SAFETY BELT	11/11/09					40.00		3.00	1.00		50.00		
67465J51*V	10-98913-TR	03/08/10	FLORES, RITA	SPEEDING (EXCEED PRI	01/13/10					40.00		3.00	1.00				
67465J51*V	10-98913-TR	03/09/10	FLORES, RITA	SPEEDING (EXCEED PRI	01/13/10					-40.00		-3.00	-1.00				
67465J51-A	10-98913-TR	03/08/10	FLORES, RITA	SPEEDING (EXCEED PRI	01/13/10					40.00		3.00	1.00				
67466J51	09-97492-TR	03/09/10	LOZANO, PRISCILLA	SPEEDING (EXCEED PRI	06/26/09					11.07		0.84	0.27				
67467J51	10-98988-TR	03/09/10	MAGANA, ALEJANDRO	NO DRIVER'S LICENSE	01/19/10					40.00		3.00	1.00		66.00		
67468J51	09-97970-TR	03/09/10	CANTU, RUBEN DARI	NO LIABILITY INSURAN	09/14/09												
67469J51	01-63411-TR	03/09/10	ALEJANDRO, PEDRO	SPEEDING (EXCEED PRI	10/03/01				140.00								
67470J51	04-76406-TR	03/09/10	RODRIGUEZ, MICHAE	NO SAFETY BELT	04/15/04										32.00		
67471J51	03-72322-TR	03/09/10	SANCHEZ, JUAN C.	SPEEDING (EXCEED PRI	07/08/03					17.00		3.00		0.50	27.00		
67472J51	10-99394-TR	03/09/10	TREJO, JOSE	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00				
67473J51	07-91853-TR	03/10/10	GONZALEZ, JORGE L	SPEEDING (EXCEED PRI	11/21/07					8.98		0.66	0.23		3.50		
67474J51	09-97074-TR	03/10/10	MANDUJANO, ALBERT	NO DRIVER'S LICENSE	05/10/09					14.00		1.05	0.35				
67475J51*V	10-99168-TR	03/10/10	CISNEROS, RAUL RU	SPEEDING (EXCEED PRI	01/13/10					40.00		3.00	1.00				
67475J51*V	10-99168-TR	03/10/10	CISNEROS, RAUL RU	SPEEDING (EXCEED PRI	01/13/10					-40.00		-3.00	-1.00				
67475J51-A	10-99168-TR	03/10/10	CISNEROS, RAUL RU	SPEEDING (EXCEED PRI	01/13/10					40.00		3.00	1.00				
67476J51	DC-1978-D	03/10/10	RIOS, ADRIAN CARR														
67477J51	CC09-212	03/11/10	HERNANDEZ, RAUL	Civil Case	10/23/09	5.00											
67478J51	10-99254-TR	03/11/10	BALCAZAR, RODRIGO	SPEEDING (EXCEED PRI	01/28/10					40.00		3.00	1.00		26.90		
67479J51*V	SC10-218	03/11/10	BONHAM, SIMMONE R	Small Claims	03/11/10												
67479J51*V	SC10-218	03/11/10	BONHAM, SIMMONE R	Small Claims	03/11/10												
67480J51	SC10-218	03/11/10	BONHAM, SIMMONE R	Small Claims	03/11/10											50.00	
67481J51*V	03-71488-TR	03/12/10	ANZALDUA, JOSE DA	NO SAFETY BELT	06/13/03					17.00		3.00		0.50	25.00		
67481J51*V	03-71488-TR	03/12/10	ANZALDUA, JOSE DA	NO SAFETY BELT	06/13/03					-17.00		-3.00		-0.50	-25.00		
67481J51-A	03-71488-TR	03/12/10	ANZALDUA, JOSE DA	NO SAFETY BELT	06/13/03					17.00		3.00		0.50	50.00		
67482J51	03-68756-TR	03/12/10	ANZALDUA, JOSE DA	SPEEDING (EXCEED PRI	11/04/02					17.00		3.00		0.50			
67483J51*V	05-79684-TR	03/12/10	ANZALDUA, JOSE DA	SPEEDING (EXCEED PRI	01/06/05					40.00		3.00			48.00		
67483J51*V	05-79684-TR	03/12/10	ANZALDUA, JOSE DA	SPEEDING (EXCEED PRI	01/06/05					-40.00		-3.00			-48.00		
67483J51-A	05-79684-TR	03/12/10	ANZALDUA, JOSE DA	SPEEDING (EXCEED PRI	01/06/05					40.00		3.00			48.00		
67484J51*V	05-79893-TR	03/12/10	ANZALDUA, JOSE DA	SPEEDING (EXCEED PRI	01/26/05					40.00		3.00			48.00		
67484J51*V	05-79893-TR	03/12/10	ANZALDUA, JOSE DA	SPEEDING (EXCEED PRI	01/26/05					-40.00		-3.00			-48.00		
67484J51-A	05-79893-TR	03/12/10	ANZALDUA, JOSE DA	SPEEDING (EXCEED PRI	01/26/05					40.00		3.00			48.00		
67485J51*V	05-79894-TR	03/12/10	ANZALDUA, JOSE DA	UNRESTRAINED CHILD U	01/26/05					40.00		3.00			50.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	...CONS1	..CONST1
67485J51*V	05-79894-TR	03/12/10	ANZALDUA, JOSE DA	UNRESTRAINED CHILD U	01/26/05					-40.00		-3.00			-50.00		
67485J51-A	05-79894-TR	03/12/10	ANZALDUA, JOSE DA	UNRESTRAINED CHILD U	01/26/05					40.00		3.00			50.00		
67486J51*V	06-84488-TR	03/12/10	ANZALDUA, JOSE DA	SPEEDING (EXCEED PRI	02/09/06					40.00		3.00	1.00		33.00		
67486J51*V	06-84488-TR	03/12/10	ANZALDUA, JOSE DA	SPEEDING (EXCEED PRI	02/09/06					-40.00		-3.00	-1.00		-33.00		
67486J51-A	06-84488-TR	03/12/10	ANZALDUA, JOSE DA	SPEEDING (EXCEED PRI	02/09/06					40.00		3.00	1.00		33.00		
67487J51	04-78867-TR	03/12/10	ANZALDUA, JOSE	DISPLAY EXPIRED LICE	09/24/04					40.00		3.00			66.00		
67488J51	04-78866-TR	03/12/10	ANZALDUA, JOSE	NO LIABILITY INSURAN	09/24/04					40.00		3.00			175.00		
67489J51*V	10-98953-TR	03/12/10	ZAMORA, HERICA	NO VALID INSPECTION	01/17/10					11.19		0.84	0.28				
67489J51*V	10-98953-TR	03/12/10	ZAMORA, HERICA	NO VALID INSPECTION	01/17/10					-11.19		-0.84	-0.28				
67489J51-A	10-98953-TR	03/12/10	ZAMORA, HERICA	NO VALID INSPECTION	01/17/10					11.18		0.84	0.28				
67490J51*V	10-98952-TR	03/12/10	ZAMORA, HERICA	SPEEDING (EXCEED PRI	01/17/10					10.17		0.76	0.25				
67490J51*V	10-98952-TR	03/12/10	ZAMORA, HERICA	SPEEDING (EXCEED PRI	01/17/10					-10.17		-0.76	-0.25				
67490J51-A	10-98952-TR	03/12/10	ZAMORA, HERICA	SPEEDING (EXCEED PRI	01/17/10					10.16		0.76	0.25				
67491J51*V	10-99170-TR	03/12/10	GARCIA, GUADALUPE	ALLOW CHILD (4-14) T	01/30/10					40.00		3.00	1.00		50.00		
67491J51*V	10-99170-TR	03/12/10	GARCIA, GUADALUPE	ALLOW CHILD (4-14) T	01/30/10					-40.00		-3.00	-1.00		-50.00		
67491J51-A	10-99170-TR	03/12/10	GARCIA, GUADALUPE	ALLOW CHILD (4-14) T	01/30/10					40.00		3.00	1.00		49.95		
67492J51*V	10-99169-TR	03/12/10	GARCIA, GUADALUPE	ALLOW CHILD (4-14) T	01/30/10					40.00		3.00	1.00		50.00		
67492J51*V	10-99169-TR	03/12/10	GARCIA, GUADALUPE	ALLOW CHILD (4-14) T	01/30/10					-40.00		-3.00	-1.00		-50.00		
67492J51-A	10-99169-TR	03/12/10	GARCIA, GUADALUPE	ALLOW CHILD (4-14) T	01/30/10					40.00		3.00	1.00		49.95		
67493J51	09-97083-TR	03/12/10	GARCIA, AIDE	NO DRIVER'S LICENSE	05/12/09					40.00		3.00	1.00		66.00		
67494J51	CC09-215	03/12/10	ALANIZ, MELINDA	Civil Case	11/12/09	5.00											
67495J51*V	10-99213-TR	03/12/10	NAJERA, NICHOLAS	SPEEDING (EXCEED PRI	02/04/10					40.00		3.00	1.00		69.00		
67495J51*V	10-99213-TR	03/12/10	NAJERA, NICHOLAS	SPEEDING (EXCEED PRI	02/04/10					-40.00		-3.00	-1.00		-69.00		
67495J51-A	10-99213-TR	03/12/10	NAJERA, NICHOLAS	SPEEDING (EXCEED PRI	02/04/10					40.00		3.00	1.00		68.90		
67496J51	04-77963-TR	03/15/10	MENDOZA, ARMANDO	SPEEDING (EXCEED PRI	07/13/04					40.00		3.00			57.00		
67497J51	04-77964-TR	03/15/10	MENDOZA, ARMANDO	NO DRIVER'S LICENSE	07/13/04					40.00		3.00			66.00		
67498J51	BC-0822-BC	03/15/10	LIMAS, PORFIRIO				20.20	1.80									
67499J51	DC-1979/81/8	03/15/10	GUERRA FUNERAL HO														
67500J51	10-99074-TR	03/15/10	HINOJOSA, PAULA H	DRIVING WHILE LICENS	01/19/10					40.00		3.00	1.00		66.00		
67501J51*A	10-98991-TR	03/15/10	FRANCO, MARTIN DA	SPEEDING (EXCEED PRI	01/19/10					40.00		3.00	1.00		35.90		
67501J51*V	10-98991-TR	03/15/10	FRANCO, MARTIN DA	SPEEDING (EXCEED PRI	01/19/10					40.00		3.00	1.00		36.00		
67501J51-A*	10-98991-TR	03/15/10	FRANCO, MARTIN DA	SPEEDING (EXCEED PRI	01/19/10					40.00		3.00	1.00		36.00		
67501J51-A*	10-98991-TR	03/15/10	FRANCO, MARTIN DA	SPEEDING (EXCEED PRI	01/19/10					-40.00		-3.00	-1.00		-36.00		
67502J51	06-86775-TR	03/15/10	ARAUJO, MIGUEL AN	OPEN CONTAINER OF AL	07/08/06					40.00		3.00	1.00				
67503J51	EJ10-51094	03/15/10	IBARRA, MARIA G.	ILLEGAL DUMPING TRAS	01/27/10					40.00		3.00	1.00		100.00	5.00	
67504J51*V	10-99146-TR	03/16/10	RODRIGUEZ, MIGUEL	SPEEDING (EXCEED PRI	01/26/10					40.00		3.00	1.00				
67504J51*V	10-99146-TR	03/16/10	RODRIGUEZ, MIGUEL	SPEEDING (EXCEED PRI	01/26/10					-40.00		-3.00	-1.00				
67504J51-A	10-99146-TR	03/16/10	RODRIGUEZ, MIGUEL	SPEEDING (EXCEED PRI	01/26/10					39.96		3.00	1.00				
67505J51	09-98353-TR	03/16/10	HERNANDES, SEFERI	NO DRIVER'S LICENSE	11/11/09					13.28		1.00	0.33				
67506J51	DC-1984/85/8	03/16/10	ZAVALA FUNERAL HO														
67507J51*A	10-99135-TR	03/17/10	DEL TORO, OLGA LI	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00				
67507J51*V	10-99135-TR	03/17/10	DEL TORO, OLGA LI	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00				
67507J51*V	10-99135-TR	03/17/10	DEL TORO, OLGA LI	SPEEDING (EXCEED PRI	01/21/10					-40.00		-3.00	-1.00				
67507J51-A*	10-99135-TR	03/17/10	DEL TORO, OLGA LI	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00				
67507J51-A*	10-99135-TR	03/17/10	DEL TORO, OLGA LI	SPEEDING (EXCEED PRI	01/21/10					-40.00		-3.00	-1.00				
67508J51*V	10-99132-TR	03/17/10	SALAZAR, ESMERALD	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00				
67508J51*V	10-99132-TR	03/17/10	SALAZAR, ESMERALD	SPEEDING (EXCEED PRI	01/21/10					-40.00		-3.00	-1.00				
67508J51-A	10-99132-TR	03/17/10	SALAZAR, ESMERALD	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00				
67509J51	FTA-198J51-0	03/17/10	ZARATE JR., JOSE	FAILURE TO APPEAR	10/08/99					17.00		3.00			200.00		
67510J51	10-99414-TR	03/17/10	SALINAS, GUSTAVO	SPEEDING (EXCEED PRI	01/29/10					40.00		3.00	1.00				
67511J51	10-99469-TR	03/17/10	CERVANTES, GILBER	EXPIRED MOTOR VEHICL	02/11/10												
67512J51	DC-1987-D	03/17/10	CUEVAS, NORA														
67513J51	DC-1988/89-D	03/18/10	L & I FUNERAL HOM														

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	...CONS1	..CONST1
67514J51	01-62067-TR	03/18/10	MORALES, JOSE, JR	UNSAFE SPEED - 00 MP	06/30/01					17.00		3.00			103.00		
67515J51	02-65734-TR	03/18/10	MORALES, JOSE, JR	NO LIABILITY INSURAN	04/14/02					17.00		3.00		0.50	175.00		
67516J51	02-65736-TR	03/18/10	MORALES, JOSE, JR	FAIL TO REPORT ACCID	04/14/02					17.00		3.00		0.50	103.00		
67517J51	02-65737-TR	03/18/10	MORALES, JOSE, JR	UNSAFE SPEED - 00 MP	04/14/02					17.00		3.00		0.50	103.00		
67518J51	07-90406-TR	03/18/10	MORALES, JOSE, JR	SPEEDING (EXCEED PRI	06/12/07					40.00		3.00	1.00		42.00		
67519J51	07-90407-TR	03/18/10	MORALES, JOSE, JR	DROVE WITH OPEN ALCO	06/12/07					40.00		3.00	1.00		137.00		
67520J51	09-98343-TR	03/18/10	HERNANDEZ, PEDRO,	OPEN CONTAINER OF AL	11/07/09										40.00		
67521J51	06-84331-TR	03/18/10	MITCHELL, MICHAEL	SPEEDING (EXCEED PRI	01/14/06					40.00		3.00	1.00		30.00		
67522J51	09-98285-TR	03/18/10	GARCIA, BEATRIZ	FAIL TO CONTROL SPEE	11/03/09					40.00		3.00	1.00		105.00		
67523J51*V	10-98875-TR	03/18/10	DURAN, VICTOR JUN	DROVE ON WRONG SIDE	01/08/10					40.00		3.00	1.00		103.00		
67523J51*V	10-98875-TR	03/18/10	DURAN, VICTOR JUN	DROVE ON WRONG SIDE	01/08/10					-40.00		-3.00	-1.00		-103.00		
67523J51-A	10-98875-TR	03/18/10	DURAN, VICTOR JUN	DROVE ON WRONG SIDE	01/08/10					40.00		3.00	1.00		102.90		
67524J51	09-98001-TR	03/18/10	MORENO, BENITA SA	NO LIABILITY INSURAN	08/27/09										53.00		
67525J51	08-92570-TR	03/18/10	GUERRERO, MARIA A	SPEEDING (EXCEED PRI	01/25/08					40.00		3.00	1.00		60.00		
67526J51	04-78543-TR	03/18/10	BARBOSA, VIRGINIA	DISREGARD STOP SIGN	08/30/04					40.00		3.00			104.00		
67527J51	04-78544-TR	03/18/10	BARBOSA, VIRGINIA	NO LIABILITY INSURAN	08/30/04					40.00		3.00			175.00		
67528J51*V	10-99171-TR	03/18/10	RAMOS, JUAN D.	SPEEDING (EXCEED PRI	01/30/10					40.00		3.00	1.00		69.00		
67528J51*V	10-99171-TR	03/18/10	RAMOS, JUAN D.	SPEEDING (EXCEED PRI	01/30/10					-40.00		-3.00	-1.00		-69.00		
67528J51-A	10-99171-TR	03/18/10	RAMOS, JUAN D.	SPEEDING (EXCEED PRI	01/30/10					40.00		3.00	1.00		68.90		
67529J51	10-99264-TR	03/18/10	LOREDO, OSCAR	SPEEDING (EXCEED PRI	02/04/10					40.00		3.00	1.00		29.90		
67530J51*V	10-99129-TR	03/18/10	GARZA, EDGAR ARMA	SPEEDING (EXCEED PRI	01/20/10					40.00		3.00	1.00		24.00		
67530J51*V	10-99129-TR	03/18/10	GARZA, EDGAR ARMA	SPEEDING (EXCEED PRI	01/20/10					-40.00		-3.00	-1.00		-24.00		
67530J51-A	10-99129-TR	03/18/10	GARZA, EDGAR ARMA	SPEEDING (EXCEED PRI	01/20/10					40.00		3.00	1.00		23.90		
67531J51*V	10-99212-TR	03/18/10	HERNANDEZ, FRANCI	SPEEDING (EXCEED PRI	02/04/10					40.00		3.00	1.00				
67531J51*V	10-99212-TR	03/18/10	HERNANDEZ, FRANCI	SPEEDING (EXCEED PRI	02/04/10					-40.00		-3.00	-1.00				
67531J51-A	10-99212-TR	03/18/10	HERNANDEZ, FRANCI	SPEEDING (EXCEED PRI	02/04/10					39.96		3.00	1.00				
67532J51*V	10-98989-TR	03/19/10	GARCIA, CANDELARI	SPEEDING (EXCEED PRI	01/19/10					40.00		3.00	1.00				
67532J51*V	10-98989-TR	03/19/10	GARCIA, CANDELARI	SPEEDING (EXCEED PRI	01/19/10					-40.00		-3.00	-1.00				
67532J51-A	10-98989-TR	03/19/10	GARCIA, CANDELARI	SPEEDING (EXCEED PRI	01/19/10					40.00		3.00	1.00				
67533J51	09-98502-TR	03/19/10	GARCIA, JAVIER EN	SPEEDING (EXCEED PRI	11/20/09					40.00		3.00	1.00		30.00		
67534J51	10-99532-TR	03/19/10	CANTU, JAIME G.	SPEEDING (EXCEED PRI	02/24/10					40.00		3.00	1.00		29.90		
67535J51	BC-0824-B	03/19/10	PALCIOS, ANGELICA				20.20	1.80									
67536J51	10-99562-TR	03/19/10	CASIANO III, SANT	SPEEDING (EXCEED PRI	02/19/10					40.00		3.00	1.00		44.90		
67537J51	10-99260-TR	03/22/10	MURILLO, MARTIN	SPEEDING (EXCEED PRI	02/04/10					9.02		0.68	0.22				
67538J51	10-99395-TR	03/22/10	CARDOZA, TERESA A	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00		77.90		
67539J51	10-99575-TR	03/22/10	DAVILA, AMANDA	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00				
67540J51	10-99329-TR	03/22/10	MAGDALENO, ANTONI	SPEEDING (EXCEED PRI	02/13/10					40.00		3.00	1.00		35.90		
67541J51	07-90883-TR	03/22/10	SILVA, LEONEL	NO SAFETY BELT	08/29/07					40.00		3.00	1.00		50.00		
67542J51	07-90486-TR	03/22/10	SILVA, LEONEL	SPEEDING (EXCEED PRI	06/27/07					40.00		3.00	1.00		54.00		
67543J51	06-87270-TR	03/22/10	SILVA, LEONEL	SPEEDING (EXCEED PRI	06/17/06					40.00		3.00	1.00		60.00		
67544J51	04-78420-TR	03/22/10	RAMIREZ, JESUS	SPEEDING (EXCEED PRI	08/18/04					7.60		0.57			9.60		
67545J51	10-99361-TR	03/22/10	GARZA, ROXANNE LE	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00		35.90		
67546J51	09-98651-TR	03/23/10	BARRIENTOS, LINDA	SPEEDING (EXCEED PRI	12/14/09					9.80		0.73	0.25				
67547J51	08-95271-TR	03/23/10	FLORES, GUADALUPE	FAILED TO CONTROL SP	10/31/08										40.00		
67548J51*V	10-98973-TR	03/23/10	RODRIGUEZ, CESAR	FAIL TO CONTROL SPEE	01/15/10					40.00		3.00	1.00		103.00		
67548J51*V	10-98973-TR	03/23/10	RODRIGUEZ, CESAR	FAIL TO CONTROL SPEE	01/15/10					-40.00		-3.00	-1.00		-103.00		
67548J51-A	10-98973-TR	03/23/10	RODRIGUEZ, CESAR	FAIL TO CONTROL SPEE	01/15/10					40.00		3.00	1.00		102.90		
67549J51	10-99592-TR	03/23/10	VELA, ABIGAIL REY	DISREGARD STOP SIGN	02/12/10					40.00		3.00	1.00		52.90		
67550J51	09-97826-TR	03/23/10	SEPULVEDA, MICHAE	NO SAFETY BELT	08/22/09					40.00		3.00	1.00		25.00		
67551J51	10-99605-TR	03/23/10	CORONADO, JOSE M.	SPEEDING (EXCEED PRI	02/26/10					40.00		3.00	1.00		44.90		5.00
67552J51	FED10-329	03/23/10	TREVINO, MARIA M.	Forcible Entry Detai	03/23/10						25.00						
67553J51	FED10-327	03/23/10	MARTINEZ, SYLVIA	Forcible Entry Detai	02/09/10	5.00											
67554J51	FED10-327	03/23/10	MARTINEZ, SYLVIA	Forcible Entry Detai	02/09/10												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	...CONS1	..CONST1
67555J51	10-99300-TR	03/23/10	DELGADILLO, RAFAE	NO LIABILITY INSURAN	02/11/10					40.00		3.00	1.00		175.00		
67556J51	04-75346-TR	03/23/10	GARCIA, RENE TREV	UNRESTRAINED CHILD U	02/08/04					21.52		1.61			50.00		
67557J51	09-96817-TR	03/23/10	VERA, ANGEL RENE	NO SAFETY BELT	04/14/09					40.00		3.00	1.00		50.00		
67558J51	10-99280-TR	03/23/10	GUERRA, JUDITH VE	SPEEDING (EXCEED PRI	02/09/10					40.00		3.00	1.00		44.90		
67559J51	10-99461-TR	03/23/10	ROWLAND, BERNARD	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00		23.90		
67560J51*V	EJ10-51109	03/23/10	SALINAS, LEONARDO	PUBLIC INTOXICATION	03/18/10				167.00								
67561J51	09-96195-TR	03/23/10	VILLARREAL, APRIL	SPEEDING (EXCEED PRI	02/06/09					9.93		0.75	0.25				
67562J51	10-99366-TR	03/23/10	TREJO, NORMA LIND	SPEEDING (EXCEED PRI	02/11/10					19.99		1.50	0.49				
67563J51	DC-1990-D/18	03/23/10	OCHOA, ELISA P.														
67564J51	10-99553-TR	03/23/10	HERNANDEZ, MATEO	SPEEDING (EXCEED PRI	02/17/10					40.00		3.00	1.00		26.90		
67565J51	10-99346-TR	03/24/10	SERRANO, BALDOMER	SPEEDING (EXCEED PRI	02/04/10					40.00		3.00	1.00		44.90		
67566J51	10-99347-TR	03/24/10	SERRANO, BALDOMER	NO DRIVER'S LICENSE	02/04/10					40.00		3.00	1.00		66.00		
67567J51	10-99688-TR	03/24/10	GERNENTZ, CARL GL	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00				
67568J51*V	DC-1991/92/9	03/24/10	GUERRA FUNERAL HO														
67568J51*V	DC-1991/92/9	03/24/10	GUERRA FUNERAL HO														
67569J51	10-99614-TR	03/24/10	ZUNIGA, LUZ HERNA	NO DRIVER'S LICENSE	02/17/10					40.00		3.00	1.00		66.00		
67570J51	DC-1991/92/9	03/24/10	GUERRA FUNERAL HO														
67571J51	10-99333-TR	03/24/10	MCGUFFIE, CLYDE A	SPEEDING (EXCEED PRI	02/02/10					40.00		3.00	1.00				
67572J51	10-98752-TR	03/24/10	TORRES, JULIO CES	NO DRIVER'S LICENSE	12/27/09					13.20		0.99	0.33				
67573J51	FED10-330	03/24/10	CASA MESSINA	Forcible Entry Detai	03/24/10						25.00						
67574J51	10-99551-TR	03/25/10	SANTOYO, BERTA A.	SPEEDING (EXCEED PRI	02/17/10					9.61		0.73	0.24				
67575J51	10-99550-TR	03/25/10	SILVA, ANSELMO GA	SPEEDING (EXCEED PRI	02/17/10					40.00		3.00	1.00		29.90		
67576J51	10-99486-TR	03/25/10	PRADO, EVA JUDITH	SPEEDING (EXCEED PRI	02/20/10					40.00		3.00	1.00		38.90		
67577J51	10-99585-TR	03/25/10	CASTILLO, RAMON G	SPEEDING (EXCEED PRI	03/04/10					40.00		3.00	1.00		32.90		
67578J51	FED10-325	03/25/10	O'BOYLE, JACK	Forcible Entry Detai	01/29/10	5.00											
67579J51	FED10-325	03/25/10	O'BOYLE, JACK	Forcible Entry Detai	01/29/10												
67580J51	10-99574-TR	03/26/10	MORA, FRINGY DORI	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00		35.90		
67581J51	10-99457-TR	03/26/10	MARTINEZ, BRENDA	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00		29.90		
67582J51	10-99268-TR	03/26/10	RODRIGUEZ, AMANDA	SPEEDING (EXCEED PRI	02/04/10					40.00		3.00	1.00				
67583J51	10-99269-TR	03/26/10	RODRIGUEZ, AMANDA	EXPIRED MOTOR VEHICL	02/04/10												
67584J51*V	04-78128-TR	03/26/10	CARRANCO, MICHAEL	SPEEDING (EXCEED PRI	07/31/04					40.00		3.00			51.00		
67584J51*V	04-78128-TR	03/26/10	CARRANCO, MICHAEL	SPEEDING (EXCEED PRI	07/31/04					-40.00		-3.00			-51.00		
67584J51-A	04-78128-TR	03/26/10	CARRANCO, MICHAEL	SPEEDING (EXCEED PRI	07/31/04					40.00		3.00			51.00		
67585J51*V	10-99507-TR	03/26/10	CARRANCO, MICHAEL	NO SAFETY BELT	02/24/10					40.00		3.00	1.00		49.90		
67585J51*V	10-99507-TR	03/26/10	CARRANCO, MICHAEL	NO SAFETY BELT	02/24/10					-40.00		-3.00	-1.00		-49.90		
67586J51*V	04-78129-TR	03/26/10	CARRANCO, MICHAEL	NO LIABILITY INSURAN	07/31/04					40.00		3.00			175.00		
67586J51*V	04-78129-TR	03/26/10	CARRANCO, MICHAEL	NO LIABILITY INSURAN	07/31/04					-40.00		-3.00			-175.00		
67586J51-A	04-78129-TR	03/26/10	CARRANCO, MICHAEL	NO LIABILITY INSURAN	07/31/04					40.00		3.00			175.00		
67587J51	10-99609-TR	03/26/10	MONCADA, EDUARDO	SPEEDING (EXCEED PRI	03/12/10					40.00		3.00	1.00		68.90		5.00
67588J51*V	04-78127-TR	03/26/10	CARRANCO, MICHAEL	OPERATE UNREGISTERED	07/31/04					40.00		3.00			66.00		
67588J51*V	04-78127-TR	03/26/10	CARRANCO, MICHAEL	OPERATE UNREGISTERED	07/31/04					-40.00		-3.00			-66.00		
67588J51-A	04-78127-TR	03/26/10	CARRANCO, MICHAEL	OPERATE UNREGISTERED	07/31/04					40.00		3.00			66.00		
67589J51	09-95692-TR	03/26/10	AGUIRRE, ARTURO M	SPEEDING (EXCEED PRI	12/17/08					40.00		3.00	1.00		24.00		
67590J51	09-95693-TR	03/26/10	AGUIRRE, ARTURO M	NO DRIVER'S LICENSE	12/17/08					40.00		3.00	1.00		66.00		
67591J51	10-98778-TR	03/26/10	MARTINEZ, JOSE IS	SPEEDING (EXCEED PRI	12/31/09					12.03		0.90	0.30				
67592J51	DC-1995/96/9	03/26/10	ZAVALA FAMILY FUN														
67593J51	10-99559-TR	03/29/10	CAZARES, JOSE A	EXPIRED DRIVER'S LIC	03/04/10					40.00		3.00	1.00		66.00		
67594J51	BC-0825-B	03/29/10	PENA, JOSE ONELIA				20.20	1.80									
67595J51	05-80059-TR	03/29/10	SALDANA, JOSE MAN	SPEEDING (EXCEED PRI	01/30/05					40.00		3.00			48.00		
67596J51*V	10-99031-TR	03/29/10	FLORES, ROGELIO A	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00		30.00		
67596J51*V	10-99031-TR	03/29/10	FLORES, ROGELIO A	SPEEDING (EXCEED PRI	01/21/10					-40.00		-3.00	-1.00		-30.00		
67596J51-A	10-99031-TR	03/29/10	FLORES, ROGELIO A	SPEEDING (EXCEED PRI	01/21/10					40.00		3.00	1.00		29.90		
67597J51	10-99436-TR	03/29/10	MATEO, GABINO PER	NO DRIVER'S LICENSE	02/03/10					40.00		3.00	1.00		66.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	...CONS1	..CONST1
67598J51	10-99650-TR	03/29/10	PESINA, JOE ANNIE	SPEEDING (EXCEED PRI	03/07/10					15.99		1.20	0.40				
67599J51	DC-2000/01-D	03/29/10	GUERRA FUNERAL HO														
67600J51	10-99696-TR	03/29/10	TORRES, PEDRO	NO DRIVER'S LICENSE	03/08/10					40.00		3.00	1.00		66.00		
67601J51	10-99697-TR	03/29/10	TORRES, PEDRO	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00		29.90		
67602J51	09-98491-TR	03/29/10	PAZ, OTHONIEL PON	SPEEDING (EXCEED PRI	11/17/09					10.70		0.80	0.27				
67603J51	10-99423-TR	03/29/10	LERMA, JOEL, JR.	ALLOW CHILD (4-14) T	02/25/10					15.03		1.13	0.37				
67604J51	09-98213-TR	03/30/10	BENAVIDEZ, PATRIC	ALLOW CHILD (4-14) T	10/05/09					40.00		3.00	1.00		50.00		
67605J51	10-99442-TR	03/30/10	TREVINO, GUADALUP	SPEEDING (EXCEED PRI	02/04/10					40.00		3.00	1.00				
67606J51	10-99463-TR	03/30/10	QUILANTAN-BROUSSA	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00		56.90		
67607J51	SC10-219	03/30/10	SALDANA, JOSE MAN	Small Claims	03/30/10												
67608J51	FED10-331	03/30/10	PENA, JORGE LUIS	Forcible Entry Detai	03/30/10						25.00						
67609J51*V	10-99061-TR	03/31/10	MANRIQUEZ, ARMAND	SPEEDING (EXCEED PRI	01/30/10					40.00		3.00	1.00		33.00		
67609J51*V	10-99061-TR	03/31/10	MANRIQUEZ, ARMAND	SPEEDING (EXCEED PRI	01/30/10					-40.00		-3.00	-1.00		-33.00		
67609J51-A	10-99061-TR	03/31/10	MANRIQUEZ, ARMAND	SPEEDING (EXCEED PRI	01/30/10					40.00		3.00	1.00		32.90		
67610J51	10-99383-TR	03/31/10	RAMOS, LUCIA	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00				
67611J51	10-99499-TR	03/31/10	SOLIS, LYNETTE NI	SPEEDING (EXCEED PRI	02/22/10					40.00		3.00	1.00				
67612J51	09-98400-TR	03/31/10	GARCIA, JOE ANTHO	ALLOW CHILD (4-14) T	11/13/09					11.97		0.89	0.30		3.40		
67613J51*V	10-99054-TR	03/31/10	GARCIA, ERIC J	SPEEDING (EXCEED PRI	01/18/10					40.00		3.00	1.00				
67613J51*V	10-99054-TR	03/31/10	GARCIA, ERIC J	SPEEDING (EXCEED PRI	01/18/10					-40.00		-3.00	-1.00				
67613J51-A	10-99054-TR	03/31/10	GARCIA, ERIC J	SPEEDING (EXCEED PRI	01/18/10					40.00		3.00	1.00				
Totals						30.00	161.60	14.40	307.00	5218.73	100.00	410.38	110.68	4.00	7275.40	50.00	32.00

Receipt #	Docket #....	CONST5	COPY	CRF	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS
67411J51	03-70689-TR				15.00					5.00				5.00			0.50	2.00	4.00		2.00		
67412J51	10-99301-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67413J51	CASE NO. A10		13.00																				
67414J51*V	10-99090-TR									5.00					2.00				4.00	4.00	2.00		
67414J51*V	10-99090-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67414J51-A	10-99090-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67415J51	09-98491-TR									1.34					0.53				1.07	1.07	2.67		
67416J51	04-77426-TR																						
67417J51	09-98548-TR									5.00					2.00				4.00	4.00	2.00		
67418J51	09-97166-TR									5.00					2.00				4.00	4.00	2.00		
67419J51	08-95515-TR														2.00				4.00	4.00	2.00		
67420J51*V	10-98888-TR									5.00					2.00				4.00	4.00	2.00		
67420J51*V	10-98888-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67420J51-A	10-98888-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67421J51	09-98429-TR									5.00					2.00				4.00	4.00	2.00		
67422J51	BC-0812-B																						1.00
67423J51	04-78884-TR									1.88									1.50		3.74		
67424J51	04-74588-TR																						
67425J51	04-74589-TR																						
67426J51	04-78278-TR																						
67427J51	03-70690-TR				15.00					5.00				5.00			0.50	2.00	4.00		2.00		
67428J51	10-98904-TR									5.00					2.00				4.00	4.00	2.00		
67429J51	01-60224-TR				15.00					5.00				5.00			0.25	2.00			2.00		
67430J51	05-80743-TR									5.00									4.00		2.00		
67431J51	09-98639-TR									2.10					0.84				1.68	1.68	3.35		
67432J51*V	10-98999-TR									5.00					2.00				4.00	4.00	2.00		
67432J51*V	10-98999-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67432J51-A	10-98999-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67433J51*V	EJ10-51097														2.00				4.00	4.00	2.00		
67433J51*V	EJ10-51097														-2.00				-4.00	-4.00	-2.00		
67434J51	EJ10-51097														0.80				1.60	1.60	4.00		
67435J51	10-99323-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67436J51*V	10-98912-TR						30.00			5.00					2.00				4.00	4.00	2.00		
67436J51*V	10-98912-TR						-30.00			-5.00					-2.00				-4.00	-4.00	-2.00		
67436J51-A	10-98912-TR						29.90			5.00					2.00				4.00	4.00	2.00	0.10	
67437J51*V	10-98755-TR									5.00					2.00				4.00	4.00	2.00		
67437J51*V	10-98755-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67437J51-A	10-98755-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67438J51	10-99257-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67439J51	BC-0813-B																						1.00
67440J51*V	10-99089-TR						27.00			5.00					2.00				4.00	4.00	2.00		
67440J51*V	10-99089-TR						-27.00			-5.00					-2.00				-4.00	-4.00	-2.00		
67440J51-A	10-99089-TR						26.90			5.00					2.00				4.00	4.00	2.00	0.10	
67441J51	10-99409-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67442J51	BC-0814-B																						1.00
67443J51	BC-0815-B																						1.00
67444J51	10-99286-TR									5.00	10.00				2.00				4.00	4.00	2.00	0.10	
67445J51	08-95165-TR			50.00						5.00					2.00				4.00	4.00	2.00		
67446J51	08-95166-TR									5.00					2.00				4.00	4.00	2.00		
67447J51	10-99404-TR														2.00				4.00	4.00	2.00	0.10	
67448J51	10-99405-TR														2.00				4.00	4.00	2.00		
67449J51	CC09-213																						
67450J51	CC09-214																						

Receipt #	Docket #....	..CONST5	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS
67451J51	09-98661-TR									5.00					2.00				4.00	4.00	2.00		
67452J51	10-98836-TR									5.00					2.00				4.00	4.00	2.00		
67453J51	CC10-222															6.00							
67454J51*V																							1.00
67454J51*V																							-1.00
67455J51	BC-0818-B																						1.00
67456J51	07-90882-TR									5.00									4.00	4.00	2.00		
67457J51*V	10-99091-TR									5.00					2.00				4.00	4.00	2.00		
67457J51*V	10-99091-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67457J51-A	10-99091-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67458J51*V	10-98985-TR									5.00					2.00				4.00	4.00	2.00		
67458J51*V	10-98985-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67458J51-A	10-98985-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67459J51	06-87853-TR	2.28																	1.83	1.84	4.58		
67460J51	07-90829-TR									5.00									4.00	4.00	2.00		
67461J51*V	10-99058-TR							0.00		5.00	10.00				2.00				4.00	4.00	2.00		
67461J51*V	10-99058-TR							0.00		-5.00	-10.00				-2.00				-4.00	-4.00	-2.00		
67461J51-A	10-99058-TR									5.00	9.99				2.00				4.00	4.00	2.00	0.10	
67462J51	09-97855-TR									5.00					2.00				4.00	4.00	2.00		
67463J51	99-54376-TR																				4.00		
67464J51	09-98355-TR									5.00					2.00				4.00	4.00	2.00		
67465J51*V	10-98913-TR						39.00			5.00					2.00				4.00	4.00	2.00		
67465J51*V	10-98913-TR						-39.00			-5.00					-2.00				-4.00	-4.00	-2.00		
67465J51-A	10-98913-TR						38.90			5.00					2.00				4.00	4.00	2.00	0.10	
67466J51	09-97492-TR									1.39					0.55				1.11	1.10	2.76		
67467J51	10-98988-TR									5.00					2.00				4.00	4.00	2.00		
67468J51	09-97970-TR						55.00																
67469J51	01-63411-TR																						
67470J51	04-76406-TR																						
67471J51	03-72322-TR				15.00					5.00				5.00			0.50	2.00	4.00		2.00		
67472J51	10-99394-TR									5.00	10.00				2.00				4.00	4.00	2.00	0.10	
67473J51	07-91853-TR									1.12									0.91	0.91	2.25		
67474J51	09-97074-TR									1.75					0.70				1.40	1.40	3.50		
67475J51*V	10-99168-TR						51.00			5.00					2.00				4.00	4.00	2.00		
67475J51*V	10-99168-TR						-51.00			-5.00					-2.00				-4.00	-4.00	-2.00		
67475J51-A	10-99168-TR						50.90			5.00					2.00				4.00	4.00	2.00	0.10	
67476J51	DC-1978-D					20.00																	1.00
67477J51	CC09-212																						
67478J51	10-99254-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67479J51*V	SC10-218															6.00							
67479J51*V	SC10-218															-6.00							
67480J51	SC10-218															6.00							
67481J51*V	03-71488-TR			25.00	15.00					5.00				5.00			0.50	2.00	4.00		2.00		
67481J51*V	03-71488-TR			-25.00	-15.00					-5.00				-5.00			-0.50	-2.00	-4.00		-2.00		
67481J51-A	03-71488-TR				15.00					5.00			25.00	5.00			0.50	2.00	4.00		2.00		
67482J51	03-68756-TR				15.00					5.00				5.00			0.50	2.00	4.00		2.00		
67483J51*V	05-79684-TR									5.00									4.00		2.00		
67483J51*V	05-79684-TR									-5.00									-4.00		-2.00		
67483J51-A	05-79684-TR									5.00			25.00						4.00		2.00		
67484J51*V	05-79893-TR									5.00									4.00		2.00		
67484J51*V	05-79893-TR									-5.00									-4.00		-2.00		
67484J51-A	05-79893-TR									5.00			25.00						4.00		2.00		
67485J51*V	05-79894-TR			50.00						5.00									4.00		2.00		

Receipt #	Docket #....	CONST5	COPY	CRF	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS
67485J51*V	05-79894-TR			-50.00						-5.00									-4.00		-2.00		
67485J51-A	05-79894-TR			50.00						5.00			25.00						4.00		2.00		
67486J51*V	06-84488-TR									5.00									4.00	4.00	2.00		
67486J51*V	06-84488-TR									-5.00									-4.00	-4.00	-2.00		
67486J51-A	06-84488-TR									5.00			25.00						4.00	4.00	2.00		
67487J51	04-78867-TR									5.00									4.00		2.00		
67488J51	04-78866-TR									5.00									4.00		2.00		
67489J51*V	10-98953-TR									1.40					0.56				1.12	1.12	2.80		
67489J51*V	10-98953-TR									-1.40					-0.56				-1.12	-1.12	-2.80		
67489J51-A	10-98953-TR									1.40					0.55				1.12	1.12	2.79	0.03	
67490J51*V	10-98952-TR									1.27					0.51				1.02	1.01	2.55		
67490J51*V	10-98952-TR									-1.27					-0.51				-1.02	-1.01	-2.55		
67490J51-A	10-98952-TR									1.27					0.50				1.02	1.02	2.54	0.03	
67491J51*V	10-99170-TR			50.00						5.00					2.00				4.00	4.00	2.00		
67491J51*V	10-99170-TR			-50.00						-5.00					-2.00				-4.00	-4.00	-2.00		
67491J51-A	10-99170-TR			49.95						5.00					2.00				4.00	4.00	2.00	0.10	
67492J51*V	10-99169-TR			50.00						5.00					2.00				4.00	4.00	2.00		
67492J51*V	10-99169-TR			-50.00						-5.00					-2.00				-4.00	-4.00	-2.00		
67492J51-A	10-99169-TR			49.95						5.00					2.00				4.00	4.00	2.00	0.10	
67493J51	09-97083-TR									5.00					2.00				4.00	4.00	2.00		
67494J51	CC09-215																						
67495J51*V	10-99213-TR									5.00					2.00				4.00	4.00	2.00		
67495J51*V	10-99213-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67495J51-A	10-99213-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67496J51	04-77963-TR									5.00									4.00		2.00		
67497J51	04-77964-TR									5.00									4.00		2.00		
67498J51	BC-0822-BC																						1.00
67499J51	DC-1979/81/8					29.00																	4.00
67500J51	10-99074-TR									5.00					2.00				4.00	4.00	2.00		
67501J51*A	10-98991-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67501J51*V	10-98991-TR									5.00					2.00				4.00	4.00	2.00		
67501J51-A*	10-98991-TR									5.00					2.00				4.00	4.00	2.00		
67501J51-A*	10-98991-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67502J51	06-86775-TR									5.00									4.00	4.00	2.00		
67503J51	EJ10-51094														2.00				4.00	4.00	2.00		
67504J51*V	10-99146-TR									5.00					2.00				4.00	4.00	2.00		
67504J51*V	10-99146-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67504J51-A	10-99146-TR									4.99					2.00				4.00	3.99	2.00	0.10	
67505J51	09-98353-TR									1.66					0.66				1.33	1.33	3.32		
67506J51	DC-1984/85/8					26.00																	3.00
67507J51*A	10-99135-TR						38.90			5.00					2.00				4.00	4.00	2.00	0.10	
67507J51*V	10-99135-TR						39.00			5.00					2.00				4.00	4.00	2.00		
67507J51*V	10-99135-TR						-39.00			-5.00					-2.00				-4.00	-4.00	-2.00		
67507J51-A*	10-99135-TR						39.00			5.00					2.00				4.00	4.00	2.00		
67507J51-A*	10-99135-TR						-39.00			-5.00					-2.00				-4.00	-4.00	-2.00		
67508J51*V	10-99132-TR						30.00			5.00					2.00				4.00	4.00	2.00		
67508J51*V	10-99132-TR						-30.00			-5.00					-2.00				-4.00	-4.00	-2.00		
67508J51-A	10-99132-TR						29.90			5.00					2.00				4.00	4.00	2.00	0.10	
67509J51	FTA-198J51-0				15.00									5.00			0.25	2.00			2.00		
67510J51	10-99414-TR						23.90			5.00					2.00				4.00	4.00	2.00	0.10	
67511J51	10-99469-TR								10.00														
67512J51	DC-1987-D					20.00																	1.00
67513J51	DC-1988/89-D					23.00																	2.00

Receipt #	Docket #....	CONST5	COPY	CRF	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS
67514J51	01-62067-TR				15.00					5.00				5.00			0.25	2.00			2.00		
67515J51	02-65734-TR				15.00					5.00				5.00			0.50	2.00	4.00		2.00		
67516J51	02-65736-TR				15.00					5.00				5.00			0.50	2.00	4.00		2.00		
67517J51	02-65737-TR				15.00					5.00				5.00			0.50	2.00	4.00		2.00		
67518J51	07-90406-TR									5.00									4.00	4.00	2.00		
67519J51	07-90407-TR									5.00									4.00	4.00	2.00		
67520J51	09-98343-TR																						
67521J51	06-84331-TR									5.00									4.00	4.00	2.00		
67522J51	09-98285-TR									5.00					2.00				4.00	4.00	2.00		
67523J51*V	10-98875-TR									5.00					2.00				4.00	4.00	2.00		
67523J51*V	10-98875-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67523J51-A	10-98875-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67524J51	09-98001-TR																						
67525J51	08-92570-TR									5.00					2.00				4.00	4.00	2.00		
67526J51	04-78543-TR									5.00									4.00		2.00		
67527J51	04-78544-TR									5.00									4.00		2.00		
67528J51*V	10-99171-TR									5.00					2.00				4.00	4.00	2.00		
67528J51*V	10-99171-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67528J51-A	10-99171-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67529J51	10-99264-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67530J51*V	10-99129-TR									5.00					2.00				4.00	4.00	2.00		
67530J51*V	10-99129-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67530J51-A	10-99129-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67531J51*V	10-99212-TR							0.00		5.00	10.00				2.00				4.00	4.00	2.00		
67531J51*V	10-99212-TR							0.00		-5.00	-10.00				-2.00				-4.00	-4.00	-2.00		
67531J51-A	10-99212-TR									5.00	9.99				2.00				4.00	4.00	2.00	0.10	
67532J51*V	10-98989-TR						27.00			5.00					2.00				4.00	4.00	2.00		
67532J51*V	10-98989-TR						-27.00			-5.00					-2.00				-4.00	-4.00	-2.00		
67532J51-A	10-98989-TR						26.90			5.00					2.00				4.00	4.00	2.00	0.10	
67533J51	09-98502-TR									5.00					2.00				4.00	4.00	2.00		
67534J51	10-99532-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67535J51	BC-0824-B																						1.00
67536J51	10-99562-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67537J51	10-99260-TR									1.13					0.45				0.90	0.89	2.26	0.02	
67538J51	10-99395-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67539J51	10-99575-TR						26.90			5.00					2.00				4.00	4.00	2.00	0.10	
67540J51	10-99329-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67541J51	07-90883-TR									5.00									4.00	4.00	2.00		
67542J51	07-90486-TR									5.00									4.00	4.00	2.00		
67543J51	06-87270-TR									5.00									4.00	4.00	2.00		
67544J51	04-78420-TR									0.95									0.76		1.90		
67545J51	10-99361-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67546J51	09-98651-TR									1.23					0.49				0.98	0.98	2.45		
67547J51	08-95271-TR																						
67548J51*V	10-98973-TR									5.00					2.00				4.00	4.00	2.00		
67548J51*V	10-98973-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67548J51-A	10-98973-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67549J51	10-99592-TR														2.00				4.00	4.00	2.00	0.10	
67550J51	09-97826-TR									5.00					2.00				4.00	4.00	2.00		
67551J51	10-99605-TR														2.00				4.00	4.00	2.00	0.10	
67552J51	FED10-329															6.00							
67553J51	FED10-327																						
67554J51	FED10-327																						

Receipt #	Docket #....	CONST5	COPY	CRF	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS
67555J51	10-99300-TR									5.00			2.00		2.00				4.00	4.00	2.00		
67556J51	04-75346-TR			50.00						2.69									2.16		4.31		
67557J51	09-96817-TR									5.00					2.00				4.00	4.00	2.00		
67558J51	10-99280-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67559J51	10-99461-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67560J51*V	EJ10-51109																						
67561J51	09-96195-TR									1.24					0.49				1.00	0.99	2.48		
67562J51	10-99366-TR									2.50					0.99				2.00	2.00	1.00	0.04	
67563J51	DC-1990-D/18					20.00																	1.00
67564J51	10-99553-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67565J51	10-99346-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67566J51	10-99347-TR									5.00					2.00				4.00	4.00	2.00		
67567J51	10-99688-TR						26.90			5.00					2.00				4.00	4.00	2.00	0.10	
67568J51*V						26.00						4.00											3.00
67568J51*V						-26.00						-4.00											-3.00
67569J51	10-99614-TR									5.00					2.00				4.00	4.00	2.00		
67570J51	DC-1991/92/9					29.00																	4.00
67571J51	10-99333-TR						29.90			5.00					2.00				4.00	4.00	2.00	0.10	
67572J51	10-98752-TR									1.66					0.66				1.32	1.32	3.30		
67573J51	FED10-330															6.00							
67574J51	10-99551-TR									1.21					0.48				0.96	0.96	2.40	0.02	
67575J51	10-99550-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67576J51	10-99486-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67577J51	10-99585-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67578J51	FED10-325																						
67579J51	FED10-325																						
67580J51	10-99574-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67581J51	10-99457-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67582J51	10-99268-TR							0.00		5.00	10.00				2.00				4.00	4.00	2.00	0.10	
67583J51	10-99269-TR								10.00														
67584J51*V	04-78128-TR									5.00									4.00		2.00		
67584J51*V	04-78128-TR									-5.00									-4.00		-2.00		
67584J51-A	04-78128-TR									5.00			25.00						4.00		2.00		
67585J51*V	10-99507-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67585J51*V	10-99507-TR									-5.00					-2.00				-4.00	-4.00	-2.00	-0.10	
67586J51*V	04-78129-TR									5.00									4.00		2.00		
67586J51*V	04-78129-TR									-5.00									-4.00		-2.00		
67586J51-A	04-78129-TR									5.00			25.00						4.00		2.00		
67587J51	10-99609-TR														2.00				4.00	4.00	2.00	0.10	
67588J51*V	04-78127-TR									5.00									4.00		2.00		
67588J51*V	04-78127-TR									-5.00									-4.00		-2.00		
67588J51-A	04-78127-TR									5.00			25.00						4.00		2.00		
67589J51	09-95692-TR									5.00					2.00				4.00	4.00	2.00		
67590J51	09-95693-TR									5.00					2.00				4.00	4.00	2.00		
67591J51	10-98778-TR									1.50					0.60				1.21	1.20	3.01		
67592J51	DC-1995/96/9					32.00																	5.00
67593J51	10-99559-TR									5.00					2.00				4.00	4.00	2.00		
67594J51	BC-0825-B																						1.00
67595J51	05-80059-TR									5.00									4.00		2.00		
67596J51*V	10-99031-TR									5.00					2.00				4.00	4.00	2.00		
67596J51*V	10-99031-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67596J51-A	10-99031-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67597J51	10-99436-TR									5.00					2.00				4.00	4.00	2.00		

Receipt #	Docket #....	..CONST5	....COPY	.....CRF	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS
67598J51	10-99650-TR									2.00					0.79				1.60	1.60	0.80	0.03	
67599J51	DC-2000/01-D					23.00																	2.00
67600J51	10-99696-TR									5.00					2.00				4.00	4.00	2.00		
67601J51	10-99697-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67602J51	09-98491-TR									1.34					0.54				1.07	1.07	2.68		
67603J51	10-99423-TR									1.88					0.75				1.51	1.51	3.76	0.03	
67604J51	09-98213-TR			50.00						5.00					2.00				4.00	4.00	2.00		
67605J51	10-99442-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67606J51	10-99463-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67607J51	SC10-219															6.00							
67608J51	FED10-331															6.00							
67609J51*V	10-99061-TR									5.00					2.00				4.00	4.00	2.00		
67609J51*V	10-99061-TR									-5.00					-2.00				-4.00	-4.00	-2.00		
67609J51-A	10-99061-TR									5.00					2.00				4.00	4.00	2.00	0.10	
67610J51	10-99383-TR						24.00			5.00					2.00				4.00	4.00	2.00		
67611J51	10-99499-TR							0.00		5.00	10.00				2.00				4.00	4.00	2.00	0.10	
67612J51	09-98400-TR			3.40						1.49					0.60				1.20	1.20	3.00		
67613J51*V	10-99054-TR						21.00			5.00					2.00				4.00	4.00	2.00		
67613J51*V	10-99054-TR						-21.00			-5.00					-2.00				-4.00	-4.00	-2.00		
67613J51-A	10-99054-TR						20.90			5.00					2.00				4.00	4.00	2.00	0.10	
Totals		2.28	13.00	303.30	165.00	222.00	449.80	0.00	20.00	639.72	59.98	0.00	202.00	55.00	199.97	36.00	4.75	22.00	535.24	442.78	330.85	6.40	31.00

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 51 Part 3
ALL P;V Transactions For the Period 03/01/2010 thru 03/31/2010

Receipt #	Docket #....	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.5	WRITPOSS	Total
67411J51	03-70689-TR											120.00
67412J51	10-99301-TR	0.60	5.40			30.00	3.00					148.00
67413J51	CASE NO. A10											13.00
67414J51*V	10-99090-TR	0.60	5.40			30.00	3.00					127.00
67414J51*V	10-99090-TR	-0.60	-5.40			-30.00	-3.00					-127.00
67414J51-A	10-99090-TR	0.60	5.40			30.00	3.00					127.00
67415J51	09-98491-TR	0.16	1.44			8.03	0.81	6.69				35.60
67416J51	04-77426-TR											60.00
67417J51	09-98548-TR	0.60	5.40									133.00
67418J51	09-97166-TR	0.60	5.40			30.00	3.00					160.00
67419J51	08-95515-TR	0.60	5.40			30.00	3.00					133.00
67420J51*V	10-98888-TR	0.60	5.40			30.00	3.00					130.00
67420J51*V	10-98888-TR	-0.60	-5.40			-30.00	-3.00					-130.00
67420J51-A	10-98888-TR	0.60	5.40			30.00	3.00					130.00
67421J51	09-98429-TR	0.60	5.40									133.00
67422J51	BC-0812-B											23.00
67423J51	04-78884-TR							9.37				54.40
67424J51	04-74588-TR											33.00
67425J51	04-74589-TR											52.40
67426J51	04-78278-TR											31.80
67427J51	03-70690-TR											229.00
67428J51	10-98904-TR	0.60	5.40									133.00
67429J51	01-60224-TR						3.00			50.00		152.25
67430J51	05-80743-TR					30.00	3.00					135.00
67431J51	09-98639-TR	0.25	2.26			12.60	1.26	10.50				55.00
67432J51*V	10-98999-TR	0.60	5.40			30.00	3.00					124.00
67432J51*V	10-98999-TR	-0.60	-5.40			-30.00	-3.00					-124.00
67432J51-A	10-98999-TR	0.60	5.40			30.00	3.00					124.00
67433J51*V	EJ10-51097	0.60	5.40									167.00
67433J51*V	EJ10-51097	-0.60	-5.40									-167.00
67434J51	EJ10-51097	0.24	2.16					10.00				40.00
67435J51	10-99323-TR	0.60	5.40			30.00	3.00					127.00
67436J51*V	10-98912-TR	0.60	5.40			30.00	3.00					130.00
67436J51*V	10-98912-TR	-0.60	-5.40			-30.00	-3.00					-130.00
67436J51-A	10-98912-TR	0.60	5.40			30.00	3.00					130.00
67437J51*V	10-98755-TR	0.60	5.40			30.00	3.00					133.00
67437J51*V	10-98755-TR	-0.60	-5.40			-30.00	-3.00					-133.00
67437J51-A	10-98755-TR	0.60	5.40			30.00	3.00					133.00
67438J51	10-99257-TR	0.60	5.40			30.00	3.00					118.00
67439J51	BC-0813-B											23.00
67440J51*V	10-99089-TR	0.60	5.40			30.00	3.00					127.00
67440J51*V	10-99089-TR	-0.60	-5.40			-30.00	-3.00					-127.00
67440J51-A	10-99089-TR	0.60	5.40			30.00	3.00					127.00
67441J51	10-99409-TR	0.60	5.40			30.00	3.00					133.00
67442J51	BC-0814-B											23.00
67443J51	BC-0815-B											23.00
67444J51	10-99286-TR	0.60	5.40			30.00	3.00					110.10
67445J51	08-95165-TR	0.60	5.40			30.00	3.00					200.00
67446J51	08-95166-TR	0.60	5.40			30.00	3.00					150.00
67447J51	10-99404-TR	0.60	5.40			30.00	3.00					153.00
67448J51	10-99405-TR	0.60	5.40									242.00
67449J51	CC09-213											5.00
67450J51	CC09-214											5.00

Receipt #	Docket #	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF FCONST.5 WRITPOSS	Total
67451J51	09-98661-TR		0.60	5.40		30.00	3.00			150.00
67452J51	10-98836-TR		0.60	5.40		30.00	3.00			203.00
67453J51	CC10-222									31.00
67454J51*V										23.00
67454J51*V										-23.00
67455J51	BC-0818-B									23.00
67456J51	07-90882-TR		0.60	3.40						238.00
67457J51*V	10-99091-TR		0.60	5.40		30.00	3.00			130.00
67457J51*V	10-99091-TR		-0.60	-5.40		-30.00	-3.00			-130.00
67457J51-A	10-99091-TR		0.60	5.40		30.00	3.00			130.00
67458J51*V	10-98985-TR		0.60	5.40		30.00	3.00			148.00
67458J51*V	10-98985-TR		-0.60	-5.40		-30.00	-3.00			-148.00
67458J51-A	10-98985-TR		0.60	5.40		30.00	3.00			148.00
67459J51	06-87853-TR		0.28	1.57		13.71	1.36	11.44		125.00
67460J51	07-90829-TR		0.60	3.40						129.00
67461J51*V	10-99058-TR		0.60	5.40		30.00	3.00			110.00
67461J51*V	10-99058-TR		-0.60	-5.40		-30.00	-3.00			-110.00
67461J51-A	10-99058-TR		0.60	5.39		29.96	3.00			110.00
67462J51	09-97855-TR		0.60	5.40		30.00	3.00			166.00
67463J51	99-54376-TR								100.00	144.00
67464J51	09-98355-TR		0.60	5.40		30.00	3.00			150.00
67465J51*V	10-98913-TR		0.60	5.40		30.00	3.00			139.00
67465J51*V	10-98913-TR		-0.60	-5.40		-30.00	-3.00			-139.00
67465J51-A	10-98913-TR		0.60	5.40		30.00	3.00			139.00
67466J51	09-97492-TR		0.16	1.49		8.31	0.84	6.91		36.80
67467J51	10-98988-TR		0.60	5.40						133.00
67468J51	09-97970-TR									55.00
67469J51	01-63411-TR									140.00
67470J51	04-76406-TR									32.00
67471J51	03-72322-TR						3.00			84.00
67472J51	10-99394-TR		0.60	5.40		30.00	3.00			110.10
67473J51	07-91853-TR		0.14	0.77		6.74	0.66	5.63		32.50
67474J51	09-97074-TR		0.21	1.89				8.75		35.00
67475J51*V	10-99168-TR		0.60	5.40		30.00	3.00			151.00
67475J51*V	10-99168-TR		-0.60	-5.40		-30.00	-3.00			-151.00
67475J51-A	10-99168-TR		0.60	5.40		30.00	3.00			151.00
67476J51	DC-1978-D									21.00
67477J51	CC09-212									5.00
67478J51	10-99254-TR		0.60	5.40		30.00	3.00			127.00
67479J51*V	SC10-218	25.00								31.00
67479J51*V	SC10-218	-25.00								-31.00
67480J51	SC10-218	25.00								81.00
67481J51*V	03-71488-TR						3.00	25.00		132.00
67481J51*V	03-71488-TR						-3.00	-25.00		-132.00
67481J51-A	03-71488-TR						3.00			132.00
67482J51	03-68756-TR						3.00			57.00
67483J51*V	05-79684-TR					30.00	3.00	25.00		160.00
67483J51*V	05-79684-TR					-30.00	-3.00	-25.00		-160.00
67483J51-A	05-79684-TR					30.00	3.00			160.00
67484J51*V	05-79893-TR					30.00	3.00	25.00		160.00
67484J51*V	05-79893-TR					-30.00	-3.00	-25.00		-160.00
67484J51-A	05-79893-TR					30.00	3.00			160.00
67485J51*V	05-79894-TR					30.00	3.00	25.00		212.00

Receipt #	Docket #	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.5	WRITPOSS	Total
67485J51*V	05-79894-TR					-30.00	-3.00	-25.00				-212.00
67485J51-A	05-79894-TR					30.00	3.00					212.00
67486J51*V	06-84488-TR	0.60	3.40			30.00	3.00	25.00				154.00
67486J51*V	06-84488-TR	-0.60	-3.40			-30.00	-3.00	-25.00				-154.00
67486J51-A	06-84488-TR	0.60	3.40			30.00	3.00					154.00
67487J51	04-78867-TR											120.00
67488J51	04-78866-TR											229.00
67489J51*V	10-98953-TR	0.17	1.50			8.39	0.84	6.99				37.20
67489J51*V	10-98953-TR	-0.17	-1.50			-8.39	-0.84	-6.99				-37.20
67489J51-A	10-98953-TR	0.17	1.51			8.38	0.84	6.99				37.20
67490J51*V	10-98952-TR	0.15	1.37			7.63	0.76	6.35				33.80
67490J51*V	10-98952-TR	-0.15	-1.37			-7.63	-0.76	-6.35				-33.80
67490J51-A	10-98952-TR	0.15	1.37			7.62	0.76	6.35				33.80
67491J51*V	10-99170-TR	0.60	5.40			30.00	3.00					200.00
67491J51*V	10-99170-TR	-0.60	-5.40			-30.00	-3.00					-200.00
67491J51-A	10-99170-TR	0.60	5.40			30.00	3.00					200.00
67492J51*V	10-99169-TR	0.60	5.40			30.00	3.00					200.00
67492J51*V	10-99169-TR	-0.60	-5.40			-30.00	-3.00					-200.00
67492J51-A	10-99169-TR	0.60	5.40			30.00	3.00					200.00
67493J51	09-97083-TR	0.60	5.40									133.00
67494J51	CC09-215											5.00
67495J51*V	10-99213-TR	0.60	5.40			30.00	3.00					169.00
67495J51*V	10-99213-TR	-0.60	-5.40			-30.00	-3.00					-169.00
67495J51-A	10-99213-TR	0.60	5.40			30.00	3.00					169.00
67496J51	04-77963-TR					30.00	3.00					144.00
67497J51	04-77964-TR											120.00
67498J51	BC-0822-BC											23.00
67499J51	DC-1979/81/8											33.00
67500J51	10-99074-TR	0.60	5.40									133.00
67501J51*A	10-98991-TR	0.60	5.40			30.00	3.00					136.00
67501J51*V	10-98991-TR	0.60	5.40			30.00	3.00					136.00
67501J51-A*	10-98991-TR	0.60	5.40			30.00	3.00					136.00
67501J51-A*	10-98991-TR	-0.60	-5.40			-30.00	-3.00					-136.00
67502J51	06-86775-TR	0.60	3.40									63.00
67503J51	EJ10-51094	0.60	5.40									167.00
67504J51*V	10-99146-TR	0.60	5.40			30.00	3.00					100.00
67504J51*V	10-99146-TR	-0.60	-5.40			-30.00	-3.00					-100.00
67504J51-A	10-99146-TR	0.60	5.39			29.97	3.00					100.00
67505J51	09-98353-TR	0.20	1.79					8.30				33.20
67506J51	DC-1984/85/8											29.00
67507J51*A	10-99135-TR	0.60	5.40			30.00	3.00					139.00
67507J51*V	10-99135-TR	0.60	5.40			30.00	3.00					139.00
67507J51*V	10-99135-TR	-0.60	-5.40			-30.00	-3.00					-139.00
67507J51-A*	10-99135-TR	0.60	5.40			30.00	3.00					139.00
67507J51-A*	10-99135-TR	-0.60	-5.40			-30.00	-3.00					-139.00
67508J51*V	10-99132-TR	0.60	5.40			30.00	3.00					130.00
67508J51*V	10-99132-TR	-0.60	-5.40			-30.00	-3.00					-130.00
67508J51-A	10-99132-TR	0.60	5.40			30.00	3.00					130.00
67509J51	FTA-198J51-0									50.00		294.25
67510J51	10-99414-TR	0.60	5.40			30.00	3.00					124.00
67511J51	10-99469-TR											10.00
67512J51	DC-1987-D											21.00
67513J51	DC-1988/89-D											25.00

Receipt #	Docket #....	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.5	WRITPOSS	Total
67514J51	01-62067-TR						3.00					155.25
67515J51	02-65734-TR											229.00
67516J51	02-65736-TR						3.00					160.00
67517J51	02-65737-TR						3.00					160.00
67518J51	07-90406-TR	0.60	3.40			30.00	3.00					138.00
67519J51	07-90407-TR	0.60	3.40									200.00
67520J51	09-98343-TR											40.00
67521J51	06-84331-TR	0.60	3.40			30.00	3.00					126.00
67522J51	09-98285-TR	0.60	5.40			30.00	3.00					205.00
67523J51*V	10-98875-TR	0.60	5.40			30.00	3.00					203.00
67523J51*V	10-98875-TR	-0.60	-5.40			-30.00	-3.00					-203.00
67523J51-A	10-98875-TR	0.60	5.40			30.00	3.00					203.00
67524J51	09-98001-TR											53.00
67525J51	08-92570-TR	0.60	5.40			30.00	3.00					160.00
67526J51	04-78543-TR					30.00	3.00					191.00
67527J51	04-78544-TR											229.00
67528J51*V	10-99171-TR	0.60	5.40			30.00	3.00					169.00
67528J51*V	10-99171-TR	-0.60	-5.40			-30.00	-3.00					-169.00
67528J51-A	10-99171-TR	0.60	5.40			30.00	3.00					169.00
67529J51	10-99264-TR	0.60	5.40			30.00	3.00					130.00
67530J51*V	10-99129-TR	0.60	5.40			30.00	3.00					124.00
67530J51*V	10-99129-TR	-0.60	-5.40			-30.00	-3.00					-124.00
67530J51-A	10-99129-TR	0.60	5.40			30.00	3.00					124.00
67531J51*V	10-99212-TR	0.60	5.40			30.00	3.00					110.00
67531J51*V	10-99212-TR	-0.60	-5.40			-30.00	-3.00					-110.00
67531J51-A	10-99212-TR	0.60	5.39			29.96	3.00					110.00
67532J51*V	10-98989-TR	0.60	5.40			30.00	3.00					127.00
67532J51*V	10-98989-TR	-0.60	-5.40			-30.00	-3.00					-127.00
67532J51-A	10-98989-TR	0.60	5.40			30.00	3.00					127.00
67533J51	09-98502-TR	0.60	5.40			30.00	3.00					130.00
67534J51	10-99532-TR	0.60	5.40			30.00	3.00					130.00
67535J51	BC-0824-B											23.00
67536J51	10-99562-TR	0.60	5.40			30.00	3.00					145.00
67537J51	10-99260-TR	0.13	1.22			6.77	0.68	5.63				30.00
67538J51	10-99395-TR	0.60	5.40			30.00	3.00					178.00
67539J51	10-99575-TR	0.60	5.40			30.00	3.00					127.00
67540J51	10-99329-TR	0.60	5.40			30.00	3.00					136.00
67541J51	07-90883-TR	0.60	3.40			30.00	3.00					146.00
67542J51	07-90486-TR	0.60	3.40			30.00	3.00					150.00
67543J51	06-87270-TR	0.60	3.40			30.00	3.00					156.00
67544J51	04-78420-TR					5.70	0.57	4.75				32.40
67545J51	10-99361-TR	0.60	5.40			30.00	3.00					136.00
67546J51	09-98651-TR	0.15	1.32			7.35	0.74	6.13				32.60
67547J51	08-95271-TR											40.00
67548J51*V	10-98973-TR	0.60	5.40			30.00	3.00					203.00
67548J51*V	10-98973-TR	-0.60	-5.40			-30.00	-3.00					-203.00
67548J51-A	10-98973-TR	0.60	5.40			30.00	3.00					203.00
67549J51	10-99592-TR	0.60	5.40	5.00		30.00	3.00					153.00
67550J51	09-97826-TR	0.60	5.40			30.00	3.00					125.00
67551J51	10-99605-TR	0.60	5.40			30.00	3.00					145.00
67552J51	FED10-329											31.00
67553J51	FED10-327											5.00
67554J51	FED10-327									5.00		5.00

Receipt #	Docket #	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.5	WRITPOSS	Total
67555J51	10-99300-TR	0.60	5.40									244.00
67556J51	04-75346-TR					16.14	1.61	13.46				163.50
67557J51	09-96817-TR	0.60	5.40			30.00	3.00					150.00
67558J51	10-99280-TR	0.60	5.40			30.00	3.00					145.00
67559J51	10-99461-TR	0.60	5.40			30.00	3.00					124.00
67560J51*V	EJ10-51109											167.00
67561J51	09-96195-TR	0.15	1.34			7.44	0.74	6.20				33.00
67562J51	10-99366-TR	0.30	2.70			14.99	1.50					50.00
67563J51	DC-1990-D/18											21.00
67564J51	10-99553-TR	0.60	5.40			30.00	3.00					127.00
67565J51	10-99346-TR	0.60	5.40			30.00	3.00					145.00
67566J51	10-99347-TR	0.60	5.40									133.00
67567J51	10-99688-TR	0.60	5.40			30.00	3.00					127.00
67568J51*V												33.00
67568J51*V												-33.00
67569J51	10-99614-TR	0.60	5.40									133.00
67570J51	DC-1991/92/9											33.00
67571J51	10-99333-TR	0.60	5.40			30.00	3.00					130.00
67572J51	10-98752-TR	0.19	1.78					8.25				33.00
67573J51	FED10-330											31.00
67574J51	10-99551-TR	0.14	1.29			7.22	0.73	6.01				32.00
67575J51	10-99550-TR	0.60	5.40			30.00	3.00					130.00
67576J51	10-99486-TR	0.60	5.40			30.00	3.00					139.00
67577J51	10-99585-TR	0.60	5.40			30.00	3.00					133.00
67578J51	FED10-325											5.00
67579J51	FED10-325										5.00	5.00
67580J51	10-99574-TR	0.60	5.40			30.00	3.00					136.00
67581J51	10-99457-TR	0.60	5.40			30.00	3.00					130.00
67582J51	10-99268-TR	0.60	5.40			30.00	3.00					110.10
67583J51	10-99269-TR											10.00
67584J51*V	04-78128-TR					30.00	3.00	25.00		50.00		213.00
67584J51*V	04-78128-TR					-30.00	-3.00	-25.00		-50.00		-213.00
67584J51-A	04-78128-TR					30.00	3.00			50.00		213.00
67585J51*V	10-99507-TR	0.60	5.40			30.00	3.00					150.00
67585J51*V	10-99507-TR	-0.60	-5.40			-30.00	-3.00					-150.00
67586J51*V	04-78129-TR							25.00	50.00			304.00
67586J51*V	04-78129-TR							-25.00	-50.00			-304.00
67586J51-A	04-78129-TR								50.00			304.00
67587J51	10-99609-TR	0.60	5.40			30.00	3.00					169.00
67588J51*V	04-78127-TR							25.00		50.00		195.00
67588J51*V	04-78127-TR							-25.00		-50.00		-195.00
67588J51-A	04-78127-TR									50.00		195.00
67589J51	09-95692-TR	0.60	5.40			30.00	3.00					124.00
67590J51	09-95693-TR	0.60	5.40									133.00
67591J51	10-98778-TR	0.18	1.63			9.02	0.90	7.52				40.00
67592J51	DC-1995/96/9											37.00
67593J51	10-99559-TR	0.60	5.40									133.00
67594J51	BC-0825-B											23.00
67595J51	05-80059-TR					30.00	3.00					135.00
67596J51*V	10-99031-TR	0.60	5.40			30.00	3.00					130.00
67596J51*V	10-99031-TR	-0.60	-5.40			-30.00	-3.00					-130.00
67596J51-A	10-99031-TR	0.60	5.40			30.00	3.00					130.00
67597J51	10-99436-TR	0.60	5.40									133.00

Receipt #	Docket #	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.5	WRITPOSS	Total
67598J51	10-99650-TR		0.24	2.16		11.99	1.20					40.00
67599J51	DC-2000/01-D											25.00
67600J51	10-99696-TR		0.60	5.40								133.00
67601J51	10-99697-TR		0.60	5.40		30.00	3.00					130.00
67602J51	09-98491-TR		0.16	1.45		8.03	0.80	6.69				35.60
67603J51	10-99423-TR		0.22	2.02		11.27	1.13	9.39				50.00
67604J51	09-98213-TR		0.60	5.40		30.00	3.00					200.00
67605J51	10-99442-TR		0.60	5.40		30.00	3.00					100.10
67606J51	10-99463-TR		0.60	5.40		30.00	3.00					157.00
67607J51	SC10-219	25.00										31.00
67608J51	FED10-331											31.00
67609J51*V	10-99061-TR		0.60	5.40		30.00	3.00					133.00
67609J51*V	10-99061-TR		-0.60	-5.40		-30.00	-3.00					-133.00
67609J51-A	10-99061-TR		0.60	5.40		30.00	3.00					133.00
67610J51	10-99383-TR		0.60	5.40		30.00	3.00					124.00
67611J51	10-99499-TR		0.60	5.40		30.00	3.00					110.10
67612J51	09-98400-TR		0.18	1.62		8.97	0.89	7.49				46.60
67613J51*V	10-99054-TR		0.60	5.40		30.00	3.00					121.00
67613J51*V	10-99054-TR		-0.60	-5.40		-30.00	-3.00					-121.00
67613J51-A	10-99054-TR		0.60	5.40		30.00	3.00					121.00
Totals		50.00	66.40	576.35	5.00	2970.17	318.02	172.45	50.00	300.00	10.00	21973.65

*67501J51 10-98991-TR

-136.00

$21,837.65

* Date on receipt # 67501J51
could not be changed by IT / software Group.

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT5 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:	356	8	2	5	1
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	136	11	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	24	7	1	0	2
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	2	1
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	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	21	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	1
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	0
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	0	19. Total Revenue	$21,666.65
10. Felony Complaints Accepted	1	Judge: E. SPEEDY JACKSON	

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-136.00 *

$21,530.65

* Date on receipt #67501351 could not be changed by IT / software Group.

Docket # 10-98991-TR

Constable Celestino Avila Jr. Monthly Report ORIGINAL

For the Month Ending March 2010 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, March 01, 2010	Fernando Rivas dba (Bella Homes)	Zacarias Cabrera	010035-1	SC10-005JM	Small Claims	In County	Justice Clerk	135970	$50.00
Thursday, March 04, 2010	The State of Texas	Jessica Miller	010036-1	~~SC10-005JM~~ CR2503-99-JP-21	Warrant Fee	In County	Justice Clerk	135970	$50.00
Thursday, March 04, 2010	The State of Texas	Jessica Miller	010037-1	CR2503-19-JP-21	Warrant Fee	In County	Justice Clerk	135970	$50.00
Thursday, March 04, 2010	The Housing Authority of the County of Hidalgo	Diana Magallanes - Sub. Ser. 03-18-10 - re-issued 03-29-10	010038-1	SC10-006JM	Small Claims	In County	Justice Clerk	135970	$50.00
Thursday, March 04, 2010	Fannie Mae	David Alaniz and all other Occupants - Sub. Ser. 03-05-10 Posted by R-5	010039-1	FED10-022JM	FED	In County	Justice Clerk	135970	$60.00
Wednesday, March 10, 2010	N.A. Capital One Bank (USA)	Robert Huff	010040-1	C-149-10-21	Civil Claims	In County	Justice Clerk	136151	$60.00
Wednesday, March 10, 2010	F I A Card Services N. A.	Lupita Q. Valdez	010041-1	C-159-10-21	Civil Claims	In County	Justice Clerk	136151	$60.00
Wednesday, March 10, 2010	Palisades Collection LLC	Andrea Morales	010042-1	C-172-10-21	Civil Claims	In County	Justice Clerk	136151	$60.00
Wednesday, March 10, 2010	Palisades Collection LLC	Veronica ~~Brewer~~ Webber	010043-1	C-180-10-21	Civil Claims	In County	Justice Clerk	136151	$60.00
Wednesday, March 10, 2010	Arrow Financial Services LLC	David Palacios	010045-1	C-191-10-21	Civil Claims	In County	Justice Clerk	136151	$60.00
Wednesday, March 10, 2010	LVNV Funding LL	Fernando Trevino	010046-1	C-202-10-21	Civil Claims	In County	Justice Clerk	136151	$60.00

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, October 07, 2009	State of Texas	Ricardo Chapa Jr.- not served	010047-1	F-4141-01-G	Precept To Serve	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Ricardo Chapa Jr. - not served	010048-1	F-4141-01-G	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Jennifer Marie Ramos (Issac Ernesto Ochoa)	010049-1	F-2680-09-2	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Jose Roberto Ozuna Jr. (Jeannie Basina Garcia)	010050-1	F-2148-09-I	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Moises Navarro (Ruby Nicasio) - not served	010051-1	F-2162-09-I	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Yessica Yesenia Gonzalez (Joel Salinas Jr.)	010052-1	F-106-07-6	Precept To Serve	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Yessica Yesenia Gonzalez (Joel Salinas Jr.)	010053-1	F-106-07-6	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Carrie Carreon (Pedro Gonzalez)	010054-1	F-3158-09-F	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Alamar Garza (Aaron Munguia)	010055-1	C-986-97-F	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Aaron Munguia (Alamar Garza)	010056-1	C-986-97-F	Precept To Serve	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Aaron Munguia (Alamar Garza)	010057-1	C-986-97-F	Citation	In County	District Clerk	136151	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Tuesday, November 03, 2009	The State of Texas	Rigoberto Garcia (Estefana Valdivia Garcia)	010058-1	F-3041-09-2	Citation	In County	District Clerk	136151	$39.60
Wednesday, November 04, 20 00	State of Texas	Raul Serna / jail in TN	010059-1	200850705367	Notice	Out of County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Arturo Ismael Torres (Nidia Yvette Rodriguez) - not served	010060-1	F-1193-09-5	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Deirdee Frances Ybarra (George Alberto Moya)	010061-1	F-2484-03-A	Precept To Serve	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Deirdee Frances Ybarra (George Alberto Moya)	010062-1	F-2484-03-A	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Oklizia Diaz (Robert Olivarez)- not served	010063-1	C-1282-81-B	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Arturo Ismael Torres (Nidia Yvette Rodriguez) - not served	010064-1	F-1193-09-5	Subpoena	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Josefina Rodriguez (Javier Avalos Montez) not served	010065-1	C-1219-99-A	Precept To Serve	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Josefina Rodriguez (Javier Avalos Montez)	010066-1	C-1219-99-A	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 03, 2009	The State of Texas	Mary Ellen Ester Trevino (Michael Lee Zamora) not served	010067-1	C-1332-99-F	Precept To Serve	In County	District Clerk	136151	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Tuesday, November 03, 2009	The State of Texas	Cristina Rodriguez (Eloy Roman)	010068-1	F-964-09-C	Citation	In County	District Clerk	136151	$39.60
Tuesday, November 17, 2009	State of Texas	Maria Victoria Rodriguez	010069-1	F-2455-04-2	Subpoena	In County	District Clerk	136151	$39.60
Thursday, September 24, 2009	The State of Texas	Angelica Maria Loera (Rolando Loera) not served	010070-1	F-3665-09-S	Citation	In County	District Clerk	136151	$39.60
Thursday, September 24, 2009	The State of Texas	Sandra Patricia Alvarez (Alfredo Alvarez)	010071-1	F-1682-02-B	Precept To Serve	In County	District Clerk	136151	$39.60
Thursday, September 24, 2009	The State of Texas	Sandra Patricia Alvarez (Alfredo Alvarez)	010072-1	F-1682-02-B	Citation	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Blanca Veronica Garcia	010073-1	F-2903-09-F	Citation	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Oscar Mario Alvizo Jr.	010074-1	F-2507-04-2	Precept To Serve	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Oscar Mario Alvizo Jr.	010075-1	F-2507-04-2	Citation	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Jose Garza	010076-1	CC-095-99-2	Citation	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Rogelio Gil Jr.	010077-1	C-5350-91-B	~~Precept To Serve~~ Citation	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Rogelio Gil Jr.	010078-1	C-5350-91-B	Precept To Serve	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Rogelio Gil Jr. (Debbie Ann Noriega)	010079-1	C-5350-91-B	Citation	In County	District Clerk	136151	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, October 07, 2009	State of Texas	Manuel Molina Jr.	010080-1	F-1954-09-5	Precept To Serve	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Manuel Molina Jr.	010081-1	F-1954-09-5	Citation	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Salvador Aguiniga Jr.	010082-1	F-3431-04-4	Citation	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Jay Randal Gomez	010083-1	F-4524-07-E	Precept To Serve	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Jay Randal Gomez	010084-1	F-4524-07-E	Citation	In County	District Clerk	136151	$39.60
Wednesday, October 14, 2009	State of Texas	Jose Mateo Trevino (Maria Dora Gonzales) not served	010085-1	0582677B	Precept To Serve	Inc ~~Out of County~~	District Clerk	136151	$39.60
Wednesday, October 14, 2009	State of Texas	Jose Mateo Trevino (Maria Dora Gonzalez) not served	010086-1	05882677B	Citation	Inc ~~Out of County~~	District Clerk	136151	$39.60
Wednesday, October 14, 2009	State of Texas	Jose Mateo Trevino - not served	010087-1	05882677B	Precept To Serve	Inc ~~Out of County~~	District Clerk	136151	$39.60
Wednesday, October 14, 2009	State of Texas	Jose Mateo Trevino- not served	010088-1	05882677B	Citation	Inc ~~Out of County~~	District Clerk	136151	$39.60
Wednesday, October 14, 2009	State of Texas	Hugo Alberto Villarreal (Zeneth Villarreal)	010089-1	9902688E	Precept To Serve	Inc ~~Out of County~~	District Clerk	136151	$39.60
Wednesday, October 14, 2009	State of Texas	Hugo Alberto Villarreal (Zeneth Villarreal)	010090-1	9902688E	Citation	Ic ~~Out of County~~	District Clerk	136151	$39.60
Thursday, October 08, 2009	Mildred Michelle Rodriguez	Guadalupe Marcelino Rodriguez Jr. - not served	010091-1	200223451	Citation	Inc. ~~Out of County~~	District Clerk	136151	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Tuesday, October 20, 2009	The State of Texas	Edgar Macias	010092-1	F-4745-07-E	Citation	In County	District Clerk	136151	$39.60
Tuesday, October 20, 2009	The State of Texas	Lisa Marie Dominguez	010093-1	F-1910-09-6	Citation	In County	District Clerk	136151	$39.60
Tuesday, October 20, 2009	The State of Texas	Alberto Almaguer	010094-1	325-465325-09	Notice	~~In County~~ Out of Co.	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Antonio Urrea Jr.	010095-1	F-4173-01-4	Precept To Serve	In County	District Clerk	136151	$39.60
Tuesday, October 20, 2009	The State of Texas	Daniel Rodriguez	010096-1	F-2057-07-F	Precept To Serve	In County	District Clerk	136151	$39.60
Tuesday, October 20, 2009	The State of Texas	Daniel Rodriguez	010097-1	F-2057-07-F	Citation	In County	District Clerk	136151	$39.60
Tuesday, October 20, 2009	The State of Texas	Oscar Villarreal	010098-1	F-1399-06-H	Notice	In County	District Clerk	136151	$39.60
Wednesday, September 23, 20 00	State of Texas	Fernando Rivera Jr.	010099-1	2009-08-4665-H	Precept To Serve	In Co ~~Out of County~~	District Clerk	136151	$39.60
Wednesday, September 23, 20 00	State of Texas	Fernando Rivera Jr.	010100-1	2009-08-4665-H	Citation	In Co ~~Out of County~~	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Javier Avalos Montez	010101-1	F-921-06-D	Precept To Serve	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Javier Avalos Montez	010102-1	F-921-06-D	Citation	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Javier Avalos Montes	010103-1	C-1449-99-D	Precept To Serve	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Javier Avalos Montes	010104-1	C-1449-99-D	Citation	In County	District Clerk	136151	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, October 07, 2009	State of Texas	Steven Eli Lopez	010105-1	F-4152-09-E	Citation	In County	District Clerk	136151	$39.60
Tuesday, October 20, 2009	The State of Texas	Michael Lee Zamora	010106-1	C-401-96-B	Precept To Serve	In County	District Clerk	136151	$39.60
Tuesday, October 20, 2009	The State of Texas	Michael Lee Zamora	010107-1	C-401-96-B	Citation	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Gustavo Ramon	010108-1	F-2170-04-4	Precept To Serve	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Gustavo Ramon	010109-1	F-2170-04-4	Citation	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State Of Texas	Tomas Trejo Jr.	010110-1	F-1185-09-E	Precept To Serve	In County	District Clerk	136151	$39.60
Wednesday, October 07, 2009	State of Texas	Tomas Trejo Jr.	010111-1	F-1185-09-E	Citation	In County	District Clerk	136151	$39.60
Tuesday, October 20, 2009	The State of Texas	Orlando Ramos- not served	010112-1	F-5747-08-I	Citation	In County	District Clerk	136151	$39.60
Friday, March 12, 2010	Wells Fargo Bank, N. A.	Gabriel Sitowski and all other Occupants	010113-1	FED10-008JM	Writ of Possession	In County	Justice Clerk	136151	$200.00
Tuesday, October 20, 2009	The State of Texas	Antonio De Jesus Morales	010114-1	F-1162-09-A	Precept To Serve	In County	District Clerk	136151	$39.60
Tuesday, October 20, 2009	The State of Texas	Antonio De Jesus Morales	010115-1	F-1162-09-A	Citation	In County	District Clerk	136151	$39.60
Monday, March 15, 2010	Maria Barajas	Freddie Leija	010116-1	20098006	Divorce Decree	Out of County	District Clerk	136336	$60.00
Grand Total									$3,572.80

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 5/3/10 5/20/10

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

CONSTABLE J.E. GUER[illegible] MONTHLY FEE REPORT

For the Month Ending April PBC

RECEIVED
MAY - 3 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
04/06/10	DONYA EVETTE CAMPOS	DOMINGO CAMPOS III	9388-4	233-474934-10	CITATION	X				X			136787	$60.00
04/08/10	COLORADO ELECT SUPPLY	ARTROZ LLC	9389-4	2009-06046B	WRIT OF GARNISHMENT	X				X			136787	$70.00
04/08/10	MARIA M MENDOZA	TONY WASHINGTON	9390-4	200954102	CITATION	X				X			136787	$60.00
04/12/10	CITI BANK SOUTH DAKOTA	RYAN L HAYUNGS	9391-4	C-310-10-21	CITATION		X	X					136959	$60.00
04/12/10	CITIBANK SOUTH DAKOTA	ADRIANNA S MALDONADO	9392-4	C-307-10-21	CITATION		X	X					136959	$60.00
04/12/10	CAPITOL ONE BANK	JOHN E SEDOSKY/MERRYAN K SEDOSK	9393-4	C-300-10-21	CITATION X 2		X	X					136959	$120.00
04/14/10	JUANA REYES	VICTOR MANUEL REYES	9394-4	10-DCV-179350	CITATION	X				X			136959	$60.00
04/15/10	EQUABLE ASCENT FINANCIAL	FEDERICO PACHECO/MARIA PACHECO	9395-4	C-332-10-21	CITATION X 2		X	X					136959	$120.00
04/28/10	ARROW FINANCIAL SERVICES	MONICA DIMAS	9396 9397-4	0010 C-412-10-21	CITATION		X	X					137300	$60.00
4/28/2010	ARROW FINANCIAL SERVICES	LUIS SALAZAR	9398-4	C-411-10-21	CITATION		X	X					137300	$60.00
4/28/2010	PALISADES COLLECTION	LYNDA CURRIE	9399-47	C-398-10-21	CITATION		X	X					137300	$60.00
4/28/2010	PALISADES COLLECTION	LUCIA SALCINES	9400-4	C-395-10-21	CITATION		X	X					137300	$60.00
		HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: [illegible] DATE 5/4/10											Page Total	$850.00
													Grand Total	$850.00

X84

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

Approved by: J. E. Guerra — Print Name: Constable, Precinct 4

Signature: Constable, Precinct 4

Prepared by: Raul E. Guerra Clerk — Print Name & Title

Raul E. Guerra — Authorized Signature

X10

RECEIVED BY
COUNTY AUDITOR

CONSTABLE EDUARDO BAZAN MONTHLY REPORT

For the Month Ending April 2010

2010 MAY 6 AM 8 49 PBC

Apr-10

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/12/2010	Equable Ascent Fin	Maria Villarreal	8638	C-319-10-21	Civil Claims		xxx	xxxx					136960	$60.00
4/13/2010	William Schnable	Christina Alejandro	8639	FED10-332	FED		xxx	xxxx					136960	$60.00
4/13/2010	American ~~Amerrcan~~ General Fin	San Juanita Silva	8640	CC10-226	Civil Claims		xxx	xxxx					136960	$60.00
4/13/2010	American ~~Amerrcan~~ General Fin	Oralia Perez	8641	CC10-225	Civil Claims		xxx	xxxx					136960	$60.00
4/14/2010	Citifinancial	Jose C. Moreno x43	8642	FED10-333	FED		xxx	xxxx					136960	$60.00
4/23/2010	La Joya Area Hector Gonzalez	Deana Ibarra ~~Hector Gonzalez~~	8643	CC10-227	Civil Claims		xxx	xxxx					137182	$60.00
4/23/2010	BAC Home Loans	Rosalva fuentes	8644	FED10-328	FED		xxx	xxxx					137182	$60.00
4/29/2010	Samuel Perez	Ofelia Perez	8645	F-634-10-6	Civil Claims		xxx			xxxx			137360	$60.00
4/29/2010	Adolfo Elizondo	Alejandra Martinez	8646	FED10-334	FED		xxx	xxxx					137360	$60.00
														$540.00
														$540.00

DANIEL MARICHALAR
Constable, Precinct 5

Prepared by: ROXANNE ELIZONDO

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 5/20/10

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
April 30, 2010

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	4/1/2010								231	
2	4/2/2010								231	
3	4/3/2010	345549	345823	275	$ 1,100.00	$ 1,100.00	4/3/2010	136651	231	00462
4	4/4/2010	345824	347565	1742	$ 6,968.00	$ 6,968.00	4/4/2010	136649	231	00463
5	4/5/2010								231	
6	4/6/2010								231	
7	4/7/2010								231	
8	4/8/2010								231	
9	4/9/2010								231	
10	4/10/2010 (3)	347566	347665	100	$ 400.00	$ 400.00	4/10/2010	136785	231	00464
11	4/11/2010	347666	347852	187	$ 748.00	$ 748.00	4/11/2010	136786	231	00465
12	4/12/2010								231	
13	4/13/2010								231	
14	4/14/2010								231	
15	4/15/2010								231	
16	4/16/2010								231	
17	4/17/2010 (6)	347853	347920	68	$ 272.00	$ 272.00	4/17/2010	136984	231	00466
18	4/18/2010 (7)	347921	348108	188	$ 752.00	$ 752.00	4/18/2010	136985	231	00467
19	4/19/2010								231	
20	4/20/2010								231	
21	4/21/2010								231	
22	4/22/2010								231	
23	4/23/2010								231	
24	4/24/2010	348109	348226	118	$ 472.00	$ 472.00	4/24/2010	137155	231	00468
25	4/25/2010 (8)	348227	348424	198	$ 792.00	$ 792.00	4/25/2010	137156	231	00469
26	4/26/2010								231	
27	4/27/2010								231	
28	4/28/2010								231	
29	4/29/2010								231	
30	4/30/2010								231	
31									231	
						$11,504.00				
					2,876.00 x	$4.00			$ 11,504.00	

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $ 11,504.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 11,504.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

X10

PREPARED BY: Sergio A. Saenz DATE: 4/27/10

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

Jose M. Flores 4/27/2010

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: bmo
DATE: 5/10/10 5/22/10

X17

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
April 2010

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	4/1/2010	285203	285217	15	$ 30.00	$ 30.00	4/6/2010	136658	211 O1502
2	4/2/2010				$ -	$ -			211
3	4/3/2010	285218	285306	89	$ 178.00	$ 178.00	4/6/2010	136659	211 O1503
4	4/4/2010	285307	286400	1094	$ 2,188.00	$ 2,194.00	4/6/2010	136660	211 O1504
5	4/5/2010				$ -	$ -			211 0
6	4/6/2010	286401	286407	7	$ 14.00	$ 14.00	4/8/2010	136741	211 O1505
7	4/7/2010	286408	286412	5	$ 10.00	$ 10.00	4/8/2010	136742	211 O1506
8	4/8/2010	286413	286425	13	$ 26.00	$ 26.00	4/12/2010	136799	211 O1507
9	4/9/2010	286426	286429	4	$ 8.00	$ 8.00	4/12/2010	136800	211 O1508
10	4/10/2010	286430	286476	47	$ 94.00	$ 94.00	4/12/2010	136801	211 O1509
11	4/11/2010	286477	286578	102	$ 204.00	$ 204.00	4/12/2010	136802	211 O1510
12	4/12/2010	286579	286580	2	$ 4.00	$ 4.00	4/15/2010	136920	211 O1511
13	4/13/2010	286581	286581	1	$ 2.00	$ 2.00	4/15/2010	136921	211 O1512
14	4/14/2010	286582	286588	7	$ 14.00	$ 14.00	4/15/2010	136922	211 O1513
15	4/15/2010	286589	286600	12	$ 24.00	$ 24.00	4/19/2010	136997	211 O1514
16	4/16/2010	286601	286605	5	$ 10.00	$ 10.00	4/19/2010	136998	211 O1515
17	4/17/2010	286606	286655	50	$ 100.00	$ 100.00	4/19/2010	136999	211 O1516
18	4/18/2010	286656	286749	94	$ 188.00	$ 188.00	4/19/2010	137000	211 O1517
19	4/19/2010	286750	286755	6	$ 12.00	$ 12.00	4/22/2010	137107	211 01518
20	4/20/2010	286756	286759	4	$ 8.00	$ 8.00	4/22/2010	137108	211 01519
21	4/21/2010	286760	286764	5	$ 10.00	$ 10.00	4/22/2010	137109	211 01520
22	4/22/2010	286765	286769	5	$ 10.00	$ 10.00	4/26/2010	137196	211 01521
23	4/23/2010	286770	28772	3	$ 6.00	$ 6.00	4/26/2010	137197	211 O1522
24	4/24/2010	286773	286836	64	$ 128.00	$ 128.00	4/26/2010	137198	211 01523
25	4/25/2010	286837	286936	100	$ 200.00	$ 200.00	4/26/2010	137199	211 01524
26	4/26/2010	286937	286939	3	$ 6.00	$ 6.00	4/29/2010	137292	211 O1525
27	4/27/2010	286940	286946	7	$ 14.00	$ 14.00	4/29/2010	137293	211 01526
28	4/28/2010	286947	286952	6	$ 12.00	$ 12.00	4/29/2010	137294	211 01527
29	4/29/2010	286953	286963	11	$ 22.00	$ 22.00	5/3/2010	137348	211 01528
30	4/30/2010	286964	286969	6	$ 12.00	$ 12.00	5/3/2010	137349	211 01529
31	5/1/2010				$ -				211
				1767	$ 3,534.00	$3,540.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 1767 x $2.00 $ 3,534.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 3,534.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 3,540.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ (6.00)

PREPARED BY: Cindy Webber DATE:. 5/3/10

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

A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 5/11/10 5/26/10

5-4-10
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF APRIL 2010 PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/1/2010	Maria Cristina Torres	4120	X			Business Occupy	136644	$50.00
4/1/2010	Bill Burns	4121		X		Building Permit	136644	$200.00
4/1/2010	Victor Moreno	4122	X			Business Occupy	136644	$50.00
4/1/2010	Adolfo Valadez	4123		X		Building Permit	136644	$200.00
4/6/2010	Erika Medina	4124	X			Business Occupy	136678	$50.00
4/6/2010	Veronica Garza	4125	X			Business Occupy	136678	$50.00
4/7/2010	John Billman	4126		X		Business Occupy	136726	$50.00
4/7/2010	Robert Tagle	4127	X			Business Occupy	136726	$50.00
4/7/2010	Mario Lugo	4128		X		Business Occupy	136726	$50.00
4/8/2010	Dina M. Zarate	4129		X		Business Occupy	136774	$50.00
4/8/2010	VOID	4130				VOID	136774	VOID
4/8/2010	Adan Orduno	4131	X			Building Permit	136774	$200.00
4/8/2010	Antonio Moreno	4132	X			Business Occupy	136774	$50.00
4/8/2010	Martin Pena II	4133		X		Building Permit	136774	$200.00
4/8/2010	Maria C. Zamora	4134	X			Building Permit	136774	$50.00
4/8/2010	Carmen Alvarado	4135	X			Business Occupy	136774	$50.00
4/8/2010	Esther A. Mendez	4136	X			Building Permit	136774	$200.00
4/8/2010	Candida Hernandez	4137		X		Building Permit	136774	$200.00
4/8/2010	Maria Martinez	4138	X			Business Occupy	136774	$50.00
4/8/2010	Patricia Montalvo	4139	X			Business Occupy	136774	$50.00
4/8/2010	Lupita Duran	4140	X			Business Occupy	136774	$50.00
4/9/2010	Security Depot	4141		X		Fire Alarm System	136821	$100.00
4/12/2010	Larry Hendrick	4142		X		Copy of Invest Rpt	136822	$10.00
4/13/2010	Isauro Martinez	4143	X			Business Occupy	136875	$50.00
4/13/2010	Cecilia Cadena	4144		X		Business Occupy	136875	$50.00
4/13/2010	Arturo Garcia	4145		X		Foster Home	136875	$50.00
4/13/2010	Macedonio Hernandez	4146	X			Business Occupy	136875	$50.00
4/14/2010	Claudio Alvarez	4147		X		Business Occupy	136906	$50.00
4/14/2010	Javier Trevino	4148		X		Business Occupy	136906	$50.00
4/14/2010	Leonor Avitia	4149	X			Business Occupy	136906	$50.00
4/14/2010	Maria Soto	4150	X			Business Occupy	136906	$50.00
4/14/2010	Dalia Huff	4151		X		Foster Home	136906	$50.00
4/15/2010	Antonio Alvarez	4152		X		Building Permit	136931	$200.00
4/16/2010	Diana P. Trevino	4153	X			Business Occupy	137022	$50.00
4/16/2010	Jorge Luis Luna	4154	X			Business Occupy	137022	$50.00
4/16/2010	Nancy De Leon	4155	X			Business Occupy	137022	$50.00
4/16/2010	Fe Family Clinic	4156		X		Building Permit	137022	$200.00
4/16/2010	Marvel Garcia	4157	X			Business Occupy	137022	$50.00

X19

4/16/2010	Lluvia Villasenor	4158	X			Business Occupy	137022	$50.00
4/16/2010	Cipriano Valle, Jr.	4159	X			Building Permit	137022	$200.00
4/16/2010	Defina Y. Ortiz	4160		X		Building Permit	137022	$200.00
4/16/2010	Simon Garcia	4161	X			Building Permit	137022	$200.00
4/16/2010	Maria G. Flores	4162	X			Business Occupy	137022	$50.00
4/16/2010	Josepha Trevino	4163		X		Business Occupy	137022	$50.00
4/16/2010	Ignacio Fuentes	4164	X			Group Home	137022	$50.00
4/19/2010	DolgenCorp, LLC	4165		X		Business Occupy(2)	137024	$100.00
4/19/2010	Miguel Jimenez	4166	X			Business Occupy	137024	$50.00
4/19/2010	Martha Edith Bellard	4167	X			Business Occupy	137024	$50.00
4/20/2010	Michael Vargas	4168		X		Business Occupy	137078	$50.00
4/20/2010	Vanessa Martinez	4169	X			Business Occupy	137078	$50.00
4/20/2010	All American	4170	X			Fire Alarm System	137078	$100.00
4/20/2010	Arcelia Garcia	4171		X		Business Occupy	137078	$50.00
4/20/2010	William Jefferson	4172		X		Fire Alarm System	137078	$100.00
4/20/2010	Corina Pen Elem	4173		X		Fire Alarm System	137078	$100.00
4/20/2010	Hidalgo County Headstart	4174		X		Day Care	137078	$50.00
4/20/2010	Idalia Garcia	4175	X			Business Occupy	137078	$50.00
4/20/2010	Aurora Lopez	4176	X			Building Permit	137078	$200.00
4/21/2010	Norma Sanchez	4177		X		Business Occupy	137104	$50.00
4/21/2010	Martina Rubalcava	4178	X			Business Occupy	137104	$50.00
4/22/2010	Antonia Pecina	4179	X			Building Permit	137137	$200.00
4/22/2010	Jose Manuel Ibanez	4180	X			Business Occupy	137137	$50.00
4/22/2010	Jaime Reyna	4181	X			Business Occupy	137137	$50.00
4/22/2010	Norma A. Muniz	4182	X			Business Occupy	137137	$50.00
4/22/2010	Irene Galvan Peralez	4183	X			Business Occupy	137137	$50.00
4/22/2010	Alma Ocha	4184		X		Business Occupy	137137	$50.00
4/22/2010	Maria Campos	4185	X			Business Occupy	137137	$50.00
4/22/2010	Krystal Olivarez	4186	X			Business Occupy	137137	$50.00
4/26/2010	Maricela Martinez	4187	X			Business Occupy	137212	$50.00
4/26/2010	Reynaldo Sanchez	4188	X			Business Occupy	137212	$50.00
4/27/2010	Luis Arechiza	4189	X	X		Building Permit	137244	$200.00
4/28/2010	Daniel Salinas	4190		X		Building Permit	137274	$200.00
4/28/2010	Daniel Salinas	4191		X		Business Occupy	137274	$50.00
4/28/2010	Superior Alarms	4192		X		Fire Alarm System	137274	$100.00
4/28/2010	Eugenio Perez, Jr.	4193	X			Business Occupy	137274	$50.00
4/28/2010	Oscar Rios	4194	X			Business Occupy	137274	$50.00
4/28/2010	Jose A. Maldonado	4195	X			Business Occupy	137274	$50.00
4/28/2010	Alejandro V. Garcia	4196	X			Business Occupy	137274	$50.00
4/28/2010	Francisca Villasurv	4197	X			Business Occupy	137274	$50.00
4/28/2010	Juan Carlos Garza	4198	X			Buiness Occupy	137274	$50.00

X15

4/29/2010	Mary Pena	4199		X		Day Care	137281	$50.00
4/29/2010	Raymond Garcia	4200		X		Building Permit	137281	$200.00
4/29/2010	Mark Flores	4201	X			Business Occupy	137281	$50.00
						Page Total		$6,710.00
						Grand Total		$6,710.00

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

Approved by: _____ 5/4/2010
Fire Marshal — Date

Print Name: Juan Martinez

Prepared by: Yolanda Orozco 5/4/2010
Secretary/Assistant — Date

Print Name: Yolanda Orozco

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 5/26/10 5/27/10

RECEIVED BY
COUNTY AUDITOR
2010 MAY 5 PM 2 04

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED April 30, 2010

RECEIVED
MAY - 3 2010
HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	OVER/ (SHORT)
	Receipt Date	Law Library Receipt # Sequence BEG #	Sequence END #	Total Collected	COUNTY TREASURER Receipt Amount	Receipt No.	Receipt Date	
1	1-Apr-10	45078	45101	$ 86.25	$ 86.25	136636	04/06/10	-
2	2-Apr-10	0	0	$ -				-
3	3-Apr-10	0	0	$ -				-
4	4-Apr-10	0	0	$ -				-
5	5-Apr-10	0	0	$ -				-
6	6-Apr-10	45102	45135	$ 196.25	196.25	136669	04/07/10	-
7	7-Apr-10	45136	45164	$ 126.50	126.50	136757	04/09/10	-
8	8-Apr-10	45165	45183	$ 156.75	156.75	136759	04/09/10	-
9	9-Apr-10	45184	45203	$ 275.75	275.75	136831	04/13/10	-
10	10-Apr-10	0	0	$ -				-
11	11-Apr-10	0	0	$ -				-
12	12-Apr-10	45204	45224	$ 89.00	89.00	136833	04/13/10	-
13	13-Apr-10	45225	45242	$ 97.25	97.25	136878	04/15/10	-
14	14-Apr-10	45243	45267	$ 129.50	129.50	136879	04/15/10	-
15	15-Apr-10	45268	45287	$ 202.75	202.75	136929	04/16/10	-
16	16-Apr-10	45288	45301	$ 52.50	52.50	136951	04/19/10	-
17	17-Apr-10	0	0	$ -				-
18	18-Apr-10	0	0	$ -				-
19	19-Apr-10	45302	45323	$ 113.00	113.00	137042	04/21/10	-
20	20-Apr-10	45324	45342	$ 152.00	152.00	137043	04/21/10	-
21	21-Apr-10	45343	45366	$ 116.75	116.75	137089	04/22/10	-
22	22-Apr-10	45367	45386	$ 111.25	111.25	137124	04/23/10	-
23	23-Apr-10	45387	45408	$ 128.50	128.50	137184	4/27/10	-
24	24-Apr-10	0	0	$ -				-
25	25-Apr-10	0	0	$ -				-
26	26-Apr-10	45409	45432	$ 47.25	47.25	137217	04/28/10	-
27	27-Apr-10	45433	45456	$ 84.25	84.25	137266	04/29/10	-
28	28-Apr-10	45457	45460	$ 17.25	17.25	137268	04/29/10	-
29	29-Apr-10	45461	45493	$ 143.25	143.25	137278	04/30/10	-
30	30-Apr-10	45494	45501	$ 40.75	40.75	137343	~~01/11/76~~	5/3/10 -
31	1-May-10	0	0	$ -				-
	TOTAL			2,366.75				0.00

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$	1,554.25	July	$	-
February	$	1,809.25	August	$	-
March	$	~~2,038.25~~ 1913.25	September	$	-
April	$	2,366.75	October	$	-
May	$	-	November	$	-
June	$	-	December	$	-
(1) Subtotal	$	~~7,768.50~~ 7643.50	(2) Subtotal	$	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 5/19/10 5/20/10

Total (1+2) $ ~~7,768.50~~ 7643.50

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

Annie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE-GLL-001 REVISED: 10/07

AI-21469 **11.A.**

Certification of Workers' Comp. Claims paid by Tristar Risk Management

CC CONSENT

Date:	06/08/2010
Submitted By:	Flora Vazquez, WORKERS' COMPENSATION
Department:	WORKERS' COMPENSATION
Agenda Category:	Budget and Management

Information

CAPTION

Self-Insured Workers' Comp. (2202):
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $39,554.69 for the period of 05/01-15/2010 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: Invoice

Link: Breakdown by Organization

Link: certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 03:01 PM	APRV
2	Olga Garza	Olga Garza	06/03/2010 09:19 AM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 04:15 PM	APRV
Form Started By: Flora Vazquez			Started On: 06/02/2010 02:31 PM	
Final Approval Date: 06/04/2010				

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

May 17, 2010

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 76068

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 5/1-5/15/10 (Check#502606-502736) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	39,554.69
TOTAL CURRENT CHARGES	$ 39,554.69
Previous Balance Due	$ 84,891.29

Payments and Credits

05/04/10	Payment received - thank you	50,324.02CR
	Total Payments and Credits	$ 50,324.02CR
	Total Balance Due	$ 74,121.96

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hidalgo County WC losses paid 5/1-5/15/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	42				3,492.29
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	247				36,062.40
					Grand Total:	289				39,554.69

Certification Agenda 21469

HIDALGO COUNTY BUDGET OFFICE/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE PERIOD OF: **May 1-15, 2010**

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$ 39,554.69.**

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employee **(Check# 502606-502736 05/01/2010 to 05/15/2010 .)**

1).	Hidalgo County	$ 36,062.40
2).	Hidalgo County Headstart Program	$ 3,492.29
3).	Community Service Agency	$ 00.00
4).	Hidalgo County Urban County Program	$ 00.00
5).	Drainage District #1	$ 00.00

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT $ 39,554.69
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of June 8, 2010.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims:
$ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ 110,445.31

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Community Service Agency, or Hidalgo County Urban Program.
- All fees to vendors are appropriate for the type of service provided.
- All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Nora Vasquez — June 2, 2010
Employee Benefits Manager — Date

Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-21524 **11.B.**

Blue Cross Blue Shield of Texas

CC CONSENT

Date: 06/08/2010
Submitted By: Flora Vazquez, WORKERS' COMPENSATION
Department: WORKERS' COMPENSATION
Agenda Category: Budget and Management

Information

CAPTION

1. Approval to transfer $ 1,215,090.59 to the Hidalgo County Claims Bank account for Blue Cross Blue Shield Insurance Claims for period 05/05-28/2010.

05/08-14/2010	$ 397,653.71
05/15-21/2010	$ 459,934.42
05/22-28/2010	$ 357,502.46
TOTAL:	$ 1,215,090.59

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: 05/08-14/2010
Link: 05/15-21/2010
Link: 05/22-28/2010
Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/04/2010 03:06 PM	APRV
2	Olga Garza	Olga Garza	06/04/2010 04:34 PM	APRV
3	Auditor's Office		06/04/2010 05:15 PM	NEW

Form Started By: Flora Vazquez — Started On: 06/04/2010 02:33 PM

Final Approval Date: 06/04/2010

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 05/08/2010 - 05/14/2010

SECTION		
0001-0011	HIDALGO COUNTY	$ 177,144.72
0002-0012	HEADSTART	$ 52,257.76
0003-0013	APPRAISAL DISTRICT	$ 12,244.98
0004-0014	COMMUNITY SERVICE	$ 2,118.63
0005-0015	DRAINAGE DISTRICT	$ 3,569.91
9001-9002	COBRA	$ 7,660.54
0006-0016	RETIREE	$ 142,657.17
	TOTALS	$ 397,653.71

Account	Corporate	Invoice Pr	Invoice Nu	InvcPerFr	InvcPerTo	ClmPerFr	ClmPerTo	BARS Cus
HIDALGO COUNTY								
21185	TX1	618139	170878	5/15/2010	5/21/2010	5/15/2010	5/21/2010	TX433
HIDALGO COUNTY								
21185	TX1	618139	170878	5/15/2010	5/21/2010	5/15/2010	5/21/2010	TX433

Settlement	Association	Group Nbr	Section N	Group Nan	Coverage	Claim Type	Member ID
1	6	21185	6	HIDALGO	Drug	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Cross	Basic Coverage	840983722
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841749057
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	838351781
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	838351781
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	838351781
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	838351781
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	840983722
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	840983722
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	840983722
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	840983722
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	840983722
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	840983722
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	840983722
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841552830
1	6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	838011622
1	6	21185	16	HIDALGO	Drug	Basic Coverage	843154925
1	6	21185	16	HIDALGO	Drug	Basic Coverage	843154925
1	6	21185	16	HIDALGO	Drug	Basic Coverage	843154925
1	6	21185	16	HIDALGO	Drug	Basic Coverage	840515041
1	6	21185	16	HIDALGO	Drug	Basic Coverage	841375926
1	6	21185	16	HIDALGO	Drug	Basic Coverage	841375926
1	6	21185	16	HIDALGO	Drug	Basic Coverage	841375926
1	6	21185	16	HIDALGO	Drug	Basic Coverage	838351781
1	6	21185	16	HIDALGO	Drug	Basic Coverage	838351781
1	6	21185	16	HIDALGO	Drug	Basic Coverage	840983722
1	6	21185	16	HIDALGO	Drug	Basic Coverage	840983722
1	6	21185	16	HIDALGO	Drug	Basic Coverage	836879087
1	6	21185	16	HIDALGO	Drug	Basic Coverage	840807508
1	6	21185	16	HIDALGO	Drug	Basic Coverage	840807508
1	6	21185	16	HIDALGO	Drug	Basic Coverage	838011622
1	6	21185	16	HIDALGO	Drug	Basic Coverage	838011622

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percer	Fee Amt
101313766734000	Single	5/11/2010	$2.25	$2.25	0.00%	$0.00
BASIC PLAN:			$ 2.25	$ 2.25	$ -	$ -
00002010138501421H0X	Single	4/18/2010	$392.34	$392.34	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$33.16	$33.16	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$1.27	$1.27	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$21.68	$21.68	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$30.05	$30.05	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$9.46	$9.46	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$3.73	$3.73	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$14.06	$14.06	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$10.02	$10.02	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$12.68	$12.68	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$14.42	$14.42	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$37.63	$37.63	0.00%	$0.00
00002010137509H5490X	Single	5/11/2010	$3.00	$3.00	0.00%	$0.00
0000201013450691L20X	Family Sub	5/12/2010	$42.54	$42.54	0.00%	$0.00
0000201013450555G70X	Family Mer	5/6/2010	$85.12	$85.12	0.00%	$0.00
0000201013450555G70X	Family Mer	5/6/2010	$0.71	$0.71	0.00%	$0.00
0000201013450555G70X	Family Mer	5/6/2010	$82.22	$82.22	0.00%	$0.00
0000201013704044770C	Single	5/11/2010	$4.58	$4.58	0.00%	$0.00
0000201013704044770C	Single	5/11/2010	$71.33	$71.33	0.00%	$0.00
0000201013704044770C	Single	5/11/2010	$21.03	$21.03	0.00%	$0.00
0000201013850228Q50X	Family Mer	5/12/2010	$107.29	$107.29	0.00%	$0.00
0000201013057970E50X	Family Sub	4/20/2010	$12.24	$12.24	0.00%	$0.00
101314969086000	Single	5/11/2010	$90.93	$90.93	0.00%	$0.00
101314980329000	Single	5/11/2010	$380.35	$380.35	0.00%	$0.00
101334440656000	Single	5/13/2010	$42.80	$42.80	0.00%	$0.00
101305996015000	Single	5/10/2010	$33.00	$33.00	0.00%	$0.00
101303501102000	Single	5/10/2010	$427.89	$427.89	0.00%	$0.00
101304526928000	Single	5/10/2010	$5.77	$5.77	0.00%	$0.00
101345750251000	Single	5/14/2010	$102.16	$102.16	0.00%	$0.00
101344669773000	Family Mer	5/14/2010	$55.60	$55.60	0.00%	$0.00
101345123988000	Family Mer	5/14/2010	$6.05	$6.05	0.00%	$0.00
101343310128000	Single	5/14/2010	$8.64	$8.64	0.00%	$0.00
101343313977000	Single	5/14/2010	$7.25	$7.25	0.00%	$0.00
101314397934000	Single	5/11/2010	$36.63	$36.63	0.00%	$0.00
101204026097000	Single	4/30/2010	($11.57)	($11.57)	0.00%	$0.00
101316988419000	Single	5/11/2010	$27.05	$27.05	0.00%	$0.00
101322901152000	Single	5/12/2010	$285.43	$285.43	0.00%	$0.00
101323547434000	Single	5/12/2010	$8.55	$8.55	0.00%	$0.00
BUY-UP PLAN:			$ 3,630.72	$ 3,630.72	$ -	$ -
	TOTAL:		$ 3,632.97			

Case Nbr

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 05/22/2010 - 05/28/2010

SECTION		
0001-0011	HIDALGO COUNTY	$ 283,680.11
0002-0012	HEADSTART	$ 27,122.43
0003-0013	APPRAISAL DISTRICT	$ 7,691.63
0004-0014	COMMUNITY SERVICE	$ 3,663.44
0005-0015	DRAINAGE DISTRICT	$ 13,177.81
9001-9002	COBRA	$ 18,983.22
0006-0016	RETIREE	$ 3,183.82
	TOTALS	$ 357,502.46

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **May 8-28, 2010**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$1,215,090.59.**

1). Hidalgo County
2). Hidalgo County Headstart Program
3). Hidalgo County Community Service Agency
4). Hidalgo County Urban County Program
5). Hidalgo County Drainage District #1
6). Hidalgo County Appraisal District

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 05/08/2010 to 05/28/2010 is $ 1,215,090.59 .

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of June 8, 2010.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Hidalgo County Community Service Agency, Hidalgo County Urban Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vasquez — 06/04/10

Employee Benefits Manager ~~Manager~~ — Date

Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-21479 **12.A.**

DELETE SERVICE

CC CONSENT

Date:	06/08/2010
Submitted By:	Griselda Salazar, IT DEPARTMENT
Submitted For:	Renan Ramirez
Department:	IT DEPARTMENT
Agenda Category:	IT Department

Information

CAPTION

Commissioner Pct. #2:

1. Authorization to delete cellular service for COMMISSIONER PCT. 2 OFFICE through the County's membership/participation with CONTRACT: C09-231-09-22 with awarded vendor HEB WIRELESS for the following:

Quantity:	Description:	Department:	Employee Name:	Employee Number:	Cell Phone Number:
1	UT Starcomm CDM7025	Comm. Pct. 2	Carlos Contreras	143456	956-239-1341

2. Approval of the attached Wireless Device Request Form under the county's cell phone policy.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact. Cellular service is being deleted.

Attachments

Link: Request Form

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 04:09 PM	APRV
2	Roland Garcia	Rolando Garcia	06/04/2010 02:23 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 04:16 PM	APRV

Form Started By: Griselda Salazar — Started On: 06/02/2010 03:46 PM

Final Approval Date: 06/04/2010

WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

☐ County Owned Department Assigned Cellular Service

☐ Equipment Replacement

☑ Delete Service 956-239-1341

COUNTY OWNED / ASSIGNED CELL PHONE :

(2) Requesting employee: Carlos Contreras Employee ID# 143456 Signature: Carlos Contreras

DEPARTMENT: Hidalgo County Pct. 2 DEPT #: 122

Quantity: 1

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Service: $_____/mo (x) ____ months = _____ Account: _____-619/664

Requisition Total: _____ **Requisition Number:** _____

(3) Elected Official/Department Head Authorization for Request:

Héctor Palacios for "Tito" PALACIOS 6/2/2010

Signature Print Name Date

(4) Executive Office Authorization:

_____ _____ _____

Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☐ **POCKET $25 Month Plan / Unlimited Talk, Text & US Long Distance + $2.50/Mo Taxes & Fees** -or-

☐ ~~**SPRINT BE1000 Plan $55/Month + Options + $5.00/Mo Taxes & Fees**~~

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 1/21/2009

AI-21482 **12.B.**

DELETE SERVICE

CC CONSENT

Date:	06/08/2010
Submitted By:	Griselda Salazar, IT DEPARTMENT
Submitted For:	Renan Ramirez
Department:	IT DEPARTMENT
Agenda Category:	IT Department

Information

CAPTION

Commissioner Pct. #2:
1. Authorization to delete cellular service for COMMISSIONER PCT. 2 OFFICE through the County's membership/participation with CONTRACT: HGAC CW05-02 with awarded vendor SPRINT for the following:

Quantity:	Description:	Department:	Employee Name:	Employee Number:	Cell Phone Number:
1	Sprint BB 8830RIM	Comm. Pct. 2	Humberto Garza	120162	956-451-4208

2. Approval of the attached Wireless Device Request Form under the county's cell phone policy.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact. Cellular service is being deleted.

Attachments

Link: Request Form

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/02/2010 04:13 PM	APRV
2	Roland Garcia	Rolando Garcia	06/04/2010 02:27 PM	APRV
3	Auditor's Office	Linda Fong	06/04/2010 04:16 PM	APRV

Form Started By: Griselda Salazar Started On: 06/02/2010 04:03 PM

Final Approval Date: 06/04/2010

WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

☐ County Owned Department Assigned Cellular Service
☐ Equipment Replacement
☑ Delete Service 956-451-4208

COUNTY OWNED / ASSIGNED CELL PHONE :

(2) Requesting employee: ~~HUMBERTO GARZA~~ Employee ID# 120162 Signature: Tito Palacios

DEPARTMENT: ~~Hidalgo~~ County Pct. 2 DEPT #: 122

Quantity: 1

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Service: $_____/mo (x) ____ months = _____ Account: _____-619/664

Requisition Total: _____ **Requisition Number:** _____

(3) Elected Official/Department Head Authorization for Request:

Hector Palacios Jr. Director "Tito" PALACIOS 6/2/2010

Signature Print Name Date

(4) Executive Office Authorization:

_____ _____ _____

Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☐ **POCKET $25 Month Plan / Unlimited Talk, Text & US Long Distance + $2.50/Mo Taxes & Fees** -or-
☐ ~~**SPRINT BE1000 Plan $55/Month + Options + $5.00/Mo Taxes & Fees**~~

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 1/21/2009

AI-21428 **13.A.**

Final Payment-Dos Land Surveying-Invoice #02.08M17

CC CONSENT

Date:	06/08/2010
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Precinct No.1
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Approval of "Affidavit of Final Request for Payment" for Invoice #02.08M17 with Dos Land Surveying for the "Mile 14 North & Mile 14 North Road at FM 88 Project" in the amount of $5,240.00 through Contract #-C-08-225-09-09-PO# 623124.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2010	ACCT. #:	0-1339-431-00-121-067-0-733
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:

PO #623124-Amount available as of 6-4-10 $5,240.00 for Dos Land Surveying.

Attachments

Link: Affidavit and Invoice Documentation-Dos Land Surveying

Link: Contract Documentation

Link: Dos Land Documentation

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/03/2010 01:03 PM	APRV
2	Budget & Management	Erika Zamora	06/03/2010 01:51 PM	APRV
3	Ivan Cantu	Ivan Cantu	06/04/2010 01:45 PM	APRV
4	Auditor's Office	Angela Garcia	06/04/2010 05:15 PM	APRV

Form Started By: Vangie Garcia Started On: 06/01/2010 11:09 AM

Final Approval Date: 06/04/2010

Evangelina Garcia

From: tina Buchanan [tinabuchanan@doslogistics.com]
Sent: Thursday, May 27, 2010 10:47 AM
To: 'Evangelina Garcia'
Subject: Affidavit of Final Request for Payment
Attachments: 20100527_105358.pdf

Vangie,

Attached is the Affidavit of Final Request for Payment on Invoice # 02.08M17.

If you should any questions, please do not hesitate to give me a call.

Thanks,

Tina Buchanan
Contracts Manager

Dos Logistics, Inc.
24114 FM 2556
Santa Rosa, Texas 78593
Office No. 956-797-4601
Fax No. 956-797-4630

Affidavit of Final Request for Payment

Date: March 12, 2010

Professional Service Contract

Date: 5-26-09

Owner: Hidalgo County Precinct No. 1

Contractor: Dos Land Surveying

Project:

Mile 14 North & Mile 14 North Road at FM 88

Completion Date: March 12, 2010

Affiant: Mr. Eric C. Ybarra, President of Dos Land Surveying

Affidavit of Final Request for Payment

Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiat:

1. Dos Land Surveying is a Texas LLC.

2. Affiant is President of Surveyor and is authorized to make this affidavit on behalf of Surveyor.

3. The Surveying services required by the Professional Services Contract have been completed in accordance with the requirements of the Contract.

4. Surveyor has paid laborers, and material in full for all labor, service and materials provided to Surveyors for the work and services performed on the Project, excepting only the amounts owed to the person indentified below: NONE.

5. This affidavit is made to induce Owner to accept the services as completed, to pay Surveyor all or part of the consideration in the Professional Services Contract, and to induce Owner to acknowledge completion of the Project.

Dos Land Surveying

Eric Ybarra, President

SUBSCRIBED AND SWORN TO before me on this 12 day of March, 2010 by Eric Ybarra, in his capacity as President of Dos Land Surveying.

MARIA E. BUCHANAN
Notary Public, State of Texas
My Commission Expires
August 20, 2013

Maria E. Buchanan

Notary Public, State of Texas

DOS
Dos Land Surveying

Bill To:
Hidalgo Co. Pct. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

DATE:
March 12, 2010

INVOICE # 02.08M17

Attention: Accounts Payable

PO Number: 623124

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Mile 17 1/2 North Rd. & Mile 6 West Mile 14 North & Mile 14 North Road at FM 88				
Professional Services Survey and Topography				
Mile 17 1/2 North Rd & Mile 6 West Surveying Services	$13,900.00	$13,900.00		$0.00
Mile 14 North & Mile 14 North Road at FM 88 Surveying Services	$5,240.00		$5,240.00	$0.00
TOTAL	**$19,140.00**	**$13,900.00**		**$0.00**
		TOTAL DUE	**$5,240.00**	

Please remit to:
Dos Land Surveying P.O. Box 1300 Donna, TX. 78537

0-1339-431-00-121-067-0-733
PO 623124
C-08-225.09-09

INVOICE RECEIVED BY: _____ ON 5/10/10
GOODS/SERVICES RECEIVED BY: _____ 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

DATE (MM/DD/YYYY) 10/5/2009

PRODUCER
Ron Robertson Insurance Agency
7322 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

212 W. Third St.
Weslaco, TX 77596

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Hartford Insurance	
INSURER B: Sentinel Insurance / Hartford	
INSURER C: Texas Mutual Insurance Company	
INSURER D: Hartford Insurance	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	61SWC 610489	06-09-09	06-09-10	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
B		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	61UECKO4005	08-8-09	08-8-10	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	001176767	02-10-09	02-10-10	[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
D		OTHER Professional	61SWC 610489	06/09/09	06/09/10	$ 1,000,000	

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 S. Business Hwy 281
Edinburg, TX 78540

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

© ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/13/2009

PRODUCER
Ron Robertson Insurance Agency
7322 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

212 W. Third St.
Weslaco, TX 77596

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Interstate Fire & Casualty	
INSURER B: Sentinenl Insurance / Hartford	
INSURER C: Texas Mutual Insurance Company	
INSURER D: HCC Specialty Insurance	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	CMR6200015	10-28-08	10-27-09	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
B		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	61UECK04005	08-8-09	08-8-10	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	001176767	02-10-09	02-10-10	[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
D		OTHER Professional	S 708-10563	10/28/08	10/28/09	$ 2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

City of Hidalgo is named as additional insured on General Liability & Auto Liability policy per terms & conditions of the policy.

CERTIFICATE HOLDER

City of Hidalgo
2802 South Business Hwy 281
Edinburg, Texas 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

© ACORD CORPORATION 1988

IMPORTANT

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If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

EXHIBIT "D"

-Work Authorization Form

IMPORTANT

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ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/5/2009

PRODUCER
Ron Robertson Insurance Agency
7322 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

212 W. Third St.
Weslaco, TX 77596

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Hartford Insurance	
INSURER B: Sentinel Insurance / Hartford	
INSURER C: Texas Mutual Insurance Company	
INSURER D: Hartford Insurance	
INSURER E:	

COVERAGES

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INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	61SWC 610489	06-09-09	06-09-10	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
B		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	61UECKO4005	08-8-09	08-8-10	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	001176767	02-10-09	02-10-10	[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
D		OTHER Professional	61SWC 610489	06/09/09	06/09/10	$ 1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

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CERTIFICATE HOLDER

County of Hidalgo
2802 S. Business Hwy 281
Edinburg, TX 78540

CANCELLATION

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AUTHORIZED REPRESENTATIVE Ron Robertson

© ACORD CORPORATION 1988

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ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/5/2009

PRODUCER
Ron Robertson Insurance Agency
7322 S.W. Frwy. Ste. 1850
Houston, TX. 77074
713-272-0558

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INSURED DOS Land Surveying

212 W. Third St.
Weslaco, TX 77596

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Hartford Insurance	
INSURER B: Sentinel Insurance / Hartford	
INSURER C: Texas Mutual Insurance Company	
INSURER D: Hartford Insurance	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	61SWC 610489	06-09-09	06-09-10	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
B		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	61UECKO4005	08-8-09	08-8-10	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	001176767	02-10-09	02-10-10	[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
D		OTHER Professional	61SWC 610489	06/09/09	06/09/10	$ 1,000,000	

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 S. Business Hwy 281
Edinburg, TX 78540

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

© ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

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

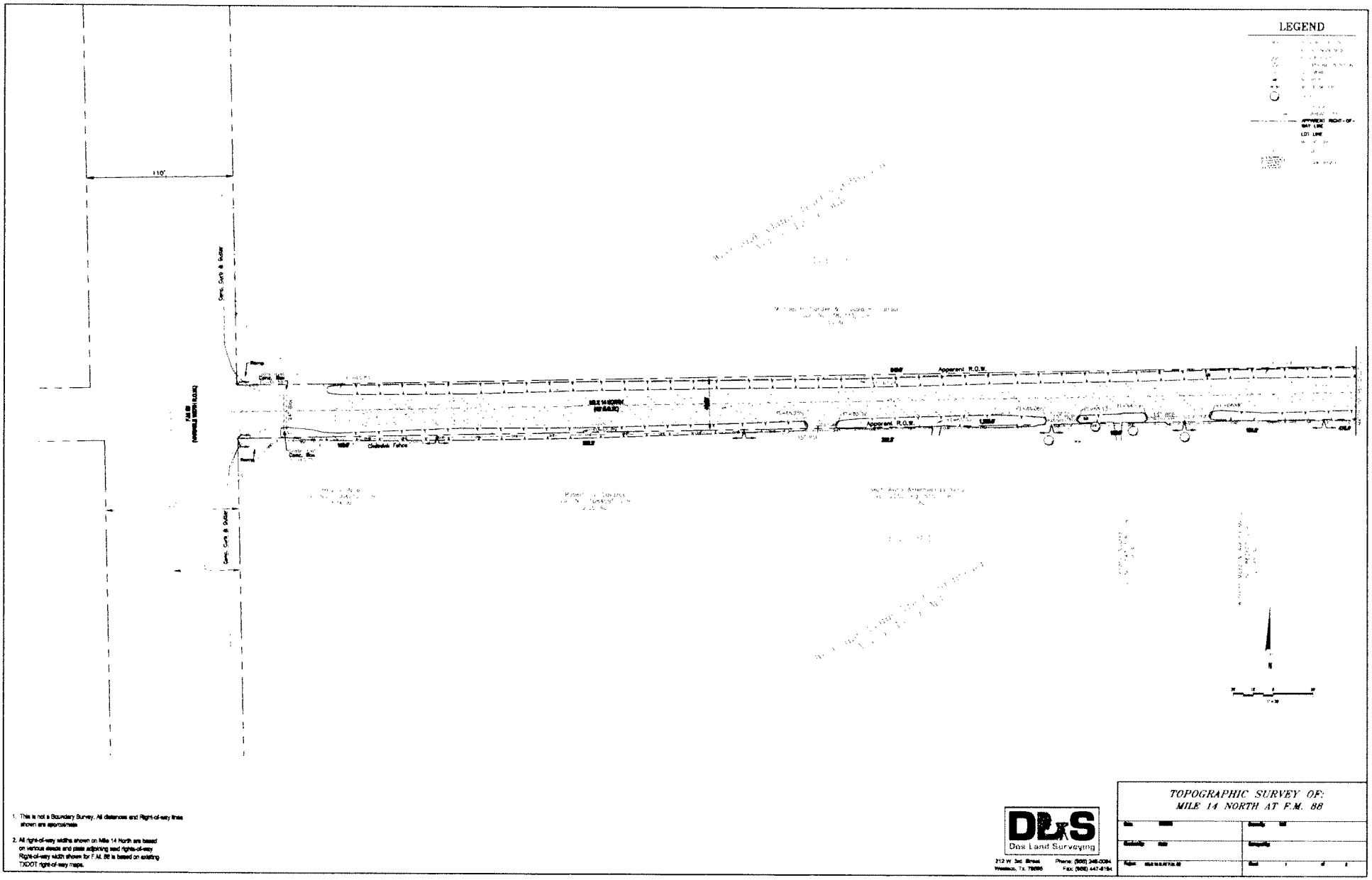
Evangelina Garcia

From: Michael Trevino [michaeltrevino@doslandsurveying.com]
Sent: Tuesday, June 01, 2010 4:49 PM
To: evangelina.garcia@co.hidalgo.tx.us
Subject: Mile 14 @ FM 88
Attachments: Sheet 1.pdf; Sheet 2.pdf

Mrs. Garcia,
Attached is the information that was previously provided to Hidalgo County for the Mile 14 project. If you need anything else please let us know.

Michael Trevino
Survey Technician
Dos Land Surveying, LLC
212 W. 3rd St.
Weslaco, TX 78249
(956) 968-8000 (office)
(956) 447-8194 (Fax)

DLS
Dos Land Surveying



1. This is not a Boundary Survey. All distances and Right-of-way lines shown are approximate.

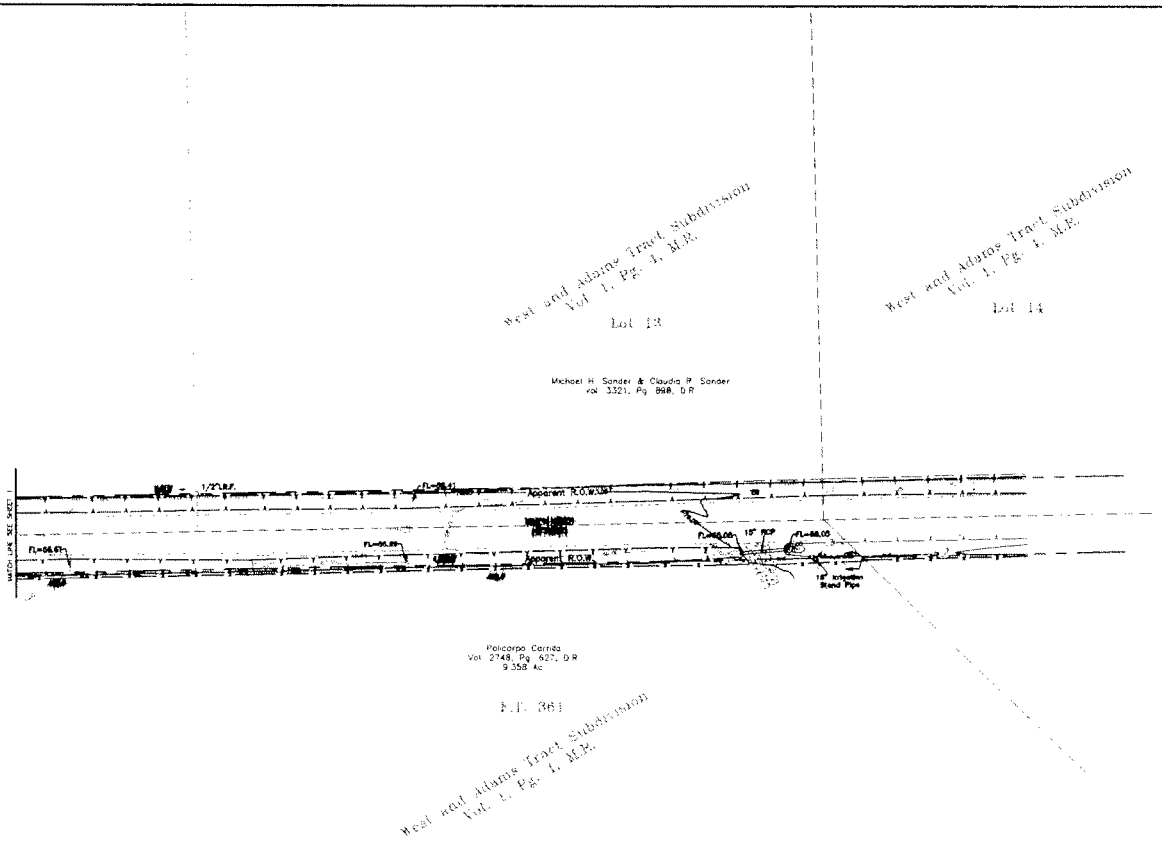
2. All right-of-way widths shown on Mile 14 North are based on various deeds and plats adjoining said rights-of-way. Right-of-way width shown for F.M. 88 is based on existing TXDOT right-of-way maps.

DLS
Dos Land Surveying
212 W. 3rd. Street
Weslaco, Tx. 78596
Phone: (956) 248-0084
Fax: (956) 447-8184

TOPOGRAPHIC SURVEY OF:
MILE 14 NORTH AT F.M. 88

LEGEND

I.R.F.	IRON ROD FOUND
○	FOUND MONUMENT
⌀	POWER POLE
TEL	TELEPHONE PEDESTAL
⊣	GUY WIRE
■	MAILBOX
WM	WATER METER
◯	TREE
	DITCH TOP
	OVERHEAD LINE
	APPARENT RIGHT-OF-WAY LINE
	LOT LINE
	BLOCK LINE
	FENCE
	CALICHE ROAD



1. This is not a Boundary Survey. All distances and Right-of-way lines shown are approximate.

2. All right-of-way widths shown on Mile 14 North are based on various deeds and plats adjoining said right-of-way. Right-of-way width shown for F.M. 88 is based on existing TXDOT right-of-way maps.

DLS
Dos Land Surveying
212 W. 3rd. Street
Weslaco, Tx. 78596
Phone: (956) 345-0084
Fax: (956) 447-2104

TOPOGRAPHIC SURVEY OF: MILE 14 NORTH AT F.M. 88

AI-21522 **13.B.**

Payment-Inv.#s 201073-2010113 & 2010149-TEDSI Infrastructure

CC CONSENT

Date:	06/08/2010
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of payment for the following invoices totaling $348,820.00 submitted by TEDSI Infrastructure Group under contract #C-10-062-02-16-PO#636565 for professional general engineering services for: the "Design and Right Of Way Mapping Of HCMDS Phase II-J-09 Lateral Drain Ditch from North Main Drain To County Road 3601 (Approx. 8 Miles)Project":

1. Invoice #201073-$65,970.00 (NTP through February 28,2010);
2. Invoice #2010113-$150,570.00 (Services from March 1,2010-March 31,2010);
3. Invoice # 2010149-$132,280.00 (Services from April 1,2010-April 30,2010)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1341-431-50-115-079-0-711/733

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

BUDGETARY IMPACT:

PO #636565 for Tedsi Infrastructure Group

Obj. 711 "ROW"-Amount available as of 6-4-10 $237,500.00.
Obj. 733 "Drainage Ditches"- Amount available as of 6-4-10 $632,860.00

Attachments

Link: Invoice Documentation

Link: Contract Documentation

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/04/2010 02:36 PM	APRV
2	Budget & Management	Erika Zamora	06/04/2010 03:04 PM	APRV
3	Ivan Cantu	Ivan Cantu	06/04/2010 04:24 PM	APRV
4	Auditor's Office		06/04/2010 05:15 PM	NEW

Form Started By: Vangie Garcia Started On: 06/04/2010 02:00 PM

Final Approval Date: 06/04/2010

0-1341-431-50-115-079-0-- 111
P.O. #636565

INVOICE RECEIVED BY: _____ ON 6/3/10

GOODS/SERVICES RECEIVED BY: _____ ON 4/1-30/10

6/4/2010

TEDSI INFRASTRUCTURE GROUP

TEDSI

Consulting Engineers

1201 East Expressway 83 • Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

May 18, 2010
Project No: 2010-1052-01
Invoice No: 2010149

Mr. Godfrey Garza, Jr., CFM
Hidalgo County Drainage District No. 1
902 N. Doolittle Rd.,
Edinburg, TX 78539

Project 2010-1052-01 HCMDS Phase II - J-09 Lateral Drain Ditch

Design and Right of Way Mapping of HCMDS Phase II - J-09 Lateral Drain Ditch
Work Authorization No. 1
P.O. No. 636565

Professional Services from April 1, 2010 to April 30, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Services	661,400.00	30.00	198,420.00	66,140.00	132,280.00
Basic Topography Services	188,000.00	80.00	150,400.00	150,400.00	0.00
Control Points and Benchmarks	75,000.00	0.00	0.00	0.00	0.00
ROW Parcels Donated	87,500.00	0.00	0.00	0.00	0.00
ROW Parcels Purchased	75,000.00	0.00	0.00	0.00	0.00
Total Fee	1,086,900.00		348,820.00	216,540.00	132,280.00
		Total Fee		**132,280.00**	

Billing Summary	Current	Prior	To-Date
Total Billings	132,280.00	216,540.00	348,820.00
Total Fee			1,086,900.00
Remaining Fee			738,080.00

Total this Invoice **$132,280.00**

cc: Commissioner Oscar L. Garza, Jr.

Authorized _____ Date: 5.18.10
Mark Lupher, P.E.

HIDALGO COUNTY
MAY 20 2010

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TEDSI

1201 East Expressway 83
Mission, Texas 78572
(Phone) 956/424-7898
(Fax) 956/424-7022

INVOICE

Commisioner Oscar L. Garza, Jr. Hidalgo County - Precinct 4 1102 N. Doolittle Road Edinburg, Texas 78539	Invoice Date: March 17, 2010 TEDSI Invoice No.: 201073 TEDSI Project No.: 2010-1052-01 Invoice Period: NTP through February 28, 2010

Design and Right Of Way Mapping of HCMDS Phase II – J-09 Lateral Drain Ditch

Work Authorization No. 1
PO No. 636565

Contract Amount	Contract Amount Remaining
$1,086,900.00	$1,020,930.00

MAR 23 2010

Basic Services	Fee	% Complete This Period	% Complete To Date	Amount This Period	Amount To Date
Engineering Services	$661,400.00	5%	5%	$ 33,070.00	$ 33,070.00
Basic Topography Services	$188,000.00	17.5%	17.5%	$ 32,900.00	$ 32,900.00
Additional Services					
Control Points and Benchmarks	$75,000.00	0%	0%	$ -	$ -
ROW Parcels Donated	$87,500.00	0%	0%	$ -	$ -
ROW Parcels Purchased	$75,000.00	0%	0%	$ -	$ -
Subtotal	**$1,086,900.00**		6.1%	$ 65,970.00	$ 65,970.00

0-1341-431-50-115079-0711
0-1341-431-50-115079-0733
P.O. # 636565

HIDALGO COUNTY
APR 06 2010
DRAINAGE DISTRICT #1

TOTAL FEE EARNED:	$ 65,970.00
LESS PREVIOUSLY INVOICED:	$ -
TOTAL AMOUNT DUE THIS INVOICE:	$ 65,970.00

Mark W. Lupher, P.E., RPLS, CFM
Project Principal

INVOICE RECEIVED BY: ON 3/24/10
GOODS/SERVICES RECEIVED BY: ON thru Feb 28, 2010
5/3/2010

TEDSI INFRASTRUCTURE GROUP
TEDSI
Consulting Engineers
1201 East Expressway 83 • Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

April 20, 2010
Project No: 2010-1052-01
Invoice No: 2010113

0-1341-431-50-115-079-0-733
0-1341-431-50-115-079-0-711

INVOICE RECEIVED BY: CB ON 5/3/10
GOODS/SERVICES RECEIVED BY: CB ON 3/1-31/10

P.O. # 636565

Mr. Godfrey Garza, Jr., CFM
Hidalgo County Drainage District No. 1
902 N. Doolittle Rd.,
Edinburg, TX 78539

Project 2010-1052-01 HCMDS Phase II - J-09 Lateral Drain Ditch

Design and Right of Way Mapping of HCMDS Phase II - J-09 Lateral Drain Ditch
Work Authorization No. 1
P.O. No. 636565

Professional Services from March 1, 2010 to March 31, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Services	661,400.00	10.00	66,140.00	33,070.00	33,070.00
Basic Topography Services	188,000.00	80.00	150,400.00	32,900.00	117,500.00
Control Points and Benchmarks	75,000.00	0.00	0.00	0.00	0.00
ROW Parcels Donated	87,500.00	0.00	0.00	0.00	0.00
ROW Parcels Purchased	75,000.00	0.00	0.00	0.00	0.00
Total Fee	1,086,900.00		216,540.00	65,970.00	150,570.00
		Total Fee		**150,570.00**	

Billing Summary	Current	Prior	To-Date
Total Billings	150,570.00	65,970.00	216,540.00
Total Fee			1,086,900.00
Remaining Fee			870,360.00

Total this Invoice **$150,570.00** PD/ck

cc: Commissioner Oscar L. Garza, Jr.

Authorized Date: 4.20.10
Mark Lupher, P.E.

APR 22 2010

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AGREEMENT FOR GENERAL ENGINEERING SERVICES
Contract No. C-10-062-02-16

THIS AGREEMENT is made, by and between **HIDALGO COUNTY,** acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and **TEDSI Infrastructure Group, Inc.**, professional engineers of Mission, Texas, hereinafter called the "**Engineer**".

WITNESSETH:

WHEREAS, the **Owner** desires to contract with the **Engineer** to provide **General Engineering Services** for the **Design and Right Of Way Mapping of HCMDS Phase II – J-09 Lateral Drain Ditch from North Main Drain to County Road 3601 (Approx. 8 Miles)** for Hidalgo County Precinct Number Four.

NOW, THEREFORE, the **Owner** and the **Engineer** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

ARTICLE 1. Employment of Engineer. The **Owner** agrees to employ the **Engineer** and the **Engineer** agrees to perform general engineering, rights of way & field topographic services as stated in the articles to follow, and for having rendered such services, the **Owner** agrees to pay the **Engineer** compensation as stated in the articles to follow.

ARTICLE 2. Character and Extent of Services. This Agreement will provide for of the **Project** with the following:

2.1. Scope of Work. The **Owner** will furnish items and provide those services for the development of Work Authorizations and fulfillment of this Agreement, as identified in **EXHIBIT "A"** -***Services to be Provided by the Owner***, attached hereto and made a part of this Agreement. The **Engineer** shall render professional engineering services for the development of said Work Authorizations and fulfillment of this Agreement as identified in **EXHIBIT "B"**-***Services to be Provided by the Engineer***, attached hereto and made a part of this Agreement.

2.2 Classification of Services. For this Agreement, the professional services to be provided by the **Engineer**, as more particularly identified in **EXHIBIT "B"**, attached hereto.

2.3 Schedule of Work. The **Engineer** shall prepare a schedule of work (hereinafter referred to as "**Work Schedule**") in accordance with the terms identified in **EXHIBIT "C"**-***Work Schedule***, attached hereto and made a part of this Agreement.

ARTICLE 3. Period of Service. Upon execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof.

3.1 Termination Date. This Agreement shall terminate at the completion of services as defined in Exhibit B, attached hereto. The **Owner** assumes no liability or obligation for payment to the **Engineer** for work performed or costs incurred by the **Engineer** prior to the date authorized by the **Owner** for the **Engineer** to begin work or during periods when work is suspended.

3.2 Suspension of Work. Should the **Owner** desire to suspend the work under this Agreement, but not terminate this Agreement, the Owner shall provide thirty (30) calendar days verbal notification to the **Engineer**, followed by written confirmation from the **Owner** to the **Engineer** to that effect. The thirty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer**. The work under this Agreement may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written notice from the **Owner** to the **Engineer**. The sixty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer**.

3.3 Termination of Agreement. This Agreement may be terminated by any of the following conditions:

(1) **Commitment of Current Revenues.** In the event that, during any term hereof, the **Owner** does not appropriate sufficient funds to meet to the obligations of this Agreement, the **Owner** may terminate this Agreement upon thirty (30) days written notice to the **Engineer**. The **Owner** 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 the **Owner** pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp.1995).

(2) By mutual agreement and consent, in writing, of both the **Engineer** and the **Owner**.

(3) By the **Owner**, upon failure of the **Engineer** to fulfill the **Engineer**'s obligations set forth herein in a satisfactory manner as determined by the **Owner** and in sole opinion of the **Owner**, after the **Owner** provides written notice to the **Engineer** of such failure and the **Engineer** has not corrected such failure within (30) days of such written notice by the **Owner**.

(4) By the **Engineer**, upon failure of the **Owner** to fulfill the **Owner**'s obligations set forth herein, after the **Engineer** provides written notice to the **Owner** of such failure and the **Owner** has not corrected such failure within thirty (30) days of such written notice by the **Engineer**.

(5) By the **Owner** "without" cause upon thirty (30) days written notice to the **Engineer**.

(6) By satisfactory completion of all services and obligations described herein.

Should the **Owner** terminate this Agreement as herein provided, no fees other than fees due and payable at the time of termination shall thereafter be paid to the **Engineer** notwithstanding anything herein to the contrary. In determining the value of the work performed by the **Engineer** prior to termination, the **Owner** shall be the sole judge of the value of such work performed. Compensation for work at termination will be based on a percentage of the work completed at that time. Should the **Owner** terminate this Agreement under (5) of the paragraph above, the amount charged during the thirty (30) day notice period shall not exceed the amount charged during the preceding ninety (90) days.

If the termination of this Agreement is due to the failure of the **Engineer** to fulfill the **Engineer**'s obligations under this Agreement, the **Owner** may take over the Work Authorization and prosecute the work to completion. In such case, the **Engineer** shall be liable to the **Owner** for any additional cost occasioned by the **Owner**.

If the **Engineer** defaults in the performance of this Agreement or if the **Owner** terminates this Agreement for fault on the part of the **Engineer**, the **Owner** will give consideration to payment of an amount in settlement to include: the actual costs incurred by the **Engineer** in performing the work to the date of default, the amount of work required which was satisfactorily completed to date of default, the value of the work which is usable to the **Owner**, the cost to the **Owner** of employing another consultant and/or firm to complete the work required and the time required to do so, and other factors which affect the value to the **Owner** of the work performed at the time of default. This Agreement shall not be considered as specifying the exclusive remedy for any default by the **Engineer**, but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

The termination of the Agreement and payment of an amount in settlement as prescribed above shall extinguish all rights, duties, and obligations of the **Owner** and the **Engineer** under this Agreement, except the obligations set forth in Articles 11.2, 12, 13, 15, 16, 17, 18.3, 19, 22, and 26, hereto.

ARTICLE 4. Progress and Coordination. The **Engineer** shall, from time to time during the progress of the work, confer with the **Owner**. The **Engineer** shall prepare and present such information as may be pertinent and necessary, or as may be requested by the **Owner**, in order to evaluate features of the **Engineer**'s services and work.

At the request of the **Owner** or the **Engineer**, conferences shall be provided at the **Engineer**'s office, the office of the **Owner**, or at other locations designated by the **Owner**. These conferences shall also include evaluation of the **Engineer**'s services and work when requested by the **Owner**.

All applicable study reports shall be submitted in preliminary form for approval by the **Owner** before the final report is issued. The **Owner**'s comments regarding the **Engineer**'s preliminary report will be addressed by the **Engineer** in the final report.

If funds by other agencies or entities are to be used for the development of the **Project** under this Agreement, the **Engineer**'s services and work will be subject to periodic review and approval by other agencies or entities, including those of the city, county, state, and/or federal agencies.

Should it be determined that the progress in the production of the **Engineer**'s services and work does not satisfy the requirements of the approved **Work Schedule** as provided by **EXHIBIT "C"**, attached hereto, the **Owner** shall review the approved **Work Schedule** with the **Engineer** to determine the corrective action needed by either the **Owner** or the **Engineer**.

The **Engineer** shall promptly advise the **Owner** in writing of events which have a significant impact upon the progress of the **Engineer**'s services and work and the approved **Work Schedule**, including:

(1) problems, delays, adverse conditions which will materially affect the ability to attain contract objectives, prevent the meeting of time schedules and goals, or preclude the timely completion and submittal of Work Authorization deliverables by the **Engineer** within established time periods; this disclosure will be accompanied by a statement by the **Engineer** of recommended or immediate action taken, or contemplated, and any **Owner** or other agency or entity assistance needed to resolve the situation; and

(2) favorable developments or events which enable meeting the **Work Schedule** goals sooner than anticipated.

ARTICLE 5. Compensation and Fees. For and in consideration of the services to be rendered by the **Engineer**, the **Owner** shall compensate the **Engineer** as follows:

5.1 ***Services.*** For and in consideration of the ***Services*** to be rendered by the **Engineer**, as identified in Article 2 and more particularly identified in **EXHIBIT "B"**, attached hereto, the maximum amount payable by the **Owner** to the **Engineer** for ***Services***, subject to adjustment in accordance with Article 6.1 herein, will be provided in each work authorization issued. Payments to the **Engineer** for ***Services*** shall be made by the **Owner,** upon presentation by the **Engineer** of the monthly **Request for Payment**, in accordance with the terms and provisions of Article 6 herein.

5.2 ***Special Services.*** Those services that may be required to be provided by the **Engineer** as ***Special Services*** are set forth below and more particularly described in **EXHIBIT "B"**, attached hereto. For and in consideration of these ***Special Services*** rendered as required by the **Engineer**, the **Owner** shall pay the **Engineer** a negotiated lump sum fee (hereinafter referred to as "**Special Services Fee**") at the hourly labor rates and non-labor rates (hereinafter referred to as "**Contract Rates**") specified in **EXHIBIT "D"-*Contract Rates***, attached hereto and made a part of this Agreement, and as follows:

1. RESIDENT OR SITE ENGINEER, INSPECTOR. Actual performance of services of project site engineer, resident engineer and/or inspector, if required by **Owner**.

2. DOCUMENT COPIES. Actual performance and / or providing of additional copies (over 3) of reports; additional copies (over 3) of plans (contract drawings), specifications, and estimates (PS&E); additional copies (over 3) of bidding documents; additional copies (over 3) of as-built drawings.

3. EXTRA TRAVEL. Extra travel required of **Engineer** and authorized by **Owner** to points outside of Hidalgo County.

4. EXPERT WITNESS. Assistance to the **Owner** as expert witness in any litigation with third parties, arising from the development or construction of the improvements provided in each Work Authorization.

5. MISCELLANEOUS. Investigations involving detailed consideration of operation, maintenance and overhead expenses and (unless otherwise agreed) the preparation of rate schedules, earning and expense statements; preparation of feasibility studies; environmental document preparation; appraisals, valuations, and material audits; or inventories required for certification of force account construction performed by the **Owner**; preparation of change orders for extra work done by the **Contractor.**

ARTICLE 6. Method of Payment.

6. 1 Request for Payment. Payments to the **Engineer** 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 Article 7 herein. For each **Work Authorization**, the **Engineer** shall prepare and submit to the **Owner** 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 **Engineer** 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 **Engineer** shall submit to the **Owner** 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 Authorization**s together with a detailed breakdown of the amount and the sum of all prior payments. The **Owner** shall review each such **Request for Payment** and may make such exceptions as the **Owner** reasonably deems necessary or appropriate under the circumstances then existing. About ten (10) working days after the Commissioners Court of the **Owner** meets approving such payment, the **Owner** shall

make payment to the **Engineer** in the amount approved as aforesaid subject to Article 6.4 herein and below. If OWNER fails to make any payment due ENGINEER for services and expenses within thirty days after receipt of ENGINEER's invoice therefore, the amounts due ENGINEER will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; and, in addition, ENGINEER may, after giving seven days' written notice to OWNER, suspend services under this Agreement until ENGINEER has been paid in full all amounts due for services, expenses and charges. Payments will be credited first to interest and then to principal. In the event of a disputed or contested billing, only that portion so contested may be withheld from payment, and the undisputed portion will be paid.

If the Work Authorization, or any portion(s) thereof, are deleted or otherwise not constructed, compensation to the **Engineer** by the **Owner** for the Work Authorization or such portions of the Work Authorization shall be only the amounts paid the **Engineer** for actual work performed in accordance with the **Work Authorization**(s) approved by the **Owner**.

6.2 Final Payment. After final completion of the work and acceptance thereof by the **Owner**, the **Engineer** shall submit a final request for payment (**"Final Request for Payment"**) which shall set forth all amounts due and remaining unpaid to the **Engineer** and upon approval thereof by the **Owner**, the **Owner** shall pay to the **Engineer** the amount due (**"Final Payment"**) under such **Final Request for Payment** in accordance with the provisions of Article 6.1 hereof. The **Final Payment** shall not be made until the **Engineer** delivers to the **Owner** an affidavit that so far as the **Engineer** has knowledge or information any and all amounts due for materials and services over which the **Engineer** has control have been paid.

6.3 Qualification on Obligations to Pay. Any provision hereof to the contrary notwithstanding, the **Owner** shall not be obligated to make any payment (whether a payment under Article 6.1 hereof or **Final Payment)** to the **Engineer** hereunder if any one or more of the following conditions precedent exist:

(1) The **Engineer** 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 **Engineer**'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 **Engineer**'s services which were performed in accordance with this Agreement;

(3) The **Engineer** has failed to make payments promptly to consultants or other third parties used in connection with the Work Authorization for which the **Owner** has made payment to the **Engineer**;

(4) If the **Owner**, in good faith judgment, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the **Engineer**'s services in accordance with this Agreement, no additional payments will be due the **Engineer** hereunder unless and until the **Engineer**, at its sole cost, performs a sufficient portion of the **Engineer**'s services so that such portion of the compensation then remaining unpaid is determined by the **Owner** to be sufficient to so complete the **Engineer**'s services.

6.4 No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the **Engineer**'s services to which such partial payment related or relieves the **Engineer** of any of its obligations hereunder with respect thereto.

6.5 The **Engineer** shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the **Engineer**'s services.

6.6 Waiver. The making of the **Final Payment** shall constitute a waiver of all claims by the **Owner** except those arising from (1) faulty or defective services of the **Engineer** appearing after completion of the **Project**, (2) failure of the **Engineer**'s services to comply with the requirements of this Agreement or any contracts or Agreements related to the Work Authorization, 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 **Engineer** except those previously made in writing and identified by the **Engineer** as unsettled at the time of the **Final Request for Payment**.

ARTICLE 7. Work Authorization. After execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof, only as authorized by the **Owner** through an agreed **Work Authorization** document in the form identified in **EXHIBIT "E"** – ***Work Authorization Form***, attached hereto and made a part of this Agreement. The **Engineer** will identify, as approved by the **Owner**, the needed services for the Work Authorization, as required through the course of the development of the Work Authorization. The **Owner** shall authorize the **Engineer** to perform one or more of the agreed tasks identified in **EXHIBIT "B"**, attached hereto, in the form of individual work authorizations. Upon authorization from the **Owner**, the **Engineer** 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 **Owner** and the **Engineer**. 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 "D"**, attached hereto. The **Work Authorization** shall not waive the **Owner**'s and the **Engineer**'s responsibilities and obligations established in this Agreement.

The estimated cost proposal for each **Work Authorization**, developed by the **Engineer** and approved by the **Owner**, shall be used by the **Owner** 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 **Engineer**

shall submit the Work Authorization's deliverables as specified in the executed **Work Authorization** to the **Owner** for review and acceptance.

Work included in a **Work Authorization** shall not begin until the **Owner** and the **Engineer** 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 **Engineer** and the **Owner**. The **Engineer** shall promptly notify the **Owner** of any event that will affect completion of the **Work Authorization**. All **Work Authorizations** must be executed and completed by both the **Engineer** and the **Owner** within the period established for this Agreement as specified in Article 3 hereof.

The final acceptance by the **Owner** of each **Work Authorization** shall serve as evidence of completion, on the part of the **Engineer**, of all services under this Agreement insofar as they pertain to that portion of work identified in the applicable work authorization.

ARTICLE 8. Supplemental Agreements. The terms of this Agreement may be amended by supplemental agreement if the **Owner** determines that (1) there is a need to extend the **Termination Date** identified in Article 3.1 hereof, (2) there has been a significant change in the scope, complexity or character of the services to be performed by the **Engineer**, and/or (3) for any other reason agreeable to the **Owner** and the **Engineer**. All supplemental agreements will be developed in the form identified in **EXHIBIT "F"** – ***Supplemental Agreement Form***, attached hereto and made a part of this Agreement, and incorporated herein by reference as "**Supplemental Agreement**".

If determined appropriate by the **Owner**, additional compensation to the **Engineer** for (1), (2) and/or (3) above shall be paid as a negotiated lump sum fee at the **Contract Rates** specified in **EXHIBIT "D"**, attached hereto. The negotiated lump sum fee shall be incorporated into the **Supplemental Agreement**.

Any **Supplemental Agreement** must be executed by both the **Engineer** and the **Owner** prior to the **Termination Date** specified in Article 3 hereof.

It is distinctly understood and agreed that no claim by the **Engineer** for additional work, as identified in Article 9 hereof, or changes or revisions in work, as identified in Article 10 hereof, shall be made by the **Engineer** until full execution of the **Supplemental Agreement** and authorization to proceed is granted by the **Owner**. The **Owner** reserves the right to withhold payment to the **Engineer** pending verification of satisfactory work performed by the **Engineer**.

ARTICLE 9. Additional Work. If the **Engineer** is of the opinion that any work it has been directed to perform is beyond the scope of this Agreement and constitutes extra work, the **Engineer** shall promptly notify the **Owner** in writing. In

the event the **Owner** finds that such work does constitute extra work, the **Owner** shall so advise the **Engineer** and a written supplemental agreement will be executed between the **Owner** and the **Engineer** as provided herein. The **Engineer** shall not perform any proposed additional work or incur any additional costs prior to the execution by both the **Engineer** and the **Owner** of a supplemental agreement. Additional compensation from the Owner to the Engineer shall be paid as a negotiated lump sum fee at the **Contract Rates** specified in **EXHIBIT "D"**, attached hereto. The negotiated lump sum fee shall be incorporated into the supplemental agreement as specified in Article 8 hereof. The **Owner** shall not be liable or under any obligation to compensate the **Engineer** for work performed or costs incurred by the **Engineer** relating to additional work not directly associated with the performance of the work authorized in this Agreement or as amended through supplemental agreement.

ARTICLE 10. Changes or Revisions in Work. If the **Owner** finds it necessary to request changes to the work, and the changes are within the applications of sound engineering principles, the **Engineer** shall make such revisions if requested and directed by the **Owner**.

10.1 Preliminary Work. The **Engineer** will make, without expense to the **Owner**, such revisions of any preliminary reports or drawings as may be required to meet the needs of the **Owner** and the applications of sound engineering principles.

10.2 Previously Approved or Satisfactorily Completed Work. If the **Owner** finds it necessary to request the **Engineer** to make changes to work previously approved by the **Owner** or work satisfactorily completed for which the **Owner** approves or, after a definite plan has been approved by the **Owner**, if a decision is subsequently made by the **Owner**, which for proper execution involves extra services and expenses for changes in or additions to the drawings, specifications or other documents, this will be considered as additional work, and compensation from the **Owner** to the **Engineer** will be in accordance with Article 9 hereof.

10.3 Project Delays. If the **Engineer** is required to perform additional work due to delays by the imposition of causes not within the **Engineer**'s control, such as by the re-advertisement of bids or by the delinquency or insolvency of contractors, such work associated with these delays shall be considered additional work, and the **Engineer** shall be compensated by the **Owner** for such extra services and expense in accordance with Article 9 hereof.

10.4 Reduction of Project Cost. Notwithstanding any provision herein to the contrary, in the event it is necessary for the **Owner** to require changes in the final plan to enable it to reduce the construction cost the **Engineer** will be required to make such revisions or changes. These changes will be considered additional work by the **Engineer**. Payment for this additional work will then be made to the **Engineer** in accordance with Article 9 hereof.

ARTICLE 11. Ownership and Release of Documents.

11.1 Ownership of Documents. Original drawings and specifications are the property of the **Engineer**; however, the Work Authorization deliverables are the property of the **Owner**, and the **Engineer** may not use the drawings and specifications thereof for any purpose not relating to the Work Authorization without the **Owner**'s consent. The **Owner** shall be furnished with such reproductions of drawings and specifications as the **Owner** may reasonably require. Upon completion of the work or any earlier termination of this Agreement under Article 3.4 hereof, the **Engineer** will revise drawings to reflect changes made during construction and will promptly furnish the **Owner** with one complete set of reproducible record prints. Prints shall be furnished by the **Engineer**, as an additional service, at any other time requested by **Owner**. All such reproductions shall be the property of the **Owner** who may use them without the **Engineer**'s permission for any proper purpose relating to the Work Authorization, including, but not limited to, additions to or completion of the Work Authorization. Any additions or revisions by the **Owner** to a drawing signed, sealed, and dated by a registered professional engineer, shall be made in accordance with the Texas Engineering Practice Act and the Rules of the State Board of Registration for Professional Engineers.

All documents furnished to the **Engineer** by the **Owner** shall be delivered to the **Owner** upon completion or termination of this Agreement. The **Engineer**, at the **Engineer**'s own expense, may retain copies of such documents or any other data under this Agreement.

11.2 Release of Documents or Information. Release of information to the public or others regarding the Work Authorization will be in accordance with the Texas Public Information Act.

ARTICLE 12. Discounts, Rebates, Refunds. In connection with procurement services rendered by the **Engineer**, if procurement services are required of the **Engineer** hereunder, all discounts, rebates and refunds shall accrue to the **Owner**. For some purchases, the **Engineer** may deem that payment within the discount period is not safe; and/or inspection, guarantees, or other considerations may dictate delay. In such cases, the **Engineer** shall promptly notify the **Owner** so that a course of action may be mutually agreed upon by the **Owner** and the **Engineer**.

ARTICLE 13. Records, Accounting, Inspection. The **Engineer** shall keep full and detailed records and accounts in a manner approved by the **Owner**. The **Engineer** shall afford the **Owner**'s authorized personnel and independent auditors, if any, full access to the work performed by the **Engineer** regarding the Work Authorization and to all of the **Engineer**'s books, records, correspondence, instructions, drawings, receipts, vouchers and other documents relating to such work under this Agreement, and the **Engineer** shall preserve all such records for three (3) years after final payment. The **Engineer** shall deliver

to the **Owner** upon completion of such work, a statement of the cost of such work detailed according to the accounting procedure and requirements of the **Owner**.

ARTICLE 14. Subcontracting and Assignment. The **Engineer** shall not assign, subcontract or transfer the **Engineer**'s interest in this Agreement without the prior written consent of the **Owner**. The **Engineer** shall bind every subconsultant by written subcontract to observe all the terms of this Agreement to the extent that they may be applicable to each subconsultant. No subcontract relieves the **Engineer** of any responsibilities under this Agreement.

The **Engineer**, and the **Owner**, do hereby bind themselves, their successors, executors, administrators and assigns to each other party of this Agreement and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this contract.

ARTICLE 15. Patents. The **Engineer** shall indemnify and save the **Owner** harmless from all liability for alleged or actual infringement of any patent resulting from the use of apparatus or equipment furnished or designed by the **Engineer** or from the use of any process designed by the **Engineer** or effected by said apparatus or equipment, and the **Engineer** shall indemnify and save the **Owner** harmless from and against all costs, legal fees, expenses and liabilities incurred in or about any claim of or action for such infringement; provided, however, that the **Owner** shall promptly transmit to the **Engineer** all papers served on the **Owner** in any suit involving such claim of infringement, and provided further, that the **Owner** permits the **Engineer** to have entire charge and control of the defense of any such suit. If because of actual infringement the use of such apparatus, equipment, or process is enjoined, the **Engineer** shall refund the purchase price thereof in proportion to the length of service uncompleted, the life of such apparatus or equipment being assumed as five years. The **Engineer** hereby grants to the **Owner** a non-exclusive, royalty-free license under patents now or hereafter owned by the **Engineer** covering any machines, apparatus, processes, articles, or products included in the **Engineer**'s work hereunder.

ARTICLE 16. Confidential Information, Inventions and Other Restrictions.

16.1 Confidential Information. The **Engineer** shall not use in any way, commercial or otherwise, except to the extent required by the proper performance of this Agreement; and shall hold in confidence and not disclose to any person, for any reason or at any time, any information relating to the secret processes, products, compositions, machinery, apparatus or trade secrets of the **Owner**, or any other confidential information given to the **Engineer** by any of the **Owner**'s commissioners, elected officials, employees, or representatives or acquired by the **Engineer** during the term of or as a result of this Agreement. Any information not generally available to the public shall be considered secret and confidential for the foregoing purposes;

provided, however, that any technical information which was lawfully in the **Engineer**'s possession prior to such disclosure to the **Engineer** by the **Owner** or which is or shall lawfully be published or become part of general knowledge from sources other than the **Engineer** or which otherwise shall lawfully become available to the **Engineer** from a source other than the **Owner**, shall not be subject to these provisions. All the foregoing stipulations shall apply to such information and work hereunder as well as to any information and ideas originated or developed by the **Engineer** in performing such work. Such information may, of course, be disclosed to the proper officials or employees of the **Owner** if necessary to perform the work hereunder. The **Engineer** shall, however, inform each of its employees who receive such information of these restrictions and the **Engineer** shall take all reasonable precautions and exert all reasonable efforts to assure conformance with such restrictions by all of its officers, employees, and agents, obtaining from them if necessary, agreements satisfactory to the **Owner**, effectuating the purposes of this Article.

16.2 Inventions. The **Engineer** shall communicate to the **Owner** at once, and require the **Engineer**'s employees assigned to the Work Authorization to communicate to the **Owner** all inventions and improvements which any of the **Engineer**'s employees, either alone or in conjunction with any of the **Owner**'s employees may conceive, make or discover during the course of or as a result of work on any Work Authorization under this or any ensuing agreement with the **Owner** that relates to the processes, products, compositions, machinery or plants of the **Owner**, or relating in any way to any of the operations in which the **Owner** has been or is engaged at the time, and such inventions and improvements shall become the sole, exclusive property of the **Owner** without any obligation on its part to make any payment therefor in addition to any sums which the **Owner** may be obligated to pay to the **Engineer** as compensation for services rendered by the **Engineer** under contract with the **Owner**. The **Engineer** shall require its employees to execute patent applications and assignments thereof to the **Owner** or its nominees, and powers of attorney relating thereto for any country the **Owner** may designate, and shall take all other actions as the **Owner** may request to maintain and protect such inventions and improvements. The **Owner** shall pay all costs or charges incurred in protecting such inventions and improvements if the **Owner** desires to protect them. Before assigning any of the **Engineer**'s employees to work under any contract with the **Owner** concerning this Work Authorization, the **Engineer** shall obtain from them agreements satisfactory to **Owner** complying in all respects with the terms and provisions of this Article.

16.3 The rights and obligations set forth in Article 16 shall survive the performance of this Agreement, or any termination, discharge or cancellation thereof.

ARTICLE 17. Engineer's Seal, Responsibility and Warranties.

17.1 Engineer's Seal. The **Engineer** shall assign a responsible engineer or engineers licensed to practice in the State of Texas, who shall sign, seal and date all appropriate engineering submissions to the **Owner** in accordance with the Texas Engineering Practice Act and the Rules of the State Board of Registration for Professional Engineers.

17.2 Engineer's Responsibility. The **Engineer** shall be responsible for the accuracy of the work performed in Work Authorizations, and shall promptly make necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer**. No additional compensation will be made to the **Engineer** for any necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer**.

The **Engineer**'s responsibility for all questions arising from design errors and/or omissions will be determined by the **Owner** or a designee appointed by the **Owner**. The **Engineer** will not be relieved of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities until after the construction phase of the **Project** has been completed.

17.3 Warranties.

(a) The **Engineer** warrants that engineering design work performed by the **Engineer** hereunder shall be in accordance with sound engineering design practices and in conformance with applicable code and standards established for such work.

(b) Notwithstanding anything to the contrary contained in this Agreement, the **Owner** and the **Engineer** agree and acknowledge that the **Owner** is entering into this Agreement in reliance on the **Engineer**'s experience and abilities with respect to performing the **Engineer**'s services hereunder. The **Engineer** accepts the relationship of trust and confidence established between it and the **Owner** by this Agreement. The **Engineer** covenants with the **Owner** to use the **Engineer**'s **best** efforts, skill, judgment and abilities to design the improvements in each Work Authorization and to further the interests of the **Owner** in accordance with the **Owner**'s requirements and procedures, in accordance with all professional standards, and in compliance with all applicable national, federal, state, county and municipal laws, regulations, codes, ordinances, orders and with those of any other body having jurisdiction. If the development of plans, specifications and estimates (hereinafter referred to as "**PS&E**") are identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the Work Authorization, prior to the commencement of construction, the **Engineer** shall certify in writing to the **Owner** that the **PS&E** for the Work Authorization, and the improvements when built in accordance

therewith, conform to all applicable governmental regulations, statutes and ordinances then in effect. The **Engineer** represents, covenants and agrees that there are no obligations, commitments or impediments of any kind that will limit or prevent performance of the **Engineer**'s services.

(c) The **Engineer** represents, covenants and agrees that all of **Engineer**'s services to be furnished by the **Engineer** under or pursuant to this Agreement from the inception of the Agreement until the Work Authorization has been fully completed, shall be of the standard and quality which prevail among engineers of similar experience, knowledge, skill and ability engaged in engineering practice throughout Texas under the same or similar circumstances involving the design and construction.

(d) The **Engineer** represents, covenants and agrees that the **Engineer**'s special talent, training and experience cause the **Engineer** to be the prime professional on the Work Authorization; that because of such talent and training, the **Engineer** envisions the construction of the Work Authorization in its entirety, and possesses the special skills which enable the **Engineer** to recognize dangerous conditions that a reasonable, prudent engineer having such special skills could anticipate may arise from the proper use of the improvements after acceptance by **Owner**; that as the design professional, the **Engineer** has some measure of control over any such dangerous conditions; that the **Engineer** has knowledge which will enable the **Engineer** to recognize specific dangers that may arise from the proper use of the improvements after acceptance by **Owner**; and, that the **Engineer** recognizes that any commissioners, elected officials, employees, and agents of the **Owner**, plus residents and owners of property within the area affected by the improvements are within a class of foreseeable persons who will be relying on the improvements being designed in a professional and safe manner.

(e) If the development of **PS&E** is identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the Work Authorization, the **Engineer** represents, covenants and agrees that the **PS&E** of the improvements will be accurate and free from any material errors. The **Engineer** additionally represents, covenants, and agrees to the following: that the design of the improvements will conform to its foreseeable use with all the amenities as set forth in any **PS&E** developed by the **Engineer** for the Work Authorization; that the result of such **PS&E**, if built in accordance therewith, will be suitable for purposes for which the improvement is designed; that the result of **Engineer**'s inspection of the improvements will be suitable for purposes for which the improvements were designed; and, the improvements will be inspected in a workmanlike, professional manner and will be suitable for the Work Authorization's intended purpose. The **Engineer**'s responsibilities as set forth herein shall at no time be in any way diminished

by reason of any approval by the **Owner** of any **PS&E** developed by the **Engineer** for the Work Authorization, nor shall the **Engineer** be released from any liability by reason of such approval by the **Owner**, it being understood that the **Owner** at all times is ultimately relying upon the **Engineer**'s skill and knowledge in preparing such **PS&E**.

(f) In connection with the **Engineer**'s performance of procurement services hereunder, if any, the **Engineer** shall use its best efforts to obtain from all vendors of equipment and materials, fullest possible warranties against defective materials and workmanship for the benefit the **Owner**.

ARTICLE 18. Engineer's Resources. The **Engineer** shall furnish and maintain, at the **Engineer**'s own expense, office space for the performance of all services, skilled and sufficient personnel, as well as adequate and sufficient equipment to perform the services as required under this Agreement.

18.1 Project Manager. The **Engineer** shall provide a manager (**Project Manager**) for the Work Authorization that is a registered professional engineer in the State of Texas. The **Project Manager** shall have such knowledge and experience as will enable the **Project Manager** to perform the duties required for the services under this Agreement. The **Engineer** may change the **Project Manager** during the course of the Work Authorization without prior consent of the **Owner**. If, due to situations beyond the control of the **Engineer**, the **Engineer** must change the **Project Manager** prior to the completion and acceptance of the improvements, the **Engineer** will submit a request to change the **Project Manager** to the **Owner** for approval.

18.2 Employees of the Engineer. All employees of the **Engineer** shall have such knowledge and experience as will enable them to perform the duties assigned to them and required for the services under this Agreement. Any employee of the **Engineer** who, in the opinion of the **Owner**, is incompetent, or whose conduct becomes detrimental to the work required under this Agreement, shall immediately be removed from association with the Work Authorization when so instructed by the **Owner**. The **Engineer** certifies that the **Engineer** presently has employed sufficient and qualified personnel, and will maintain sufficient and qualified personnel for performance of the services under this Agreement.

18.3 Documents/Information Exchange. The purpose of this Article is to define the required automated resources, format for graphics files, and information exchange pertaining to the Work Authorization. Taking into consideration that the **Owner** has a significant investment in the development of the improvements, there is a need for the **Engineer** to provide consistency in document development for information exchange. Consistency in document development for information exchange and production will help facilitate an economically efficient improvement. Therefore, the **Engineer** shall provide the

Owner with documents and information in accordance with the special requirements outlined in **EXHIBIT "B"** attached hereto.

ARTICLE 19. Indemnification. To the fullest extent permitted by applicable law, the **Engineer** and its agents, partners, subcontractors, and consultants (collectively "**Indemnitors**") shall and do agree to indemnify, and hold harmless the **Owner**, the **Owner**'s respective directors, elected officials, employees and agents (collectively "**Indemnitees**") from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses, including attorney fees, of any nature, kind or description (collectively "**Liabilities**") of any person or entity whomsoever arising out of, caused by or resulting from the negligent performance of the **Engineer**'s services through activities of the **Engineer**, its agents, partners, subcontractors and/or consultants performed under this Agreement, and which are caused by or result from error, omission, or negligent act of the **Engineer** or of any person employed or contracted by the **Engineer** provided that any such **Liabilities** (1) are attributable to bodily injury, personal injury, sickness, disease or death of any person, or to the injury to or destruction of tangible personal property including the loss of use and consequential damages resulting therefrom and (2) are caused in whole or in part by any negligent act or omission of the **Engineer**, anyone directly or indirectly employed by the **Engineer** or anyone for whose acts the **Engineer** may be legally liable. The **Engineer** shall also save harmless the **Owner** from any and all expense, including, but not limited to, attorney fees which may be incurred by the **Owner** in litigation or otherwise resisting said claim or liabilities which may be imposed on the **Owner** as a result of such activities by the **Engineer**, its agents, partners, subcontractors and/or consultants. In this connection, it is agreed and understood that the **Engineer** shall not be responsible for any portion of the liability proximately caused by the **Owner**'s negligence.

ARTICLE 20. Joint and Several Liability. In the event more than one of the **Indemnitors** are connected with an accident or occurrence covered by the indemnification in Article 19 hereof, then each of such **Indemnitors** shall be jointly and severally responsible to the **Indemnitees** for indemnification and the ultimate responsibility among such **Indemnitors** for the loss and expense of any such indemnification shall be settled by separate proceedings and without jeopardy to any **Indemnitee**. The provisions of this Article shall not be construed to eliminate or reduce any other indemnification or right which the **Owner** or any of the **Indemnitees** has by law.

ARTICLE 21 Insurance. The **Engineer** shall obtain and maintain insurance in the limits of liability for each of the types of insurance coverage identified as follows:

(1) Workers' Compensation, endorsed with a waiver of subrogation in favor of the **Owner** in accordance with the statutory obligations imposed by Worker's Compensation or Occupational Disease laws under the Texas Workers' Compensation Law ("**Statutory Texas**").

(2) Commercial General Liability, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20 herein*, in limits of liability not less than one million dollars (**$1,000,000**) combined single limit each occurrence and in the aggregate for bodily injury and property damage.

(3) Texas Business Automobile Policy, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20 herein*, in limits of liability not less than two hundred fifty thousand dollars (**$250,000**) each person for bodily injury, five hundred thousand dollars (**$500,000**) each occurrence for bodily injury, and one hundred thousand dollars (**$100,000**) each occurrence for property damage.

(4) Professional Liability in limits of **$1,000,000** each claim and aggregate.

The **Engineer** covenants and agrees to maintain an insurance policy in the minimum limits of liability for each of the types of insurance coverage identified above. The **Engineer** shall furnish the **Owner** with a certificate of insurance **(*Hidalgo County* Certificate of Insurance)** showing the said policy to be in full force and effect during the period of service, identified in Article 3 hereto, for this Agreement. The completed ***Hidalgo County Certificate of Insurance*** shall be attached hereto and identified as **EXHIBIT "G"- *Hidalgo County Certificate of Insurance***. The **Engineer** will be considered in breach of contract should the **Engineer** fail to maintain an insurance policy in the minimum limits of liability and requirements identified above while performing services for and under this Agreement, and will be subject to default and termination of the Agreement as outlined in Article 3.4 hereto. Additionally, the **Engineer** covenants and agrees to use its best efforts to maintain an insurance policy in the minimum limits of liability and requirements identified above until one year following the date of the acceptance of the Work Authorization by the **Owner**.

ARTICLE 22. Compliance with Laws. The **Engineer** shall comply with all applicable Federal, State and local laws, statutes, codes, ordinances, rules and regulations, and the orders and decrees of any court, or administrative bodies or tribunals in any manner affecting the performance of this Agreement, including, without limitation, worker's compensation laws,

minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the **Engineer** shall furnish the **Owner** with satisfactory proof of its compliance therewith.

ARTICLE 23. Noncollusion. The **Engineer** warrants that the **Engineer** has not employed or retained any company or persons, other than a bona fide employee working solely for the **Engineer**, to solicit or secure this Agreement, and that the **Engineer** has not paid or agreed to pay any company, engineer or any other person or entity any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or execution of this Agreement. For breach or violation of this warranty, the **Owner** shall have the right to annul this Agreement without liability or, in the **Owner**'s discretion, to deduct from the ***Services Fee***, or otherwise recover, the full amount of each fee, commission, percentage, brokerage fee, gift or contingent fee.

ARTICLE 24. Gratuities. The **Owner** mandates that employees of the **Owner** shall not accept any benefits, gifts or favors from any person doing business or who reasonably speaking may do business with the **Owner** under this Agreement; the only exceptions allowed are ordinary business meals. Any person doing business with or who may reasonably seeking to do business with the **Owner** under this Agreement may not make any offer of benefits, gifts or favors to **Owner** employees, except as mentioned herein above. Failure on the part of the **Engineer** to adhere to this provision may result in the termination of this Agreement.

ARTICLE 25. Payment of Franchise Tax. The **Engineer** hereby certifies that the **Engineer** is not delinquent in Texas franchise tax payments, or that the **Engineer** is exempt from, or not subject to, such a tax. A false statement concerning corporation's franchise tax status shall constitute grounds for termination of the Agreement at the sole option of the **Owner**.

ARTICLE 26. Disputes. The **Engineer** shall be responsible for the settlement of all contractual and administrative issues arising out of any procurement made by the **Engineer** in support of the services under this Agreement.

ARTICLE 27. Severability. In the event 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.

ARTICLE 28. Notices. All notices to either party by the other required under this Agreement shall be personally delivered or mailed to such party at the following respective addresses:

OWNER:	***Hidalgo County***	**ENGINEER:**	**TEDSI Infrastructure Group, Inc.**
	100 East Cano, 2nd Floor		**1201 E. Expressway 83**
	Edinburg, Texas 78539		**Mission TX 78572**

The address may be changed by either party by written notice, and notice so mailed shall be effective upon mailing.

ARTICLE 29. Miscellaneous Provisions.

(a) This Agreement constitutes the entire Agreement between the **Engineer** and the **Owner** relating to the work herein described, and supersedes any prior understanding or written or oral contracts between the parties respecting the subject matter defined herein. There are no previous or contemporary representations or warranties of the **Owner** or the **Engineer** not set forth herein.

(b) Except as specifically provided herein, no modification, waiver, termination, rescission, discharge, or cancellation of this Agreement or of any terms thereof shall be binding on the **Owner** unless in writing and executed by an officer or employee of the **Owner** specifically authorized to do so.

(c) No waiver of any provision of or a default under this Agreement shall affect the right of the **Owner** thereafter to enforce said provision or to exercise any right or remedy in the event of any other default, whether or not similar.

(d) No modification, waiver, termination, discharge or cancellation of this Agreement or of any terms thereof shall impair the **Owner**'s rights with respect to any liabilities, whether or not liquidated, of the **Engineer** to the **Owner** theretofore accrued.

(e) All rights and remedies of the **Owner** specified in this Agreement are in addition to the **Owner**'s other rights and remedies.

(f) The **Engineer** shall remain an independent contractor and shall have no power, nor shall the **Engineer** represent that the **Engineer** has any power, to bind the **Owner** or to assume or to create any obligation express or implied on behalf of the **Owner** except as specifically authorized in advance by the **Owner**.

(g) The Agreement shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

(h) This Agreement may only be amended by a written document executed by the **Owner** and the **Engineer** as provided by Article 8 herein.

ARTICLE 30. Signatory Warranty The undersigned signatory or signatories for the **Engineer** hereby represent and warrant that the signatory is an officer of the organization for which he or she has executed this Agreement, and that he or she has full and complete authority to enter into this Agreement on behalf of the **Engineer**. The above-stated representations and warranties are made for the purpose of inducing the **Owner** to enter into this Agreement.

IN WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the 16th day of February, **2010**.

ENGINEER:
TEDSI Infrastructure Group, Inc.

BY: _____
Jesse Salinas, Principal

OWNER:
HIDALGO COUNTY

BY: _____
Rene A. Ramirez, County Judge

ATTEST:

By: _____
Arturo Guajardo Jr., Hidalgo County Clerk

ATTACHMENTS:

EXHIBIT A	-Scope of Services to be Provided by the Owner
EXHIBIT B	-Scope of Services to be Provided by the Engineer
EXHIBIT C	-Work Schedule
EXHIBIT D	-Engineer's Contract Rates
EXHIBIT E	-Work Authorization Form
EXHIBIT F	-Supplemental Agreement Form
EXHIBIT G	-Certificate of Insurance (*Hidalgo County*)

Approved As To Form:
Atlas & Hall, LLP

By: _____

EXHIBIT "A"

Services to be Provided by the Owner

The following provides an outline of the services to be provided by the **Owner** in the development of the **Work Authorizations**.

The **Owner** will provide to the **Engineer** the following:

1) Prepare and execute a Purchase Order with Hidalgo County Purchasing Department
2) Authorization to the Engineer to begin work.
3) Payment for work performed by the engineer.
4) Assistance to the Engineer, as necessary, to obtain required data and information from other local, regional, and state agencies that the Engineer cannot easily obtain.
5) Secure required Environmental permits from regulatory agencies
6) Acquire additional Right of Way identified by the Engineer
7) Provide any available relevant data that may on file concerning the Project.
8) Provide timely review and decisions in response to the Engineers request for information and/or submittals and deliverables.
9) Attend and participate in progress meetings as required and as coordinated and conducted by the Engineer.
10) Advertise and award, as assisted and recommended by the Engineer, construction contracts for the PS&E developed by the Engineer.
11) Attend pre-bid and pre-construction conferences coordinated and conducted by the Engineer.
12) Review and approve monthly and final estimates, developed by the Engineer, for payment to the Contractor. Compensate and pay the Contractor for work performed as identified in the approved monthly and final estimates.
13) Provide assistance to Engineer where necessary and possible with Owner information/resources to ensure project is completed within timely/efficient basis.
14) Provide Engineer with Geotechnical Data for pavement design and thickness.

EXHIBIT "B"

Generalized Services to be Provided by the Engineer

HCMDS Phase II – J - 09
From North Main Drain to County Road 3601

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CLASSIFICATION OF SERVICES. In accordance with Article 2.2 of this Agreement, the services to be provided by the **Engineer** shall be classified as either ***Basic Services*** or ***Special Services.*** The expanded descriptions of the services identified later in this exhibit and to be provided by the **Engineer** are classified as follows:

Management:

I. ENGINEERING MANAGEMENT (*EM*)

(A) Preliminary Project Planning and Development

(1) Project Development Schedule	***Basic***
(2) Construction Estimate	***Basic***
(3) Quality Control / Quality Assurance Program	***Basic***
(4) Subcontract Administration	***Basic***
(5) Funding Liaison and Funding Application Preparation	***Special***
(6) Capital Improvement Program (CIP)	***Basic***
(7) Management / Coordination of Engineering Activities	***Basic***
(8) Implementation of QC/QA Program	***Basic***

(B) Preliminary Engineering

(1) Preliminary Concept Conference	***Basic***
(2) Management / Coordination of Engineering Activities	***Basic***
(3) Implementation of QC/QA Program	***Basic***
(4) Preparation of ***"Preliminary Engineering Report"***	***Basic***
(5) Coordination with all reviewing agencies (FEMA, USACE, etc.)	***Basic***

(C) Final Design

(1) ***"Design Policy & Procedures Manual"***	***Basic***
(2) Design Concept Conference	***Basic***
(3) Management / Coordination of Engineering Activities	***Basic***
(4) Implementation of QC/QA Program	***Basic***

(D) Construction Management

(1) ***"Construction Management Policy & Procedures Manual"***	***Basic***
(2) Construction Bidding	***Basic***
(3) Owner's Representative	***Basic***
(4) Defects and Deficiencies	***Basic***
(5) Monthly Construction Progress Reports	***Basic***
(6) Recommendations for Payment to the Construction Contractor	***Basic***
(7) Project Site Management	***Special***
(8) Implementation of Qc/QA Program	***Basic***
(9) Change Orders	***Special***
(10) Final Acceptance, Performance Testing, Shop Drawing Review	***Basic***

Engineering:

II. PRELIMINARY PROJECT PLANNING & DEVELOPMENT

(1) Environmental Document Preparation & Public Involvement (if required By Federal agencies)	***Special***
(2) Field Surveying & Photogrammetry (if not provided by Owner)	***Special***

Engineering:

III. PRELIMINARY ENGINEERING, FINAL DESIGN & CONSTRUCTION

(A) Preliminary Engineering:

(1) Preliminary Field Surveying (using Lidar/ provided by **Owner**)	***Provided by Owner***
(2) Data Collection	***Basic***
(3) Geographical Information System	***Basic***
(4) Hydrologic Analysis	***Basic***
(5) Hydraulic Analysis	***Basic***
(6) Flood Plain Mapping	***Basic***
(7) Alternate Solutions /Recommendations for Final Design	***Basic.***
(8) Final Report – ***"Preliminary Engineering Report"***	***Basic***

(B) Final Design:

(1) Right-of-Way Data and ROW Map	***Special***
(2) Design Field Surveying	***Special***
(3) Geotechnical Investigations and Reports	***Special***
(4) Permitting	***Basic***
(5) Channel / Drainage Design	***Basic***
(6) Roadway Design	***Basic***
(7) Bridge Design	***Basic***
(8) Plans, Specifications & Estimates	***Basic***

(C) Construction:

(1) Construction Bidding Documents	***Basic***
(2) Project Site Representation:	***Special***
a. Engineering Support Data for Defects & Deficiencies	***Special***
b. Daily and Weekly Construction Reports	***Special***
c. Measurement / Calculations for Contractor Payment	***Special***
d. Project Engineer / Resident Engineer Services	***Special***
(3) Miscellaneous Technical Activities:	
a. Construction Field Surveying	***Special***
b. Shop Drawing Review	***Basic***
c. Control of Materials & Equipment	***Special***
d. Change Orders	***Basic***
(4) Final Acceptance:	
a. Performance Testing	***Special***
b. As-Built Drawings	***Basic***

EXPANDED DESCRIPTIONS OF SERVICES. The expanded descriptions of the services to be provided by the Engineer are described on the following pages.

I. ENGINEERING MANAGEMENT (*EM*)

The following outline provides a summary for the ***basic*** and ***special services*** to be provided by the **Engineer** under services of this Agreement. The contractual services will be outlined in each Work Authorization as outlined in Article 7.

For these services, the **Engineer** shall manage the **Project Team,** consisting of various sub-providers, in the development of the **Project** as defined and more particularly described in **EXHIBIT "B1"** attached to this Agreement. The services will include the following:

(A) **Preliminary Project Planning and Development.** In general, this will include the ***management*** of the preliminary planning process and advance project development (APD) that is required for the **Project.** (A summary of specific requirements for ***engineering*** activities are outlined later in this exhibit.) The **Engineer** will identify, coordinate, and implement the ***management*** requirements for preliminary planning and advance **Project** development for the **Project.** Specific work activities to be provided by the **Engineer** will include:

(1) **Project Development Schedule.** The **Engineer** will prepare a **Project Development Schedule.** This schedule will be developed from the notice to proceed with work through final record drawings. The schedule will be monitored, by the **Engineer,** throughout **Project** development. It will be provided, as well as any updates, to the **Owner** and each **Project Team** member as a part of the **Work Plan** identified in (1). The schedule will identify all major milestones and **Project** deliverables. The **Engineer** will inform the **Owner** (in reasonable advance of the delay) should the **Engineer** encounter delays that would prevent the performance of all work in accordance with the established schedule.

(2) **Construction Estimate**. The **Engineer** shall prepare a preliminary estimate for the construction of the **Project**. The preliminary construction estimate shall be monitored, verified and updated throughout the course of **Project** development.

(3) **Quality Control / Quality Assurance (QC/QA) Program**. The **Engineer** shall develop a quality control and quality assurance program for the **Project** to ensure the **Project Team** is producing quality work for the **Project**.

(4) **Subcontract Administration**. The **Engineer** shall initiate, execute and monitor all subcontracts for the duration of the **Project**. The **Engineer** shall advise and/or provide recommendations to the **Owner**, as the **Project** progresses, should additional sub-providers be required. All subcontracting and assignment will be in accordance with Article 14.

(5) **Funding Sources**. If approved by the **Owner** as ***Special Services***, as outlined in Article 5.2, the development and construction of the **Project** may be eligible for funding from outside sources. If approved by the **Owner** as ***Special Services***, the **Engineer**'s responsibilities regarding funding sources will include the following:

(a) **Liaison (Engineer)** will act as Corporate Sponsor for obtaining funding from potential funding sources for the **Project**. The Corporate Sponsor will act as liaison for the **Owner** to applicable State and Federal resource agencies for possible funding assistance.

(b) The **Engineer** will identify and develop a list of possible funding sources for the **Project**.

(c) The **Engineer** will prepare all required applications to funding sources.

(6) **Capital Improvement Program (CIP)**. If approved by the **Owner** as ***Special Services***, as outlined in Article 5.2, the **Engineer** will prepare a CIP based on a conceptual sequence of construction for the **Project** as identified in the final recommendations shown in the ***"Preliminary Engineering Report"*** developed by the **Engineer** under the preliminary engineering activities identified later in this exhibit. The primary focus will be to address the overall needs of the system, the funding availability, the identification of operational issues, the acquisition of right of way, and

the prioritization of those needs and issues in a cost effective and efficient manner (conducive of funding availability). The CIP will be continuously monitored and updated by the **Engineer** throughout **Project** development.

(7) **Management/Coordination of Engineering Activities**. The **Engineer** shall ***manage*** and coordinate the specific ***engineering*** work activities, tasks, special services for Environmental Document Preparation (if required by Federal agencies), Public Involvement, and Field/Reconn/Surveying and Photogrammetry (more particularly identified later in this exhibit under II - Preliminary Project Planning and Development).

(8) **Implement QC/QA Program**. The **Engineer** will monitor and perform the program developed to ensure the quality of the Environmental Document (if required by Federal agencies), public involvement procedures, and the products and data from field/recon/surveying and aerial photogrammetry, and their compliance with applicable standards and requirements.

(B) Preliminary Engineering. The **Engineer** will ultimately deliver the final recommendations for the design of the project in the ***"Preliminary Engineering Report".*** (Specific requirements for ***engineering*** activities are outlined later in this exhibit under II - Preliminary Engineering, Design and Construction.) The **Engineer** shall ***manage*** and coordinate the activities of the **Project Team** in the collection of geographical information and ***engineering*** data, the selection of computer software, and the distribution of **Project** information and status to the **Owner** and **Project Team** throughout the development of the ***"Preliminary Engineering Report".*** Specific ***management*** tasks to be provided by the **Engineer** will include:

(1) **Preliminary Concept Conference**. The **Engineer** will coordinate and conduct a preliminary concept conference (PCC) with the **Owner**, and any other stakeholders approved by the **Owner**. At the PCC, the **Engineer** will outline the issues and aspects involved in the development of the ***"Preliminary Engineering Report"***, identify existing conditions and design requirements, and present the approach to the development of the report for approval by the **Owner**.

(2) **Management/Coordination of Engineering Activities**. The **Engineer** shall ***manage*** and coordinate the **Project Team** in the preparation of specific ***engineering*** work activities, tasks, special services for the final development of the ***"Preliminary Engineering Report",*** including Field Surveying, Data Collection, the development of a Geographical Information System, Hydrologic/Hydraulic Analysis, Flood Plain Mapping, Alternate Solutions, and Final Recommendations (more particularly defined with the ***engineering*** activities identified in this exhibit under II - Preliminary Engineering, Design and Construction (**Preliminary Engineering**)).

(3) **Implement QC/QA Program**. The **Engineer** will monitor and perform the QC/QA program developed to ensure the quality of the ***"Preliminary Engineering Report",*** and its compliance with standards of sound ***engineering*** principles and the agreed-upon design criteria established at the PCC.

(4) **Final Report:** ***"Preliminary Engineering Report".*** The **Engineer** will provide, to the **Owner**, five (5) bound, color copies of the ***"Preliminary Engineering Report",*** including all attachments, exhibits, preliminary layouts, sketches, profiles, and cost estimate.

(5) **Coordination with various agencies.** The development of the ***"Preliminary Engineering***

Report" may require documentation and/or coordination with various agencies. The **Engineer** will act as a liaison for the **Owner**, and will attend any meetings, and develop / prepare any required correspondence, documentation, and/or applications to satisfy the applicable Federal, State, and local regulations.

(C) **Final Design.** After the **Owner** has approved the **Engineer**'s final recommendations as shown in the ***"Preliminary Engineering Report"*** and the recommendations meet all Federal, State, and County permitting requirements, the **Engineer**, will coordinate the activities of the **Project Team** during the final design of the **Project** by developing and preparing all policies and procedures, managing the sub-providers activities and performance, and performing quality control and quality assurance for all design documents associated with the **Project**. One of the primary deliverables for the **Engineer** to provide the **Owner** is a complete and approved set of plans, specifications, and estimate (PS&E) for each phase of construction of the **Project**. Specific ***management*** work activities to be provided by the **Engineer** will include:

(1) ***"Design Policy & Procedures Manual".*** The **Owner** will provide a policy and procedures manual for final design to be used by the **Project Team** in the development of the **Project**. The purpose of this will be to set policy with regards to the approved design criteria, and to provide consistency in the development of the documents for design, plans, specifications and estimates. Once the manual has been provided by the **Owner** it will be distributed by the **Engineer** to each member of the **Project Team**. The **Owner** will be responsible for updating and maintaining the manual and distributing any revisions throughout **Project** development. Items to be identified in the ***"Design Policy & Procedures Manual"*** provided by the **Owner** will include, but not be limited to, the following:

(a) Project Description and Final Recommendations of the ***"Preliminary Engineering Report"***
(b) Environmental
(c) Correlation and Agreement with Other Agencies
(d) Application of Design Standards (City, County, State, AASHTO)
(e) Requirements for Preliminary Submittals
(f) Basic Design Criteria
(g) Preparation for Plans, Specifications, and Estimate (PS&E) Submittals
(h) Formats for Supporting Documents
(i) CADD Standards
(j) Specifications

(2) **Design Concept Conference (DCC).** The **Engineer** shall coordinate and conduct a design concept conference with the **Owner** and **Project Team**. At the DCC, the **Engineer** will distribute the ***"Design Policy & Procedures Manual"*** provided by **Owner** and discuss the **Project** Development Schedule with the **Project Team**.

(3) **Management/Coordination of Engineering Activities.** The **Engineer** shall ***manage*** and coordinate the **Project Team** in the development of the documents for final design, including: Right of Way Data, Design Field Surveying, Geotechnical Investigations, Permitting, Channel/Drainage Design, Roadway Design, Bridge Design, PS&E, and other miscellaneous design and plan preparation items (more particularly defined with the engineering activities identified in this exhibit under II – Preliminary Engineering, Design and Construction (**Final Design**)).

(4) **Implement QC/QA Program**. The **Engineer** shall monitor and perform the QC/QA program developed to ensure the quality of the documents associated with Right of Way Data (Mapping), Design Field Surveying, Geotechnical Investigations, Permitting, Channel/Drainage Design, Roadway Design, Bridge Design, PS&E, and other miscellaneous design and plan preparation items (more particularly defined with the ***engineering*** activities identified in this exhibit under II – Preliminary Engineering, Design and Construction (**Final Design Engineering**)). These designs shall in all respects combine the application of sound ***engineering*** principles with a high degree of economy and shall be submitted to the applicable City, County, State, and/or Federal agencies for approval.

(D) Construction Management. The **Engineer** shall provide construction ***management*** services for each authorized construction contract of the **Project.** The **Engineer** shall also assist the **Owner** in the advertisement for construction bids, the opening and tabulation of the bids, provide a recommendation as to the proper action on all bid proposals received, and assist in the preparation of formal contract documents for the award of contracts. Specific ***management*** work activities to be provided by the **Engineer** will include:

(1) ***"Construction Management Policy & Procedures Manual"***. The **Owner** shall will provide a manual that outlines the policy and procedures for the ***management*** and administration of construction of the **Project.** The manual's information will include, but not be limited to, construction contract recordkeeping (daily reports, weekly reports, monthly progress reports, etc.), contractor payment, change order format and procedures, site inspection, scheduling, and final inspection.

(2) **Construction Bidding Documents.** The **Engineer** shall perform the following in preparation of the construction bidding documents:

(a) Upon completion of QC/QA, the **Engineer** shall furnish to the **Owner** all necessary copies of approved plans, specifications, **Engineer's** estimate, notices to bidders, and proposals for each authorized construction contract.

(b) The **Engineer** shall assist the **Owner** in advertising for each authorized construction contract for the **Project.**

(c) The **Engineer** shall assist the **Owner** in the opening and tabulation of bids for each authorized construction for the **Project,** and recommend to the **Owner** as to the proper action on all bid proposals received.

(d) The **Engineer** shall assist the **Owner** in the preparation of formal contract documents for the award of construction contracts.

(3) **Owner's Representative.** In general, the **Engineer** shall provide the ***management*** activities required for consultation and advisement to the **Owner** during construction, and act as the **Owner's** representative as provided in the General Conditions of the Construction Contract. The extent and limitations of the duties, responsibilities and the authority of the **Engineer** as assigned in the General Conditions of the Contract shall not be modified, except as the **Engineer** may otherwise agree in writing.

(4) **Defects and Deficiencies.** In providing the ***management and administration*** of the authorized

construction contract, the **Engineer** shall use the **Engineer**'s best efforts to protect the **Owner** against defects and deficiencies in the work of the construction contractor, hereinafter called the **"Contractor"**. The **Engineer** does not guarantee the performance of the **Contractor;** however, the **Engineer** will promptly notify the **Owner** of any such defect or deficiency, and take all steps possible to require the **Contractor** to correct the defect or deficiency.

(5) **Progress Reports.** The **Engineer** will obtain the daily and weekly reports provided from the ***engineering*** activities identified under II – Preliminary Engineering, Design, and Construction (**Construction**) in this exhibit and prepare a monthly progress report, which outlines the construction progress in a form and manner satisfactory to the Owner.

(6) **Contractor Payment**. The **Engineer** shall obtain the measurements and calculated quantities prepared under the ***engineering*** activities identified under II – Preliminary Engineering, Design, and Construction (**Construction**) in this exhibit, and review and approve the monthly and final estimates for payments to the **Contractor** for those items of work accepted and conforming to the construction contract specifications. The **Engineer** will furnish to the **Owner** any necessary certifications as to payments to the **Contractor** and suppliers. *Note: The **Engineer** is not responsible for actual payments to the **Contractor.***

(7) **Project Site Management**. The **Engineer** will coordinate and monitor the **Project** site representation of the authorized construction contract by providing the following special services, if authorized by **Owner**:

Project Manager. The **Engineer** will provide visits by the ***Project Manager*** or a competent representative of the **Engineer** to the site of construction at least twice a month for the purpose of monitoring the **Contractor**'s progress and conformance to the construction contract plans and specifications. In the capacity of site inspection, the **Engineer** will issue instructions from the **Owner** to the **Contractor** and the ***Resident Engineering Representative***, issuing necessary interpretations and clarifications of construction contract documents, and make recommendations to the **Owner** as to the acceptability of the **Contractor**'s progress and work.

(8) **Implement QC/QA Program**. The **Engineer** will monitor and perform the QC/QA program developed to ensure the quality of the ***engineering*** services and documents associated with Field Surveying, Shop Drawings, Control of Materials & Equipment, Change Orders, Performance Testing, and As-Built Drawings, more particularly identified under II – Preliminary Engineering, Design, and Construction (**Construction**) in this exhibit. These services shall in all respects combine the application of sound ***engineering*** principles with a high degree of economy and shall be submitted to the applicable City, County, State, Federal agencies for approval.

(9) **Change Orders**. When applicable, the **Engineer** will review and provide recommendations for all change orders developed under II – Preliminary Engineering, Design, and Construction (**Construction**) in this exhibit for purpose of preparing construction contract change orders. These change orders may be required due to actual field conditions encountered or new requirements directed by the **Owner**. The **Engineer** will prepare, explain, and submit proposed change orders, when applicable.

(10) **Final Acceptance.** Following the completion of construction by the **Contractor**, the **Engineer** will provide the services required for the final inspection and recommendation for **Project** acceptance. This

will include coordinating the activities required for the inspection for conformance and recordkeeping of the necessary performance tests required by the construction contract specifications. The **Engineer** will also review and approve all as-built drawings (to show the work as actually constructed), and furnish to the **Owner** one set of prints of the as-built drawings. *Note: Services to be provided by the **Engineer** for Items II and III primarily involve the **engineering** work tasks for the **Project.***

II. PRELIMINARY PROJECT PLANNING & DEVELOPMENT

In general, this will include all ***engineering*** activities required for the **Advance Project Development**. Primarily, this will involve the research and coordination for the social, economic and environmental impacts, public involvement and preliminary field/reconn/surveying / aerial photography of the **Project.** A summary of the ***engineering*** activities to be provided by the **Engineer** are listed below. The actual contractual services will be identified in each work authorization as outlined in Article 7.

(1) **Environmental Document Preparation and Public Involvement** ***(if required by Federal/State agencies)***

(a) The **Engineer** shall prepare an environmental document in accordance with the National Environmental Policy Act (NEPA) and the applicable Code(s) of Federal Regulations. The **Engineer** will prepare an environmental document in anticipation of a ***Finding of No Significant Impact (FONSI)***, as identified by the NEPA process. This document will include, at a minimum, the following:

(i) **project** description
(ii) need for **project**
(iii) alternatives considered
(iv) impacts (socioeconomic, cultural resource, water resource, air quality, noise quality, biological, prime/unique farmland, construction impacts, hazardous materials)
(v) conclusion
(vi) **project** location map
(vii) preliminary structure and channel locations/layouts
(viii) scanned photographs

(b) The **Engineer** shall conduct and coordinate all public involvement in accordance with the National Environmental Policy Act (NEPA) and the applicable Code(s) of Federal Regulations.

(c) The **Engineer** shall coordinate with all resource agencies, government entities, and private landowners involved or impacted in the development of the **Project.** This will include individual meetings, newsletters and notices, as required.

(d) The **Engineer** shall coordinate and conduct the following public meetings/hearings:

(i) Public Meetings – These meetings will be scheduled to present the **Project** concept, including preliminary layouts and requirements for the **Project,** for the purpose of obtaining preliminary public comment.

(ii) Public Hearing – After completion / preliminary approval of the environmental document and applicable approval to move the **Project** forward for further processing, a public hearing will be afforded and/or conducted to present the approved draft environmental document and the **Project** layout (schematic) for the purpose of obtaining final public comment.

(e) The **Engineer** shall develop a **Project** coordination and mailing list.

(f) The **Engineer** shall prepare required presentation materials (including handouts, agenda, and sign-in roster) and exhibits for public meetings and a public hearing.

(g) The **Engineer** shall prepare and submit a written document summarizing each proceeding: Public Meeting Reports and Public Hearing Report.

(2) **Field Surveying and Photogrammetry** ***(if not provided by Owner)***

(a) ***Right of Entry:*** It will be the responsibility of the **Engineer** to secure written permission to enter private property for purposes of reconn/survey, environmental and engineering investigations. The **Engineer** will, at times, contact the owner prior to any entry onto the owner's property. The property owner will be informed, by the **Engineer,** the name of the primary person of contact during each entry.

(b) For the purpose of schematic development, including a geographical information system of the **Project**, a base map background will be provided to the **Engineer** through the **Owner**.

(c) The **Owner** shall provide primary **Project** control for field surveying by establishing horizontal and vertical control points, and the **Engineer** shall establish secondary **Project** control to tie ground control to the State Plane Coordinate System.

(d) The Engineer shall obtain the following photogrammetric products:

(i) Contact Prints and Mosaics
(ii) Planimetric maps
(iii) Contour maps
(iv) Cross Sections
(v) Digital Terrain Model (DTM)

III. PRELIMINARY ENGINEERING, DESIGN & CONSTRUCTION

The services listed below to be provided by the **Engineer** are a summary of the services; the actual contractual services will be identified in each work authorization as outlined in Article 7 of the Agreement. The services shall be divided into three phases with ***engineering*** work activities, as follows:

(A) Preliminary Engineering. For this phase, the **Engineer** will ultimately deliver the ***"Preliminary Engineering Report"***. The ***"Preliminary Engineering Report"*** shall be based on the **Engineer**'s review and comments on the ***"Raymondville Drain Outfall Study"*** (to be provided by the **Owner**). Should the review and comments by the **Engineer** indicate deficiencies in the ***"Raymondville Drain Outfall Study"***, or in the **Turner, Collie and Braden, Inc. Engineer Report – "Flood Protection Plan"**, dated September 1997, corrections of such deficiencies shall be the responsibility of the **Owner**, or deemed by the **Owner** as additional work to be performed by the **Engineer** and compensated in accordance with Articles 8 and 9 of this Agreement. Subsequently, the **Engineer** will prepare the ***"Preliminary Engineering Report"*** in sufficient detail to indicate clearly the problems involved and the alternate solutions available to the **Owner**; to include preliminary layouts, sketches, and cost estimates for the **Project**, and to set forth clearly the **Engineer**'s recommendations. Specific ***engineering*** work activities, tasks, and/or special services to be provided by the **Engineer** will include:

(1) **Preliminary Field Surveying**

(a) The **Engineer** shall establish benchmark identifications, if not already provided by the **Owner**.

(b) The **Engineer** shall obtain data for existing drainage facilities and/or structures, including size, type, and flowline (upstream & downstream) elevations of structures.

(c) The **Engineer** shall obtain profiles of intersecting roadways that cross existing and proposed channels.

(d) The **Engineer** shall obtain flood plain and cross-sections (along with appropriate overbank data), and establish reach lengths, as required.

(2) **Data Collection**

(a) The **Engineer** shall perform site visits for field reconnaissance.

(b) The **Engineer** shall identify and obtain data to include, but not be limited to:

Previous Studies:

(i) Available previous hydraulic and/or engineering studies

(ii) Previous documentation and/or studies for Federal Emergency Management Agency (FEMA) floodway requirements.

Land Records:

(iii) Parcel mapping

(iv) Property assessment

(v) USGS topographic mapping

Property and Facility Management

(vi) Land acquisition and disposition

(vii) Building and property inventory

Land Use Planning and Zoning
(viii) General plan mapping
(vix) Zoning mapping
(x) Demographic mapping
(xi) Economic development
(xii) Linking to permitting systems
(xiii) Existing aerial photographs and/or mapping
Engineering
(xiv) Storm drain mapping
(xv) Subdivision mapping
(xvi) Street mapping
Public Safety
(xvii) Emergency preparedness plans
Environmental Assessment (if required by Federal/State agencies)
(xviii) Wetland mapping
(xix) National Pollution Discharge Elimination System (NPDES) permitting
(xx) Facility mapping
(xxi) Vegetation mapping
(xxii) Coastal zone management
Elections
(xxiii) District Boundary definition

(3) **Geographical Information System**

The **Engineer** shall develop a Geographical Information System (GIS) utilizing Environmental Systems Research Institute, Inc. (ESRI) ArcView with 3-D Analyst and GIS StreamPro, where appropriate to be compatible with the existing GIS being developed in the ***"Raymondville Drain Project"***. Import the collected data into ArcView for mapping purposes and presentations to facilitate the decision-making and analytical process for the development of the ***"Preliminary Engineering Report"***. ArcView will also be used to export data to the USACE Hydrologic Center's computer program HEC-River Analysis System (HEC-RAS), which will be used to develop the ***engineering*** models required for the hydraulic analysis of each lateral channel (and associated tributaries) and the plotting of the resultant floodplains. Specifically, ArcView will be used to export this data to HEC-RAS where it will be combined with the field surveyed channel data in order to construct full flood plain cross sections that reflect accurate channel and overbank data for the HEC-RAS models.

Note: During the performance of the following hydrologic / hydraulic analysis and the development of the alternate solutions and final recommendation, the **Engineer** will address and incorporate any findings of the environmental documentation process.

(4) **Hydrologic Analysis**

(a) The **Engineer** shall review and comment on the hydrologic analyses of portions of the Raymondville drainage watershed(s) that are located in Precinct No. 1 and No. 4.

(b) The **Engineer** shall review and comment on the comparison of peak flow rates, identified in the Raymondville drainage watershed(s) that are located in Precinct No. 1 and No. 4, with any available data from the National Flood Insurance Program (NFIP) or other studies to determine consistency of results.

(5) **Hydraulic Analysis**

(a) The **Engineer** shall review and comment on the hydraulic analysis for each existing and proposed structure location utilizing the HEC-RAS computer program; utilizing Manning's Equation to compute water surface profiles with the inputs of cross-section data, roughness coefficients, and flow rates. Specific steps for the hydraulic analysis are outlined in tasks (b) through (g) below.

(b) The **Engineer** shall create the terrain Triangulated Irregular Network (TIN), if not provided by the **Owner**. This will be developed from a combination of field survey, aerial photogrammetry, and topographic mapping data in the development of a point table. With this point table, an event theme will be created in ArcView, which will create the terrain TIN with 3-D Analyst.

(c) The **Engineer** shall create 2-dimensional lines representing the channel centerline, high bank locations, flow path lines, and cross-section locations by locating the various and required poly lines over the terrain TIN develop the watershed layout over the base map

(d) The **Engineer** shall create the HEC-RAS GIS import file (ASCII text file); this will involve the correlation of the alignment of the cross-sections with the terrain TIN by extracting the elevations from the terrain TIN and creating a 3-dimensional cross-section theme.

(e) For verification of measured elevations, the **Engineer** shall edit the HEC-RAS GIS import file by selectively replacing the points taken from the terrain TIN at the channel with actual channel points obtained by the field survey.

(f) The **Engineer** will review and comment on the accuracy of the HEC-RAS modeling of the existing and proposed structures within Precinct No. 1 and No. 4 facilities authorized in work authorizations as outlined in Article 7 of the Agreement, and compare the hydraulic results to the effective FIS and existing 100-year flood levels.

(g) After the HEC-RAS model is satisfactory and the output deemed acceptable, the **Engineer** shall apply the GIS export function to create the HEC-RAS export file in preparation for the flood plain mapping.

(6) **Flood Plain Mapping**

(a) Utilizing the HEC-RAS GIS export file, and ArcView GIS StreamPro, the **Engineer** shall map the floodplain over the terrain TIN.

(b) The **Engineer** shall compare the results by placing the resulting floodplain mapping over the existing Flood Insurance Rate Map (FIRM): scan the FIRM and bring into ArcView an image for this comparison.

(7) **Alternate Solutions and Recommendations**

(a) The **Engineer** shall prepare preliminary cost estimates for each alternate solution and final recommendation.

(b) The **Engineer** shall summarize each alternate solution in sufficient detail to indicate clearly the

EXHIBIT "C"

Work Schedule

A detailed work schedule for each **Work Authorization**, identified and more particularly described in Article 7 of this Agreement, shall be prepared by the **Engineer** to be submitted and approved by the Owner in writing for each **Work Authorization**. The work schedule will provide specific work sequence and definite review times by the **Owner** and the **Engineer** of the work performed.

The **Engineer** will diligently pursue the completion of each **Work Authorization** as defined by the milestones and deliverable due dates outlined in each **Work Authorization**'s associated work schedule.

The **Engineer** will inform the **Owner** (in reasonable advance of the delay) should the **Engineer** encounter delays that would prevent the performance of all work in accordance with the established work schedule.

problems involved in order for the **Owner** to make the appropriate comparisons to the **Engineer**'s final recommendations and provide the approval for the final design of the **Project**.

(c) The **Engineer** shall provide a formal and clearly outlined recommendation regarding the final design of the **Project**.

(8) **Final Report**

The **Engineer** shall prepare five (5) bound, color copies of the final ***"Preliminary Engineering Report"***, including all attachments, exhibits, preliminary layouts, sketches, profiles, and cost estimates.

(B) Final Design. After the **Owner** has approved the **Engineer**'s final recommendations as shown in the ***"Preliminary Engineering Report"*** and the recommendations meet all Federal, State, and County regulations and requirements (including permitting), the **Engineer** will perform all required ***engineering*** activities to provide the **Owner** with a complete and approved set of plans, specifications, and estimate (PS&E) for each phase of construction of the **Project**. Specific ***engineering*** activities, tasks, and/or special services to be provided by the **Engineer** will include:

(1) **Right-of-Way Data (Special Services)**

The **Engineer** shall provide a right-of-way (ROW) map to the **Owner** that properly describes the ROW the **Owner** is to acquire. All procedures and tasks involved in the development of the ROW map will be in accordance with the **Owner**'s local operating procedures and the Texas Board of Professional Land Surveying Practices Act. Individual activities and/or requirements include:

(a) Abstracting – The **Engineer** shall perform a preliminary title search and determine ownership information.

(b) Surveying – The **Engineer** shall obtain the required survey data needed to establish existing and proposed right-of-way lines, channel centerline alignment, private property lines, county and/or city limits, and any topographic information not clearly indicated by the aerial photogrammetry.

(c) The **Engineer** shall prepare the ROW map.

(d) The **Engineer** shall prepare field note descriptions on 8-1/2 x 14" sheets, signed and sealed by a Registered Professional Land Surveyor, for each parcel of land to be acquired as shown on the ROW map.

(e) The **Engineer** shall prepare parcel plats for each parcel of land to be acquired as shown on the ROW map. All parcel plats will be prepared on 8-1/2" x 14" sheets and signed and sealed by a Registered Professional Land Surveyor.

(f) Any revisions required to the ROW map, and associated documents, shall be made by the **Engineer** promptly, and at no additional cost or expense to the **Owner**. The **Engineer** shall immediately furnish such revised right-of-way map, and associated documents, to the **Owner** at no additional cost or expense to the **Owner**.

(2) **Design Field Surveying (Special Services)**

The **Engineer** shall perform field surveys and provide field layouts and/or information necessary to collect information required in the final design of the **Project**. This may include, but not be limited to, additional channel sections for the determination of final earthwork, roadway cross sections and profiles for intersecting roadways, soil bore staking, and right-of-way staking.

(3) **Geotechnical Investigations (Special Services)**

The **Engineer** shall perform geotechnical investigations and testing for the purpose of foundation studies and design for any pavement, retaining walls, bridges, and/or miscellaneous structures that may be required for final

design.

(4) **Permitting**

The **Engineer** shall furnish the necessary ***engineering*** data required to apply for regulatory permits from local, State, or Federal authorities.

(5) **Channel/Drainage Design**

The **Engineer** shall perform channel / drainage design for the proposed improvements to existing channels and/or facilities, as well as the proposed channels of the **Project**. The design of drainage improvements shall conform to the **Project** design criteria, and when possible, the standard designs required by the **Owner** (City, County, or State) of any associated roadways. These designs shall in all respects combine the application of sound ***engineering*** principles with a high degree of economy, and shall be submitted to the applicable City, County, State, and/or Federal agencies for approval.

(6) **Roadway Design**

The **Engineer** shall perform roadway design for any intersecting roadway approaches to the proposed improvements to the existing channels and/or proposed channels of the **Project**. The design of these roadways shall conform to the **Project** design criteria, and when possible, the standard designs required by the **Owner** (City, County, or State) of the associated roadway. These designs shall in all respects combine the application of sound ***engineering*** principles with a high degree of economy, and shall be submitted to the applicable City, County, State, and/or Federal agencies for approval.

(7) **Bridge Design**

(a) The **Engineer** shall perform bridge design required for any roadway crossings to the proposed improvements to the existing channels and/or proposed channels of the **Project**. The design of these bridges shall conform to the **Project** design criteria required by the **Owner** (City, County, or State), of the associated bridge structure and/or roadway, and the requirements set forth by the American Association of State Highway and Transportation Officials (AASHTO), "Standard Specifications for Highway Bridges". These designs shall
in all respects combine the application of sound ***engineering*** principles with a high degree of economy, and shall be submitted to the applicable City, County, State, and/or Federal agencies for approval.

(b) Prior to performing structural detailing, the **Engineer** shall provide a bridge layout to the governing entity of the associated bridge structure and/or roadway for approval. Each bridge layout will include the required information set forth by the governing entity.

(8) **Plans, Specifications & Estimates (PS&E)**

(a) The **Engineer** shall prepare contract drawings, specifications and estimates for construction of the **Project** or portions of the **Project** as authorized by the **Owner**. These documents shall in all respects combine the application of sound ***engineering*** principles with a high degree of economy, and shall be submitted to the applicable City, County, State, and/or Federal agencies for approval.

(b) All final plan sheets shall be developed, by the **Engineer**, on 11" x 17" reproducible, 4 mil, double-matte, white, opaque film.

(c) Graphics files shall be developed by the **Engineer** in Microstation design file format, and must plot consistent with the reproducible plots submitted.

(d) **Plan Sheets.** Plan sheets developed by the **Engineer** shall include, but not be limited to, title sheet, typical sections, sequence of construction, traffic control (as applicable), specification data (including schedules for minimum sampling and testing), estimate and quantity, plan-profile, channel details, roadway details (as applicable), bridge and culvert details, hydraulic details, and standards. (Standards may be used

from governing entities, but must be signed and dated by the **Project Engineer** of responsible supervision as being applicable to the **Project**.)

(e) **Specifications.** Whenever possible, the **Engineer** shall use the Texas Department of Transportation's 1993 Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges. Other specifications may be developed by the **Engineer**, but must incorporate, to the extent possible, references to standard requirements of AASHTO design and AASHTO testing procedures.

(f) **Estimates.** The **Engineer** shall prepare detailed cost estimates and proposals of authorized construction, which shall include summaries of bid items and quantities based, insofar as practicable, on the unit price system of bidding. The **Engineer** shall not be required to guarantee the accuracy of those estimates.

(C) Construction Phase Services. The **Engineer** shall provide ***engineering*** services for each authorized construction contract of the **Project**. Specific ***engineering*** work activities, tasks, and/or special services to be provided by the **Engineer** will include:

(1) **Construction Bidding**

The **Engineer** shall prepare the documents for all necessary copies of approved plans, specifications, notices to bidders, and proposals.

Note: Services for assistance in advertising for each authorized construction contract for the **Project**, opening and tabulation of bids, recommendations to the **Owner** as to the proper action on all bid proposals received, and the preparation of formal contract documents for the award of each construction contract will be performed by the **Engineer**.

(2) **Project Site Representation**

(a) In general, the **Engineer** shall provide the ***engineering support and data*** required for consultation and advisement to the **Owner**, and to protect the **Owner** against defects and deficiencies in the work of the **Contractor**.

(b) **Daily and Weekly Reports.** The **Engineer** shall provide the ***engineering support and data*** required to monitor the **Contractor**'s progress with daily and weekly reports as outlined in the ***"Construction Management Policy & Procedures Manual"*** developed and more particularly identified under I – Engineering Management in this exhibit. This information will be utilized for the development of the ***monthly progress report*** to be provided to the **Owner** as identified under I – Engineering Management in this exhibit.

(c) **Contractor Payment.** The **Engineer** shall take measurements and calculate quantities, in accordance with the construction contract specifications, of those items of work accepted and conforming to the construction contract specifications, for the preparation of the monthly and final estimates for payment to the **Contractor** as identified and performed under I – Engineering Management in this Exhibit. *Note:* The **Engineer** is not responsible for actual payments to the **Contractor**.

(d) The **Engineer** will provide **Project** site representation of the authorized construction contract as follows:

(i) **Project Engineer.** The **Engineer** will provide visits by the ***Project Engineer*** or a competent representative of the **Engineer** to the site of construction at least three times each week for the purpose of monitoring the **Contractor**'s progress and conformance to the construction contract plans and specifications.

(ii) **Resident Engineer.** If authorized by the **Owner**, the **Engineer** will furnish the services of a ***Resident***

Engineer and/or construction representative(s) for continuous on-the-site representation.

(3) **Miscellaneous Technical Activities**

(a) **Construction Field Surveying.** The **Engineer** shall perform all field surveys and field layouts, including construction staking and right-of-way staking.

(b) **Shop Drawings.** The **Engineer** shall review and check all shop or working drawings furnished by the **Contractor**.

(c) **Control of Materials & Equipment.** The **Engineer** shall provide inspection of all materials and equipment furnished/used by the **Contractor** as follows:

(i) Review and record all laboratory, shop and mill tests of materials and equipment for compliance with the construction contract specifications.

(ii) Observe and/or perform **Project** record testing and/or independent assurance testing as outlined in the construction contract specifications.

(d) **Change Orders.** When applicable, the **Engineer** will prepare the ***engineering*** data, including plan sheet drawings, specifications, and estimates, for the preparation of construction contract change orders, which may be required due to actual field conditions encountered or new requirements directed by the **Owner**.

(4) **Final Acceptance**

(a) **Performance Testing.** Following the completion of construction by the **Contractor**, the **Engineer** shall provide the ***engineering*** support and data required for the initial operation of the **Project**. This will include inspection for conformance and recordkeeping for the necessary performance tests required by the construction contract specifications. The **Engineer** will provide this inspection with either the ***Project Engineer*** or ***Resident Engineer***, as directed by the **Owner**.

(b) **As-Built Drawings.** The **Engineer** shall develop as-built drawings to show the work as actually constructed.

Exhibt D

Engineer's Contract Rate Schedule

LABOR

JOB DESCRIPTION	CONTRACT RATE
Engineering	
Sr. Project Manager	$243.43
Project Manager	$174.65
Sr. Engineer	$167.20
Project Engineer	$148.76
Engineer	$128.75
Sr. Engineer Designer	$120.75
Engineering Designer	$112.06
CADD Operator	$91.04
Secretary	$74.38

DIRECT EXPENSES:***

Mileage	$ Current GSA Travel Rate/Mi.
Car Rental	$ At Cost
Lodging (in state)	$ Current GSA Per Diem Rate
Meals	$ Current GSA Per Diem Rate
Air Travel	at cost
Overnight Carrier cost	$40/letter
GPS Equipment	$500/day
Copies (8 ½ x 11)	$0.10/ea
Color Copies (8 ½ x 11)	$1.00/ea
Copies (11 x 17)	$0.20/ea
Color Copies (11 x 17)	$2.00/ea
Mylar (11 x 17) Plots	$3.50/ea
Color Mylar (11 x 17) Plots	$7.00/ea
Bond Plots	$1.00/sq. ft.
Color Bond Plots	$2.50/sq. ft.
Mylar Plots	$2.50/sq. ft.
Color Mylar Plots	$5.00/sq. ft.
Photo Quality Color Plots	$12.00/sq. ft.

*** These are the anticipated non-labor rates to be used to negotiate purchase orders for special or excluded services, and/or additional work; and may be re-negotiated on a yearly basis. Other non-labor rates may be determined at time of negotiation. At the rates authorized by Hidalgo County for County Official

EXHIBIT "E"

Work Authorization Form

WORK AUTHORIZATION NO.___

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 7 of the **Agreement** made by and between the **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and **TEDSI Infrastructure Group**, professional engineers of Mission, Texas, hereinafter called the "**Engineer**".

PART 1.Scope of Work. The purpose of this Work Authorization is to provide services as indicated below:

The scope of services to be provided by the **Owner** is identified in **ATTACHMENT "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 **ATTACHMENT "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 $_____. This amount is based upon the costs outlined in the ***Estimated Cost Proposal*** attached hereto as **ATTACHMENT "D"**.

PART 3. Payment. Compensation and payment to the **Engineer** for the services established under this Work Authorization shall be made in accordance with Articles 5, 6, and 7 of the **Agreement**.

PART 4. Period of Service. This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and all work associated with this Work Authorization shall be performed within the time period identified in the ***Work Schedule*** attached hereto as **ATTACHMENT "C"**.

PART 5. Responsibilities and Obligations. This Work Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 6. Acceptance and Acknowledgement. This Work Authorization is hereby accepted and acknowledged as indicated below and effective as of _____ day of _____, 2010.

THE ENGINEER:
TEDSI INFRASTRUCTURE GROUP

BY: _____
Jessse Salinas, (Principal)

THE OWNER:
HIDALGO COUNTY

BY: _____
Oscar L. Garza, Jr., (County Commissioner)

LIST OF ATTACHMENTS

ATTACHMENT "A"	-	Services 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 "F"

Supplemental Agreement Form

WORK AUTHORIZATION NO. __
SUPPLEMENTAL AGREEMENT NO. ___

THIS **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the **Agreement** made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and **TEDSI INFRASTRUCTURE GROUP**, professional engineers of Mission, Texas, hereinafter called the "**Engineer**".

PART 1.Scope of Work. The purpose of this Work Authorization is to provide services as indicated below:

The scope of services to be provided by the **Owner** is identified in **ATTACHMENT "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 **ATTACHMENT "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 $_____. This amount is based upon the costs outlined in the ***Estimated Cost Proposal*** attached hereto as **ATTACHMENT "D"**.

PART 3. Payment. Compensation and payment to the **Engineer** for the services established under this Work Authorization shall be made in accordance with Articles 5, 6, and 7 of the **Agreement**.

PART 4. Period of Service. This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and all work associated with this Work Authorization shall be performed within the time period identified in the ***Work Schedule*** attached hereto as **ATTACHMENT "C"**.

PART 5. Responsibilities and Obligations. This Work Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 6. Acceptance and Acknowledgement. This Work Authorization is hereby accepted and acknowledged as indicated below and effective as of _____ day of _____, 2010.

THE ENGINEER:
TEDSI INFRASTRUCTURE GROUP

BY: _____
Jessse Salinas, (Principal)

THE OWNER:
HIDALGO COUNTY

BY: _____
Oscar L. Garza, Jr., (County Commissioner)

LIST OF ATTACHMENTS

ATTACHMENT "A"	-	Services 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 "G"

Certificate of Insurance Form – Hidalgo County

Hidalgo County
CERTIFICATE OF INSURANCE

NOTE: Copies of the endorsements listed below are not required as attachments to this certificate.

The named Engineer, Consultant or Contractor shall not commence work until he/she has obtained the minimum insurance specified in Section II, below, and obtained the following endorsements: **Hidalgo County** as an **Additional Insured** for coverages 3 and 4, and a **Waiver of Subrogation** in favor of the **Hidalgo County** under coverages 2, 3 and 4. Only certificates of insurance published by **Hidalgo County** are acceptable as proof of insurance; commercial carriers' certificates are unacceptable.

SECTION 1 IDENTIFICATION DATA

1.1 Insured Name (of Engineer, Consultant or Contractor)

1.2 Street/Mailing Address

1.3 City	1.4 State	1.5 Zip

1.6 Phone Number

Area Code ( )

SECTION II TYPE OF INSURANCE

Type	Policy Number:	Effective Date:	Expiration Date:	Limits of Liability Not Less Than:
2. ***WORKERS' COMPENSATION***	2.1	2.2	2.3	Statutory Texas

Endorsed with a **Waiver of Subrogation** in favor of **Hidalgo County**

3. ***COMMERCIAL GENERAL LIABILITY***				
Bodily Injury/Property Damage	3.1	3.2	3.3	$1,000,000 combined single limit each occurrence and in the aggregate

Endorsed with **Hidalgo County** as an **Additional Insured** and endorsed with a **Waiver of Subrogation** in favor of **Hidalgo County.**

4. ***TEXAS BUSINESS AUTOMOBILE POLICY***				
A. Bodily Injury	4.1	4.2	4.3	$250,000 ea. Person $500,000 ea. Occurrence
B. Property Damage	4.4	4.5	4.6	$100,000 ea. Occurrence

Endorsed with **Hidalgo County** as an **Additional Insured** and endorsed with a **Waiver of Subrogation** in favor of **Hidalgo County**.

5. ***PROFESSIONAL LIABILITY***				
	5.1	5.2	5.3	$1,000,000 combined single limit each occurrence and in the aggregate

SECTION III CERTIFICATION

This Certificate of Insurance neither affirmatively or negatively amends, extends, or alters the coverage afforded by the above insurance policies issued by the insurance company named below.

Cancellation of the insurance policies shall not be made until THIRTY DAYS AFTER the undersigned agent or his/her company has sent written notices by certified mail to the Engineer, Consultant or Contractor and **Hidalgo County** .

THIS IS TO CERTIFY to **Hidalgo County** that the insurance policies above meet all the requirements stipulated above and such policies are in full force and effect.

6.1 Name of Insurance Company			7.1 Name of Authorized Agent		
6.2 Company Address			7.2 Agent's Address		
6.3 City	6.4 State	6.5 Zip	7.3 City	7.4 State	7.5 Zip
7.6 Authorized Agent's Phone No. Area Code ( )			Original Signature of Authorized Agent Date		

Hidalgo County

CERTIFICATE OF INSURANCE (Back of Form)

Hidalgo County
Certificate of Insurance Requirements

Only the Hidalgo County Certificate of Insurance (COI) forms are acceptable as proof of insurance.

The named insured on the COI and the name of the Engineer, Consultant, or Contractor, as it appears on the Agreement for Professional Services, must be the same.

The signature of the agent must be original in ink; stamped/typed/printed signatures are unacceptable.

WORKER'S COMPESATION

The following requirements apply to *WORKER'S COMPENSATION* coverage:

- If the Engineer, Consultant, or Contractor has *any* employees, in addition to himself/herself, then the Engineer, Consultant, or Contractor is required to have workers' compensation insurance.
- The word STATUTORY, under limits of liability, means that the benefits allowed under the Texas Workers' Compensation Law will be paid by the insurer.
- Relatives of the Engineer, Consultant or Contractor (spouse, sons, daughters) must be covered by workers' compensation insurance.

GROUP HEALTH insurance may not be substituted for *WORKERS' COMPENSATION* insurance.

COMMERCIAL GENERAL LIABILITY

COMMERCIAL GENERAL & PROFESSIONAL LIABILITY insurance is usually sold in only Combined Single Limit coverage. In the event the coverages are specified separately, they must be *at least* these amounts:

Bodily Injury	-	$750,000 each occurrence
Property Damage	-	$250,000 each occurrence $1,000,000 aggregate

Note: This coverage was previously known as Comprehensive General Liability insurance. Some older policies may still carry this identification. This is acceptable.

MANUFACTURERS' AND CONTRACTORS' LIABILITY insurance is not an acceptable substitute for COMMERCIAL GENERAL LIABILITY insurance.

TEXAS BUSINESS AUTOMOBILE POLICY

The coverage amount for a *TEXAS BUSINESS AUTOMOBILE POLICY* may be shown as a minimum of $1,000,000 Combined Single Limit for bodily injury and property damage by a typed or printed entry and deletion of the specific amounts listed for Bodily Injury and Property Damage.

BASIC AUTOMOBILE LIABILITY insurance is *not* an acceptable substitute for a TEXAS BUSINESS AUTOMOBILE POLICY or COMPREHENSIVE AUTOMOBILE LIABILITY insurance.

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/10/2010

PRODUCER 713-463-4550 FAX 713-463-4590
Bell Insurance Group
4544 Post Oak Place, Suite 320
Houston, TX 77027

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED TEDSI Infrastructure Group, Inc.
10260 Westheimer
Suite 460
Houston, TX 77042

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: American Casualty Co.	20427
INSURER B: National Fire Ins. Co.	20478
INSURER C: Continental Casualty Co.	20443
INSURER D: Transportation Ins. Co.	20494
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	1075066054	09/11/2009	09/11/2010	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X 500 Comp Ded X 500 Collision Ded	2097261054	09/11/2009	09/11/2010	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
C		EXCESS/UMBRELLA LIABILITY X OCCUR CLAIMS MADE DEDUCTIBLE X RETENTION $ 10,000	2090503299	09/11/2009	09/11/2010	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
D		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC268980107	09/11/2009	09/11/2010	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C		OTHER Professional Liability	AEH113771047	09/11/2009	09/11/2010	Each claim $2,000,000 Aggregate $2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo is named as additional insured with respects to general liability and automobile policies, but only the specific risk and liabiities assumed under written contract with the named insured and subject to policy conditions. A blanket Additional Insured endorsement is attached to the automobile liability and general liability policies.

CERTIFICATE HOLDER

Hidalgo County
New Administration Building
2802 S. 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 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Byron Johnson/NICOLE

©ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

AI-21495 **13.C.**

Contract Renewal -with Inspiron Logistics for Emergency Alert System
CC CONSENT

Date:	06/08/2010
Submitted By:	Moises Salazar, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval to exercise the first(1st) year of the four(4)-one(1) year extensions as provided in the current contract (No. C-08-154-08-17) for Hidalgo County- "Emergency Alert System" under the same terms, conditions and discounted rates with awarded vendor Inspiron Logistics, LLC. with renewal year to be effective as of June 17, 2010.

BACKGROUND

-Proposal from Inspiron Logistics, LLC with discounted rates as provided on attached proposal.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #:

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

BUDGETARY IMPACT:

available balances:
0-1100-429-00-300-023-0-336 = $11,230.00

plus Interfund transfer AI-21526 CC 06/08/10 for $10,000.00

Total available funding will be $21,230.00

Attachments

Link: C-08-154-06-17 Inspiron Logistics -Emergency Alert Sys

Link: Extension Letter

Link: Discounted Rates Proposal

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/03/2010 05:03 PM	APRV
2	Budget & Management	Erika Zamora	06/04/2010 08:10 AM	APRV
3	Roland Garcia	Rolando Garcia	06/04/2010 04:16 PM	APRV
4	Auditor's Office	Linda Fong	06/04/2010 04:22 PM	APRV

Form Started By: Moises Salazar

Started On: 06/02/2010 05:03 PM

Final Approval Date: 06/04/2010

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-08-154-06-17

THIS CONTRACT is made and entered into this **17 day of June, 2008** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Inspiron Logistics, LLC ,** an Ohio company ("Company").

WHEREAS, Company responded to advertised notices for proposals for **"Emergency Alert System**," for Hidalgo County (the "Services"); and

WHEREAS, Company submitted a proposal to provide online thru Internet WebEx services in accordance with the requirements as bid, a copy of such requirements and fee schedule being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Requirements"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Requirements, the Commissioners Court of County awarded the proposal 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 locations at the Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term

of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications (including but not limited to the equipment training, maintenance and support as detailed in the specifications) within **Hidalgo County** following a request for Services by the **Director** or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for an initial period of two (2) years beginning **June 17, 2008** and ending on **June 17, 2010** with the county's option to renew on the same terms and conditions for four (4) additional one (1) year terms.

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 **Inspiron Logistics, LLC**
Attn: Rori Kuhn
2251 Front Street Suite 105
Cuyahoga Falls, OH 44221

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 either party 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.

Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. §

271.903 (Vernon Supp. 1996).

WITNESS our hands in duplicate originals this_____ day of _____, 2008

Hidalgo County

By: _____
Juan D. Salinas, III, County Judge

ATTEST:

By: _____
Arturo Guajardo, Jr. County Clerk

COMPANY: **Inspiron Logistics, LLC**

By: _____

Printed Name: Scott Dettling

Title: President

Approved on Commissioners' Court

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By: _____

EXHIBIT "A"
REQUIREMENTS

EXHIBIT "A"

HIDALGO COUNTY
"EMERGENCY ALERT SYSTEM"

REQUIREMENTS / SCOPE OF SERVICES

REQUEST FOR PROPOSALS
No. 2008-154-05-21-MSS

EXHIBIT "A"
HIDALGO COUNTY
REQUEST FOR PROPOSAL FOR:

"EMERGENCY ALERT SYSTEM"

RFP NO: 2008-154-05-21-MSS

REQUIREMENTS

Overview:
Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals from vendors to provide an "Emergency Alert System" for the Office of Emergency Management (OEM) with a service contract for an initial period of two (2) years with the County's option to extend the contract for four (4) additional one year periods subject to satisfactory performance, terms, rates price and conditions remain the same. The scope of the work/services will encompass all aspects of development, implementation, service, maintenance, and requires extensive knowledge and experience. The information provided in the Request For Proposals (hereinafter referred to as "RFP") is only to be used for the purpose of preparing a proposal for "Emergency Alert System" for Hidalgo County. RFP's will be accepted until **9:30 A.M., Wednesday, May 21, 2008. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

The following outlines the Request For Proposal:

SECTION I -GENERAL TERMS AND CONDITIONS

GENERAL INFORMATION: Hidalgo County is requesting that responses be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent	Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department	Hidalgo County Purchasing Department
Administration Building	Administration Building
2812 S. Business Hwy 281	2802 S. Business Hwy. 281
Edinburg, Texas 78539	Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.
RFP Number: 2008-154-05-21-MSS

Further information required for this project can be addressed to, Hidalgo County Purchasing Department. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, **May 14, 2008**, 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than, 5:00 P.M., Friday, **May 16, 2008.**

Hidalgo County reserves the right to seek purchases/services from state awarded vendors or any other cooperative purchasing programs whenever it is in its best interest to do so.

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PARTICIPANT.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF PROPOSALS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
The initial term of the resultant contract shall commence from the date of award for a period of two (2) years with the County's option to extend the contract for four (4) additional one year periods subject to satisfactory performance, and terms, rates price and conditions remain the same.
Grace period: Hidalgo County reserves the right to continue this contract for an additional (60) day grace period at the end of contract for unforeseen delays on subsequent contract award.

Contract award: The award of the contract shall be made to the responsible vendor whose proposal is determined to be the best evaluated offer resulting from negotiations, taking into consideration the importance of service, proposer's qualifications, demonstrated ability to provide the required services, demonstrated ability to respond to Hidalgo County's needs on a timely basis, past performance, references, price, professional acumen and other factors set forth in the RFP. Prices must be fixed and will service as the basis for awarding additional funds if received.

SECTION II - RFP REQUIREMENTS

1. PROJECT SUMMARY

a. Hidalgo County, hereinafter referred to as the County is soliciting sealed proposals for an Emergency Alert System for the Office of Emergency Management (OEM). The intent of this Emergency Alert System is to deliver important emergency alerts, notifications and updates to the employees and citizens of Hidalgo County through digital text on a range of devices including e-mail accounts, cell phones, BlackBerry, pagers, and wireless PDAs.

b. The County is soliciting a vendor to provide a hosted web based Emergency Alert System and support to the Office of Emergency Management of Hidalgo County.

c. All associated training, support and maintenance of the Emergency Alert System should be included in the proposed solution.

d. The system should provide reliable, high quality service and meet the requirements set forth in this Section. It is the responsibility of the vendor to verify the completeness of the materials and requirements presented in this document and establish the suitability of the proposed Emergency Alert System to meet the intent of the specifications defined within this RFP. Exceptions to any part of the requirements stated in this request must be clearly identified and explained as such. Any alternative solutions or proposals should be clearly stated as such in the response document.

2. BACKGROUND

The county is dedicated to providing professional, timely and lifesaving responses to a variety of emergency situations. The County is also responsible for the Office of Emergency Management (OEM). OEM is responsible for coordinating multi-agency responses to disasters and emergencies affecting Hidalgo County.

3. SERVICES TO BE PROVIDED

a. The intent of this Emergency Alert System is to enable Hidalgo County to provide immediate text notification and update information during a major crisis or emergency.

b. This system shall deliver important emergency alerts, notifications and updates to the employees and citizens of Hidalgo County through digital text on a range of devices including:

- Mail Account [work, home, other]
- Cell Phone, BlackBerry
- Pager
- WireleSs PDA (Palm, iPAQ, etc ...)

c. When an incident or emergency occurs, authorized Hidalgo County Emergency Management personnel will utilize the Emergency Alert System to rapidly notify the employees and citizens at an average 20,000 SMS messages per minute.

d. The proposed system must be capable of providing real updates, instructions on where to go, what to do, or what not to do, who to contact and other important information as deemed necessary by emergency personnel.

e. The Emergency Alert System must be web based and capable of online enrollment available to all citizens of Hidalgo County, employees, as well as individuals traveling to or working in Hidalgo County. Users must be able to sign up for an account to receive alerts and emergency notifications easily.

f. The system must also provide the users the capability of tailoring the types of alerts and notifications sent. It is understood by Hidalgo County that Subscribers may be charged, as set forth in their wireless provider's contract, for messages delivered to their wireless devices.

g. The awarded vendor will allow and/or work with the County to implement the batch update and/or upload of recipients.

h. The awarded vendor will allow and/or work with the County to implement the capability of accepting an electronic notification request from the County.

i. The proposed solution must be capable of being provided as a fully hosted solution. Describe how your solution meets this requirement.

j. This reporting system must provide an immediate online status for each alert transmission.

k. An implementation plan must be provided for installation, testing and implementation.

l. The awarded vendor must provide twenty-four hour a day, seven day a week support for the system(s).

m. Authorized Users must be able to perform self maintenance on their profile.

4. **PROPOSAL PRICE**: Fees must include:
   a. System price

   b. Training

   c. Maintenance and support.

5. **PROJECT SCHEDULE**
The county requires that the Emergency Alert System be available for use during the 2008 hurricane season. In your proposal response please detail your firm's methodology, approach, and timeline for implementation of a system no later than June, 15 2008

REQUEST FOR PROPOSALS CONTENTS:

The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter. If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

1. **UNDERSTANDING OF THE PROJECT:**
   This section should demonstrate the proposers understanding of the project needs, the work required, and any local issues or concerns. Briefly explain how long you have been organized and your corporate business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

2. **ADDITIONAL FIRM QUALIFICATIONS:**
   Hidalgo County is soliciting to contract with a qualified vendor(s) for an "Emergency Alert System". Please refer to the:"**Requirements/Specifications Questionnaire (ATTACHMENT "A")"** for further specifications/requirement. Attachment "A" must be filled and submitted with response to complete your proposal packet.

3. **PERSONNEL AND STAFFING:**
   The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the firm's credentials, education and experience with other government entities is required and will be scored accordingly during the evaluation process.

4. **REQUIRED CERTIFICATES AND SUBMITTAL:**
   This section will contain any licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified provider.

5. **PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:**
   Proposer(s) is to provide a fee proposal based on the scope of services/work.

6. **NUMBER OF COPIES TO BE SUBMITTED:**
   Hidalgo County requires one (1) original submittal and seven (7) copies.

SECTION III – SELECTION/EVALUATION/RANKING

SELECTION/EVALUATION/RANKING PROCESS:
The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services including a presentation of the proposed system. Hidalgo County will evaluate the proposal utilizing the evaluation criteria outlined in Exhibit "B" attached herein. Thereafter, Hidalgo County Commissioners Court will rank and/or award this proposal.

Proposals will be graded on a 100-point system with emphasis on ability to service Hidalgo County to the following:

1. **Proposed Price Per Unit Of Service:** **(35 Points)**
   - In considering the proposals, the Hidalgo County reserves the right to select the acceptable applicant who offers contractual terms and conditions that are most advantageous, including price per day/hour.

2. **Program Design:** **(35 Points)**
   - The manner in which the minimum requirements are met and the extent to which these requirements are exceeded.
   - Completion of all aspects and information asked for in this RFP and the attachments thereto.
   - Proposer's services and treatment activation plan and time frames and dates.
   - Proposer's program performance measures, evaluation, and monitoring procedures.
   - The adequacy, and extent of Proposer's financial resources and insurance coverage.

3. **Proposer's Experience:** **(20 Points)**
   - Proposer's qualifications (e.g. Licenses/Certificates, and staff). Evidence of Proposer's previous accomplishments in Emergency Alert System programs design and implementation services within the last five (5) years.
   - Proposer's experience in working with the target population being addressed in the proposal.

4. **Proposer's Responsiveness to the Request For Proposal:** **(10 Points)**
   - Requested information included and thoroughness of response.
   - Understanding and acceptance of the scope of services.
   - Acceptance of the RFP and Contract requirements.
   - Clarity and conciseness of the response.

RANKING OF PROPOSALS:
Hidalgo County will evaluate and score the RFP responses. After the RFPs have been evaluated and scored, Hidalgo County will make a recommendation to Hidalgo County Commissioners Court for approval of rank and/or award of proposal.

NEGOTIATION PROCESS:

Compliance with all requirements, the most cost productive, efficient and effective plan will be considered. Emphasis will be placed on capability to perform within the program as well as meeting the needs of Hidalgo County. Accuracy and completeness are essential. If negotiations proved unsuccessful, the next highest ranked proposer will be contacted. Hidalgo County reserves the right to reject any and all RFPs.

All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

ATTACHMENT "A"

Hidalgo County
"Emergency Alert System"
RFP No. 2008-154-05-21-MSS

QUESTIONNAIRE

The following questionnaire lists additional requirements/specifications that will be considered in evaluating RFP responses and must be filled and submitted with your response.

==========

INSTRUCTIONS:

On the "comments" lines provided for each of the requirements, mark as following instructed and write comments as necessary (attach separate pages as need referencing question number).

√ (check mark) To indicate that the system offered in this proposal meets said requirement.
X (x mark) To indicate that the system offered in this proposal does not meet requirement.
N/A To indicate that requirement does not apply to system offered on proposal.

==========

Data Management:

1. Does the solution allow for data to be imported from multiple data sources?
   Comments: _____
   _____

2. Is user information defined as proprietary to the County and exempt from sale to list providers? Describe how user and Group data maintained and secured by the provider?
   Comments: _____
   _____

User Options:

3. Does the solution allow for notifications to be sent on the following devices:
   a. Cell phones via SMTP and/or native 2-way SMS
   b. E-mail
   c. Numeric and alphanumeric pagers via carrier's WCTP gateways
   d. Please describe this process

   Comments: _____
   _____

4. Does the proposed solution provide for automated delivery of text (alphanumeric type) messages via the following methods/devices at a minimum: pagers(alphanumeric messages to numeric-only devices), XDA devices, Blackberries, SMS capable devices, electronic mail (email), email with attachments, wireless devices such as cellular phones, via the public switched telephone network (landline) or dedicated circuits?
   Comments: _____

Access Control:

- **Global System Administration**

5. The solution should allow for multiple administrators with complete access to all functions and user data for Defined User Groups (i.e. Emergency Responders, County Administrators, Citizens, etc.)
   Comments: _____

6. Does the system allow Hidalgo County to maintain control over sensitive data, such as email address, cell phone and pager numbers of government leaders, and first responders, as well as the content of alerts and replies sent?
   Comments: _____

7. Is the system able to mitigate security risks that are associated with being accessible by the general public via the Internet? Please describe Security measures used.
   Comments: _____

8. Is the system accessible by emergency management personnel and authorized senders?
   Comments: _____

9. Does the proposed solution provide for multiple security levels, which can be allocated to users to allow or deny access to different portions of the system capabilities (i.e. recipient only, able to send alerts, able to manage other users, system administration, etc.)?
   Comments: _____

10. Does the proposed solution provide for multiple levels of event security, to allow for compartmentalization of messages as needed or desired (i.e. the top officials might receive more detailed / specific data than the lower-echelon responders)?
    Comments: _____

11. Does the proposed solution also affect how the recipients substitute gains access (or not) to data – if the substitute's security access level doesn't allow access they don't' receive that message.
    Comments: _____

12. Does the proposed system log a non-received message in the real time records management system as unable to pass the message data to the substitute?
Comments: _____

Group and User Administration:

13. Does the solution provide for the creation of different notifications groups? Please describe the process for how groups are set-up.
Comments: _____

14. Does the solution allow users to be members of multiple groups?
Comments: _____

15. Does the solution allow only group administrators to perform actions on assigned groups only? Please describe the "security measures" / "roles rights" in place to assure this.
Comments: _____

16. Does the solution allow the creation of groups where members of the group would receive notifications simultaneously?
Comments: _____

17. Does the solution allow administrator to add/modify recipients by individual user name, by broadcast groups?
Comments: _____

18. Does the system offer pre-formatted text and pre-selected groupings to provide short-cut or quick alerting; ad hoc grouping and alerting based on demographics information; multi-thread sending for multiple carriers and emails domains; audited and approved in compliance with the Federal government software security polices; remote group generation and integration with other systems; and remote alert generation and tracking?
Comments: _____

19. Does the system allow for a quick search of the database for information or specific staff; group these individuals, and send specific alerts, which can be tracked in real-time?
Comments: _____

20. Are employees able to register onto the system over the Hidalgo County's network; select, add and manage their devices and email accounts self-chosen to receive emergency notifications;

including demographic data such as building, department and floor where they work, special skill sets and functional job assignments, etc.?
Comments: _____

21. Does the proposed solution offered allow for the individuals to assign automatic substitute recipients so emergency alerts will be sent to the substitute in the event the employee is scheduled to be unavailable?
Comments: _____

22. Is the system accessible to Hidalgo County citizens, businesses and other parties of interest?
Comments: _____

23. Can citizens register and maintain their accounts via the Internet? Can multiple entries (devices/household members) be listed for each account?
Comments: _____

24. Does the proposed solution allow a user to turn off notification to all devices (and essentially "opt-out" of the system)? How is this handled? Does the proposed solution require a higher-level operator to remove a recipient?
Comments: _____

25. Can citizens indicate language preferences for alerts to be received in? Will the solution provided automatically send the response in the preferred language? Please describe the process in detail.
Comments: _____

26. Can citizens be required to enter a minimum of: locality to receive alerts from/about a valid email account or phone number to receive alert messages from the system, types(s) of alerts to receive, and the language to be utilized (from choices offered by the vendor; English and Spanish at a minimum if more than English is offered)?
Comments: _____

27. Are citizens able to enter the following data as an option: valid street address and 5-digit zip code for that address within the locality to receive alerts from /about, multiple text capable device addresses to receive alerts?
Comments: _____

28. Can the types of alerts a citizen will receive will be determined from a list?
Please indicate what type of alerts this includes:
Severe weather?
AMBER alerts?
Emergency Operations Center (EOC) Activations?
General governmental messages?
Utility outage messages?
Daily weather forecast?
Can citizens be offered a "menu" of options from which to pick notifications from when registering?
Comments: _____

_____

Notification:

29. Does the solution provide for the initiation of notifications via secure SSL-enabled web-based interface? Please describe this process
Comments: _____

_____

30. Can the emergency alerts be sent by management and other authorized users remotely from any email account, cell phone, pager or other wireless device?
Comments: _____

_____

31. Are pre-formatted and ad hoc text for specific devices types possible?
Comments: _____

_____

32. Does the solution allow authorized administrators to call a customer support representative and dictate the details of a notification? Please describe this process.
Comments: _____

_____

33. Does the proposed solution provide an automated delivery via voice input to text delivery to cellular (wireless), landline, and satellite systems?
Comments: _____

_____

34. Does the proposed system allow the sender to choose delivery to all registered citizens within their jurisdiction regardless of self chosen codes(s), to all registered citizens within their jurisdiction for specific even code(s), or to a sub set or sets of their registered citizens based upon self-chosen zip code(s)?
Comments: _____

_____

Notification types:

35. Does the solution allow for broadcast-type notifications that require acknowledgement of receipt and response tracked?
    Comments: _____

36. Call all responses to transmitted messages be easily tracked and monitored in conjunction with the appropriate alerts and groups of recipients? Please describe how this is handled?
    Comments: _____

37. Does the system take a single message and translate, optimize and transmit it to all registered devices and accounts for each intended recipient (Universal messaging: generate one message that is sent to all device)?
    Comments: _____

38. Are the messages sent via the proposed solution independent of sponsors and advertisements?
    Comments: _____

39. Does the proposed system permit the sender to generate alerts of any length? If no, please advise as to length requirements.
    Comments: _____

40. Does the proposed system automatically parse the alert into multiple messages depending upon the cell phone carrier and/or paging company etc? and send these messages to related devices?
    Comments: _____

41. Does the proposed solution provide for prioritization of alerts to ensure alerts for the most critical event is sent first? Please describe the process. Does the proposed system provide a method for the administrator or sender to choose event priority, both pre-designated and on an ad-hoc basis?
    Comments: _____

42. Is the proposed solution capable of handling multiple simultaneous events and transmitting the message with the highest priority, even if the highest priority event was sent subsequent to a lower event transmission start? Are alerts for the most critical event, determined by the County, sent first?
    Comments: _____

43. Does the proposed solution allow, by event and by recipient, for configuration of the number attempts to deliver the message?
Comments: _____

44. Can the proposed solution send messages in multiple languages including English and Spanish?
Comments: _____

45. Does the proposed solution allow a user to turn off notification to all devices (and essentially "opt-out" of the system)?
Comments: _____

Notification Options:

46. Does the proposed solution allow for notifications to be sent to multiple device types simultaneously? Please describe.
Comments: _____

47. Does the solution allow administrators to attach documents to outgoing notifications?
Comments: _____

48. Are messages capable of being secured using ID codes and assigned security levels either pre-determined or entered by an operator at alert generation?
Comments: _____

49. Does the solution allow for ID code entry prior to message delivery to ensure the appropriate device and correct person receives the message and post this ID code entry to the real time management report system, available to the operator (alert originator)?
Comments: _____

Notification Delivery:

50. Is the response to an alert capable of entry into an automated management report system available to show real time entries?
Comments: _____

51. Can the proposed solution detail at a minimum who was alerted and how, who has successfully acknowledged the message and when, ID code successfully entered or not, who has not yet

acknowledged the alert, and any short message replies by the recipient (i.e. reporting en ETA, fitness for response etc.)?
Comments: _____

52. Is the proposed solution offered capable of sending multiple messages to different groups in the same event?
Comments: _____

53. Does the proposed solutions allow for configuration of the number of attempts to deliver a message by event and by recipient?
Comments: _____

54. Does the proposed solution allow for configuration for the allowable length of time to attempt to deliver a message by event and by recipient?
Comments: _____

55. If a device is not reached or the notification message is interrupted, does the solution continue to retry that device until delivery is successful? For how long?
Comments: _____

56. Does the proposed solution provide for prioritization of recipients to ensure critical staff is contacted first and for prioritization of events to ensure messages for the most critical type even are transmitted first? Are alerts for the most critical event sent first?
Comments: _____

57. Does the solution allow recipients to respond to a notification by using the keypad of their phone or sending a response e-mail from their device?
Comments: _____

58. Does the solution allow recipients to respond to an e-mail notification via a reply-to e-mail, via a web link embedded in the notification e-mail?
Comments: _____

Notification Results:

59. Does the solution allow administrators to view results of notifications in real-time via the web?
Comments: _____

60. Does the solution allow administrators to view specific information regarding what devices recipients were contacted on along with complete time/date stamp information about that contact?
Comments: _____

61. Does the solution allow administrators to view aggregated by response option, time to respond, or individual user?
Comments: _____

62. Does the solution allow administrators to easily follow-up with a particular group of recipients with a subsequent notification?
Comments: _____

63. Does the solution allow administrators to view historic information on any previously delivered notification?
Comments: _____

64. Does the solution provide a selection of multiple standard reports during a call out or at the end of call out that is automatically faxed, emailed or printed at regular intervals such as, but not limited to:
    a. Overview of current call out by groups and individuals?
    b. Details of current call out by groups or individual?
    c. Summary of individuals who have not responded?

Comments: _____

65. Does the solution provide for detailed reporting in a raw data format, such as a CVS file, for export, analysis, and reporting?
Comments: _____

Incident Management:

66. Does the solution allow administrators to add attachment to an incident that is saved along with the notifications that were sent out for that incident?
Comments: _____

67. Describe your organizational infrastructure, including location and type of facilities that we would rely on for services and maintenance.
Comments: _____

Infrastructure/Technology:

68. Is the server able to simultaneously load balance incoming replies from a variety of sources, including: valid responses, out of office replies, and invalid address replies from other small servers?
    Comments: _____

69. Does the proposed solution provide for speeds of delivery for text messages (SMS, email, alphanumeric pagers) to a message gateway of a minimum of: 20,000 per minute for SMS (using XML/email connection) and email (using SMTP) and 400 per minute for pagers (using XML/email connection)? This assumes an average message length of 240-250 character string (SMS, pager) and a 50k byte email.
    Comments: _____

70. Does the system have multiple-threaded messaging capability to send alerts in seconds to thousands of users, with hundreds of email domains and carrier networks?
    Comments: _____

71. If needed, can capacity be easily added to solution?
    a. In what timeframe does this happen?
    b. Describe the process.
    Comments: _____

72. Is the system backed-up with fully redundant, mirrored servers?
    Comments: _____

73. The solution should be offered as a managed service that includes all required hardware, software, and administration. The solution should not require hardware to be purchased/owned to utilize the system.
    Comments: _____

74. Please describe any routine maintenance that is required, and if this maintenance is included in the proposed pricing.
    Comments: _____

75. The solution should be hosted in secure data center designed for high availability. The data center should provide UPS, diesel power generators, temperatures control, and state-of-the-art fire suppression equipment. Please describe the hosting environment.
    Comments: _____

76. Please provide a physical security profile for company locations where services would be provided. Include a description of the following security controls:
    a. Access
    b. Network/internet communications
    c. Physical security
    d. Security Architecture (firewalls,DMZ, Etc.)
    e. Intrusion Detection
    f. Virus protection
    g. Social Engineering and other Administrator

    Comments: _____

77. The service provider must monitor 24/7/365 all aspects of the solution to ensure it is always in working order. Describe how the service is configured for 24/7/365 availability.
    Comments: _____

78. Describe the timeframe necessary to provision the solution and have it ready to begin adding user data. How long has it taken the average client to have the system configured for their needs?
    Comments: _____

79. Does the solution have an on-line help "user's guide for use with the system(s)? Please provide screen shots of the on-line guide.
    Comments: _____

80. Describe the type of training that is provided to use your system. How is the training delivered?
    Comments: _____

81. Describe how the respondent proposes to furnish initial and follow-up training.
    Comments: _____

Support:

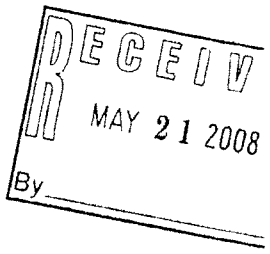
82. The respondent should provide toll-free technical assistance 24/7/365.
    Comments: _____

83. Does maintenance support include new versions, upgrades and patches that are issued during the term of the contract?
    Comments: _____

84. Provide a summary of Respondent's resources (support personnel and otherwise devoted specifically to technical issues, involving notification technology, as well as support procedures.
Comments: _____

_____

Request
for
Proposal



HIDALGO COUNTY
"EMERGENCY ALERT SYSTEM"

RFP NO: 2008-154-05-21-MSS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer: Inspiron Logistics

Address: 2251 Front Street, Suite 105
Cuyahoga Falls, OH 44221

By: [signature]

Printed Name: Rob. A. Kuhns

May 14, 2008

Ms. Martha Salazar
Purchasing Department
Hidalgo County
2812 South Business Highway 281
New Administration Building
Edinburg, Texas 78539

Subject: Request For Proposal: 2008-154-05-21-MSS-Hidalgo County-Emergency Alert System

Dear Ms. Salazar:

I want to express my sincere appreciation for extending Inspiron Logistics the opportunity to propose on your RFP NO: 2008-154-05-21-MSS. Inspiron Logistics is the premier provider of emergency text messaging. We are proposing our Wireless Emergency Notification System, WENS. WENS offers a completely hosted solution that meets your needs. It provides pure, standard SMS text messages through SMPP protocols to all major North American carriers. WENS also represents state of the market throughput, reliability and ease of use.

As proven by our customers throughout the country and in Miami Dade County, the capabilities of our company and our product will provide Hidalgo County with a superior overall business and technical solution.

This portion of our proposal defines how WENS meets the requirements for your project outlined on page 7 on Exhibit A.

If you have any questions concerning our response to your RFP, please do not hesitate to contact me by phone at (866)998-9367 or via email at rori.kuhns@inspironlogistics.com. I welcome the opportunity to demonstrate our proven solutions.

Kindest regards,

Rori Kuhns
VP of Sales and Marketing
Inspiron Logistics LLC

Understanding of the Project

Hidalgo County, Texas and specifically the Office of Emergency Management, provides professional, timely and lifesaving responses to a variety of emergency situations while coordinating across multiple agencies. The county and OEM need a reliable mechanism for providing immediate notification and update information during a major crisis or emergency.

Inspiron Logistics mission is to provide local governments, schools, colleges and corporations with the best possible method of communication during emergency situations. This is accomplished by remaining at the forefront of the constant evolution of mobile technology, and making our system the most reliable and intuitive means of communication.

Inspiron Logistics has been incorporated and in business since 2003. The Senior Management Team has over 50 years of experience in the Telecommunication and Information Technology industries. Our flagship product is called WENS which stands for Wireless Emergency Notification System. It has been implemented throughout the United States in numerous municipalities as well as at colleges and universities. The WENS system is the fastest, most reliable emergency notification system on the market.

Inspiron Logistics is headquartered at 2251 Front Street, Cuyahoga Falls, Ohio (Northeast Ohio). This location provides the staff and support that will service Hidalgo County, Texas.

WENS:

- Uses SMPP for immediate relay to the carrier networks
- Allows for an unlimited number of users, messages, groups and administrators
- Allows the county to provide the service to schools and nonprofits under our agreement
- Is extremely easy to use. **Click. Type. Send**.
- Can be remotely accessed by authorized personnel
- Is a fully hosted solution, nothing to install or maintain
- Can be used for two-way communication to mobilize first responders

Inspiron Logistics is looking forward to working with Hidalgo County on its emergency notification system.

ATTACHMENT "A"

Hidalgo County
"Emergency Alert System"
RFP No. 2008-154-05-21-MSS

QUESTIONNAIRE

The following questionnaire lists additional requirements/specifications that will be considered in evaluating RFP responses and must be filled and submitted with your response.

INSTRUCTIONS:

On the "comments" lines provided for each of the requirements, mark as following instructed and write comments as necessary (attach separate pages as need referencing question number).

√ (check mark) To indicate that the system offered in this proposal meets said requirement.
X (x mark) To indicate that the system offered in this proposal does not meet requirement.
N/A To indicate that requirement does not apply to system offered on proposal.

Data Management:

1. Does the solution allow for data to be imported from multiple data sources?
   Comments: √

2. Is user information defined as proprietary to the County and exempt from sale to list providers? Describe how user and Group data maintained and secured by the provider?
   Comments: √ (see attached)

User Options:

3. Does the solution allow for notifications to be sent on the following devices:
   a. Cell phones via SMTP and/or native 2-way SMS
   b. E-mail
   c. Numeric and alphanumeric pagers via carrier's WCTP gateways
   d. Please describe this process

   Comments: √ (see attached)

4. Does the proposed solution provide for automated delivery of text (alphanumeric type) messages via the following methods/devices at a minimum: pagers(alphanumeric messages to numeric-only devices), XDA devices, Blackberries, SMS capable devices, electronic mail (email), email with attachments, wireless devices such as cellular phones, via the public switched telephone network (landline) or dedicated circuits?
Comments: ✓ (See attached)

Access Control:

- **Global System Administration**

5. The solution should allow for multiple administrators with complete access to all functions and user data for Defined User Groups (i.e. Emergency Responders, County Administrators, Citizens, etc.)
Comments: ✓ Yes. WENS provides an unlimited number of administrators for all or specific, defined groups with complete functionality.
6. Does the system allow Hidalgo County to maintain control over sensitive data, such as email address, cell phone and pager numbers of government leaders, and first responders, as well as the content of alerts and replies sent?
Comments: ✓ Yes. The data is secured and only available to authorized persons from Hidalgo County.
7. Is the system able to mitigate security risks that are associated with being accessible by the general public via the Internet? Please describe Security measures used.
Comments: ✓ (See attached)
8. Is the system accessible by emergency management personnel and authorized senders?
Comments: ✓ Yes.
9. Does the proposed solution provide for multiple security levels, which can be allocated to users to allow or deny access to different portions of the system capabilities (i.e. recipient only, able to send alerts, able to manage other users, system administration, etc.)?
Comments: ✓ Yes.
10. Does the proposed solution provide for multiple levels of event security, to allow for compartmentalization of messages as needed or desired (i.e. the top officials might receive more detailed / specific data than the lower-echelon responders)?
Comments: ✓ Yes.
11. Does the proposed solution also affect how the recipients substitute gains access (or not) to data – if the substitute's security access level doesn't allow access they don't' receive that message.
Comments: ✓ Yes.

12. Does the proposed system log a non-received message in the real time records management system as unable to pass the message data to the substitute?
Comments: ✓ Yes.

Group and User Administration:

13. Does the solution provide for the creation of different notifications groups? Please describe the process for how groups are set-up.
Comments: ✓ Yes. An authorized administrator can establish groups by clicking "Add" and identifying name, rights, etc...
14. Does the solution allow users to be members of multiple groups?
Comments: ✓ Yes.

15. Does the solution allow only group administrators to perform actions on assigned groups only? Please describe the "security measures" / "roles rights" in place to assure this.
Comments: ✓ Yes. group administrators have assigned unique authentication and the roles rights are set up at the master account level as to "who" they can manage.
16. Does the solution allow the creation of groups where members of the group would receive notifications simultaneously?
Comments: ✓ Yes

17. Does the solution allow administrator to add/modify recipients by individual user name, by broadcast groups?
Comments: ✓ Yes

18. Does the system offer pre-formatted text and pre-selected groupings to provide short-cut or quick alerting; ad hoc grouping and alerting based on demographics information; multi-thread sending for multiple carriers and emails domains; audited and approved in compliance with the Federal government software security polices; remote group generation and integration with other systems; and remote alert generation and tracking?
Comments: ✓ Yes - completely complies.

19. Does the system allow for a quick search of the database for information or specific staff; group these individuals, and send specific alerts, which can be tracked in real-time?
Comments: ✓ Yes

20. Are employees able to register onto the system over the Hidalgo County's network; select, add and manage their devices and email accounts self-chosen to receive emergency notifications;

including demographic data such as building, department and floor where they work, special skill sets and functional job assignments, etc.?
Comments: ✓ yes

21. Does the proposed solution offered allow for the individuals to assign automatic substitute recipients so emergency alerts will be sent to the substitute in the event the employee is scheduled to be unavailable?
Comments: ✓ yes.

22. Is the system accessible to Hidalgo County citizens, businesses and other parties of interest?
Comments: ✓ yes but only as the county deems rights.

23. Can citizens register and maintain their accounts via the Internet? Can multiple entries (devices/household members) be listed for each account?
Comments: ✓ yes.

24. Does the proposed solution allow a user to turn off notification to all devices (and essentially "opt-out" of the system)? How is this handled? Does the proposed solution require a higher-level operator to remove a recipient?
Comments: ✓ yes (see attached)

25. Can citizens indicate language preferences for alerts to be received in? Will the solution provided automatically send the response in the preferred language? Please describe the process in detail.
Comments: ✓ yes (see attached)

26. Can citizens be required to enter a minimum of: locality to receive alerts from/about a valid email account or phone number to receive alert messages from the system, types(s) of alerts to receive, and the language to be utilized (from choices offered by the vendor; English and Spanish at a minimum if more than English is offered)?
Comments: ✓ yes

27. Are citizens able to enter the following data as an option: valid street address and 5-digit zip code for that address within the locality to receive alerts from /about, multiple text capable device addresses to receive alerts?
Comments: ✓ yes

28. Can the types of alerts a citizen will receive will be determined from a list?
Please indicate what type of alerts this includes:
Severe weather?
AMBER alerts?
Emergency Operations Center (EOC) Activations?
General governmental messages?
Utility outage messages?
Daily weather forecast?
Can citizens be offered a "menu" of options from which to pick notifications from when registering?
Comments: √ Yes, all of the above

Notification:

29. Does the solution provide for the initiation of notifications via secure SSL-enabled web-based interface? Please describe this process
Comments: √ Yes (See attached)

30. Can the emergency alerts be sent by management and other authorized users remotely from any email account, cell phone, pager or other wireless device?
Comments: √ Yes

31. Are pre-formatted and ad hoc text for specific devices types possible?
Comments: √ Yes

32. Does the solution allow authorized administrators to call a customer support representative and dictate the details of a notification? Please describe this process.
Comments: √ Yes (See attached)

33. Does the proposed solution provide an automated delivery via voice input to text delivery to cellular (wireless), landline, and satellite systems?
Comments: X NO

34. Does the proposed system allow the sender to choose delivery to all registered citizens within their jurisdiction regardless of self chosen codes(s), to all registered citizens within their jurisdiction for specific even code(s), or to a sub set or sets of their registered citizens based upon self-chosen zip code(s)?
Comments: √ Yes

Notification types:

35. Does the solution allow for broadcast-type notifications that require acknowledgement of receipt and response tracked?
Comments: √ Yes. WENS is a two-way system and captures incoming and outgoing responses.

36. Call all responses to transmitted messages be easily tracked and monitored in conjunction with the appropriate alerts and groups of recipients? Please describe how this is handled?
Comments: √ Yes (See attached)

37. Does the system take a single message and translate, optimize and transmit it to all registered devices and accounts for each intended recipient (Universal messaging: generate one message that is sent to all device)?
Comments: √ yes.

38. Are the messages sent via the proposed solution independent of sponsors and advertisements?
Comments: √ yes.

39. Does the proposed system permit the sender to generate alerts of any length? If no, please advise as to length requirements.
Comments: X No. SMS is limited to 160 characters.

40. Does the proposed system automatically parse the alert into multiple messages depending upon the cell phone carrier and/or paging company etc? and send these messages to related devices?
Comments: √ yes.

41. Does the proposed solution provide for prioritization of alerts to ensure alerts for the most critical event is sent first? Please describe the process. Does the proposed system provide a method for the administrator or sender to choose event priority, both pre-designated and on an ad-hoc basis?
Comments: √ yes (See attached)

42. Is the proposed solution capable of handling multiple simultaneous events and transmitting the message with the highest priority, even if the highest priority event was sent subsequent to a lower event transmission start? Are alerts for the most critical event, determined by the County, sent first?
Comments:

43. Does the proposed solution allow, by event and by recipient, for configuration of the number attempts to deliver the message?
Comments: ✓ Yes. Managed at account level.

44. Can the proposed solution send messages in multiple languages including English and Spanish?
Comments: ✓ Yes.

45. Does the proposed solution allow a user to turn off notification to all devices (and essentially "opt-out" of the system)?
Comments: ✓ Yes.

Notification Options:

46. Does the proposed solution allow for notifications to be sent to multiple device types simultaneously? Please describe.
Comments: ✓ Yes. WENS allows an administrator to send messages to multiple devices at once and includes cell, PDA's, pagers and email.

47. Does the solution allow administrators to attach documents to outgoing notifications?
Comments: X NO. SMS does not allow for that.

48. Are messages capable of being secured using ID codes and assigned security levels either pre-determined or entered by an operator at alert generation?
Comments: ✓ Yes

49. Does the solution allow for ID code entry prior to message delivery to ensure the appropriate device and correct person receives the message and post this ID code entry to the real time management report system, available to the operator (alert originator)?
Comments: ✓ Yes.

Notification Delivery:

50. Is the response to an alert capable of entry into an automated management report system available to show real time entries?
Comments: ✓ Yes

51. Can the proposed solution detail at a minimum who was alerted and how, who has successfully acknowledged the message and when, ID code successfully entered or not, who has not yet

acknowledged the alert, and any short message replies by the recipient (i.e. reporting en ETA, fitness for response etc.)?
Comments: ✓ yes.

52. Is the proposed solution offered capable of sending multiple messages to different groups in the same event?
Comments: ✓ yes.

53. Does the proposed solutions allow for configuration of the number of attempts to deliver a message by event and by recipient?
Comments: ✓ yes.

54. Does the proposed solution allow for configuration for the allowable length of time to attempt to deliver a message by event and by recipient?
Comments: ✓ yes. Customly created.

55. If a device is not reached or the notification message is interrupted, does the solution continue to retry that device until delivery is successful? For how long?
Comments: ✓ Yes, every 5 Seconds unless turned off at account level, however, carriers may quit trying to relay the message.

56. Does the proposed solution provide for prioritization of recipients to ensure critical staff is contacted first and for prioritization of events to ensure messages for the most critical type even are transmitted first? Are alerts for the most critical event sent first?
Comments: ✓ yes with the prioritization based on the administrator in sending the message.

57. Does the solution allow recipients to respond to a notification by using the keypad of their phone or sending a response e-mail from their device?
Comments: ✓ yes

58. Does the solution allow recipients to respond to an e-mail notification via a reply-to e-mail, via a web link embedded in the notification e-mail?
Comments: X No

Notification Results:

59. Does the solution allow administrators to view results of notifications in real-time via the web?
Comments: ✓ yes.

60. Does the solution allow administrators to view specific information regarding what devices recipients were contacted on along with complete time/date stamp information about that contact?
Comments: ✓ Yes.

61. Does the solution allow administrators to view aggregated by response option, time to respond, or individual user?
Comments: ✓ Yes.

62. Does the solution allow administrators to easily follow-up with a particular group of recipients with a subsequent notification?
Comments: ✓ Yes.

63. Does the solution allow administrators to view historic information on any previously delivered notification?
Comments: ✓ Yes.

64. Does the solution provide a selection of multiple standard reports during a call out or at the end of call out that is automatically faxed, emailed or printed at regular intervals such as, but not limited to:
    a. Overview of current call out by groups and individuals?
    b. Details of current call out by groups or individual?
    c. Summary of individuals who have not responded?

Comments: X No. All of the reporting above is available in real time online but a custom script would need to be written for the auto-relay of reports.

65. Does the solution provide for detailed reporting in a raw data format, such as a CVS file, for export, analysis, and reporting?
Comments: ✓ Yes

Incident Management:

66. Does the solution allow administrators to add attachment to an incident that is saved along with the notifications that were sent out for that incident?
Comments: X NO

67. Describe your organizational infrastructure, including location and type of facilities that we would rely on for services and maintenance.
Comments: ✓ Yes (See attached)

Infrastructure/Technology:

68. Is the server able to simultaneously load balance incoming replies from a variety of sources, including: valid responses, out of office replies, and invalid address replies from other small servers?
Comments: ✓ Yes

69. Does the proposed solution provide for speeds of delivery for text messages (SMS, email, alphanumeric pagers) to a message gateway of a minimum of: 20,000 per minute for SMS (using XML/email connection) and email (using SMTP) and 400 per minute for pagers (using XML/email connection)? This assumes an average message length of 240-250 character string (SMS, pager) and a 50k byte email.
Comments: X No, WENS sends SMS via SMPP the preferred mechanism for carriers and the network. Yes, SMS is a minimum per minute but dependant on carrier network for process + delivery.

70. Does the system have multiple-threaded messaging capability to send alerts in seconds to thousands of users, with hundreds of email domains and carrier networks?
Comments: ✓ Yes.

71. If needed, can capacity be easily added to solution?
    a. In what timeframe does this happen?
    b. Describe the process.
Comments: ✓ Yes. (See attached)

72. Is the system backed-up with fully redundant, mirrored servers?
Comments: ✓ Yes

73. The solution should be offered as a managed service that includes all required hardware, software, and administration. The solution should not require hardware to be purchased/owned to utilize the system.
Comments: ✓ Yes fully hosted, SaaS.

74. Please describe any routine maintenance that is required, and if this maintenance is included in the proposed pricing.
Comments: ✓ yes (See attached)

75. The solution should be hosted in secure data center designed for high availability. The data center should provide UPS, diesel power generators, temperatures control, and state-of-the-art fire suppression equipment. Please describe the hosting environment.
Comments: ✓ yes (See attached)

76. Please provide a physical security profile for company locations where services would be provided. Include a description of the following security controls:
    a. Access
    b. Network/internet communications
    c. Physical security
    d. Security Architecture (firewalls,DMZ, Etc.)
    e. Intrusion Detection
    f. Virus protection
    g. Social Engineering and other Administrator

Comments: ✓ Yes (see attached)

77. The service provider must monitor 24/7/365 all aspects of the solution to ensure it is always in working order. Describe how the service is configured for 24/7/365 availability.
Comments: ✓ Yes (See attached)

78. Describe the timeframe necessary to provision the solution and have it ready to begin adding user data. How long has it taken the average client to have the system configured for their needs?
Comments: ✓ Yes. (See attached)

79. Does the solution have an on-line help "user's guide for use with the system(s)? Please provide screen shots of the on-line guide.
Comments: ✓ Yes (See attached)

80. Describe the type of training that is provided to use your system. How is the training delivered?
Comments: ✓ Yes (see attached)

81. Describe how the respondent proposes to furnish initial and follow-up training.
Comments: ✓ Yes (See attached)

Support:

82. The respondent should provide toll-free technical assistance 24/7/365.
Comments: ✓ Yes. 1-866-998-WENS (9367)

83. Does maintenance support include new versions, upgrades and patches that are issued during the term of the contract?
Comments: ✓ Yes.

84. Provide a summary of Respondent's resources (support personnel and otherwise devoted specifically to technical issues, involving notification technology, as well as support procedures.
Comments: ✓ Yes. (See attached)

Addendum to Attachment "A"

Data Management
2. WENS protects user information and only authorized county personnel would be able to access the data. The system uses SSL, 1024 bit encryption plus authentication by the authorized personnel to access the data. Our service agreements clearly state that we do not sell or solicit to users or provide any user data to any third party.

User Options
3. WENS sends true SMS, via SMPP connections to the carriers, the preferred method for communication. SMTP (email to device) can be seen as spam, can be pirated, and can also create problems when someone switches carriers. Our system automatically senses carriers and does not require the user to enter a carrier or go back and change their carrier. WENS also sends to email and alphanumeric pagers.

4. WENS can send text messages via pagers (alphanumeric only), XDA devices, BlackBerry, all mobile devices (SMS capable), email, cell phones and VOIP. WENS does not utilize public switched telephone network because it is not preferred by the carriers and is less reliable than SMS/SMPP.

Access Control
7. All servers have intrusion detection services running and log any unauthorized attempts to access environment.

The system uses session variables that are set to five minutes to time out inactive computer sessions. The system is password protected requiring a greater than 6 character password that is alphanumeric and with at least one special character.

All data is indexed and archived for accountability purposes. All numbers are transmitted over a secure VPN via SMPP and are encrypted.

WENS is constantly updated with the latest OS patches and security updates and is fully section 508 compliant.

Group and User Administration
24. With WENS either an administrator can remove an individual (turn off all notifications to all devices) or the users themselves can opt out. The user opts out by texting into the system or calling our 1-866-998-9367 number to opt out. Additionally, the user can return the county's entry point (registration page) and click unsubscribe to opt out.

25. With WENS citizens can choose their language preference. Within the system there is a place to add other language messages besides English, however, the administrator will need to type the message in the other language.

Notification
29. The WENS system utilizes a 1,024 bit SSL to encrypt sensitive data from transmission over the internet. In addition, the WENS infrastructure utilizes a non-common (secure) port for additional security.

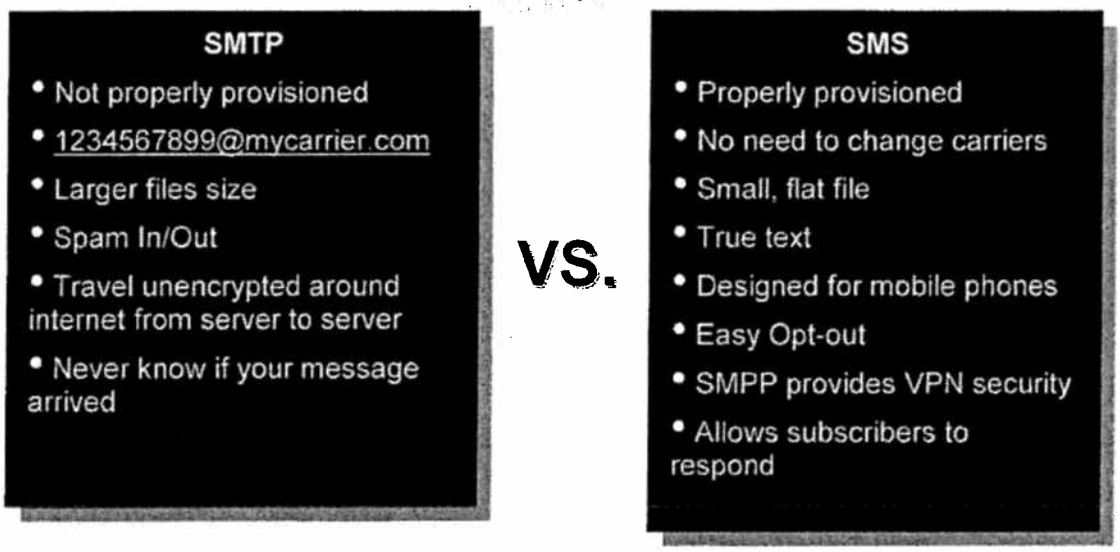
32. The county's authorized administrators would call into the 1-866-998-9367 number and be connected to an authorized client support person on our end to send the message. This is not the normal process since administrators can remotely initiate an alert without a browser but we can accommodate this with our support team. An additional password may be required to know who the person is asking for the alert to be initiated.

Notification Types
36. WENS provides real-time, detailed reporting and monitoring of delivered and non-delivered messages. All of the reporting is available on the account. The information is searchable by a variety of variables.

41. WENS allows for prioritization at the administrator level. WENS takes messages as initiated and queues them in chronological order, however, an administrator could send a message to one group first, and then another to ensure the first group is prioritized first.

Incident Management
67. Inspiron Logistics is based in Northeast Ohio. Our data centers are in Akron, Ohio (off site) and McLean, Virginia. Our staff is available for training and support.

69. Breakdown of SMTP vs. SMS



Infrastructure/Technology
71. Adding capacity is easy though any given day we are at 5% capacity across all accounts. We would be able to add capacity as needed within 7-10 business days by adding additional accounts and aggregators for the SMPP connection to the carriers.

74. WENS requires no maintenance from the county's perspective. WENS has a 99.99% up time as stated in our Service Level Agreement. Regular maintenance is performed on off-hours.

75. The system, from both a physical and electronic perspective, is highly secure not only due to Inspiron Logistics security requirements but also the mandated data security standards per all North American carriers.

The following pertains to the physical security for our Data Center locations and outlines our procedures:

24 x 7 video surveillance
Structurally reinforced server rooms
Key card only accessible server rooms
Full V5 Firewall

Real-time data back up
Eaton backup generators
Peripheral Manufacturing fire equipment

76. Network Environment

Production Environment:
Location: Akron, Ohio

Internet Connection: 100mbs to Expedient Communications

2 X HP Proliant DL380 Linux Webservers w/Red Hat OS
Adobe Coldfusion MX Enterprise Server
Enterprise ClusterCats Load Balancing Server
HP SmartArray Enterprise Firewall
APC Smart-UPS SC Power Backup

2 X HP Proliant DL380 Windows 2000 Advance Server Database Server
Microsoft SQL 2000 Enterprise Server
HP SmartArray Enterprise Firewall
APC Smart-UPS SC Power Backup

Remote Disaster Recovery Environment:
Location: McLean, Virginia

2 X HP Proliant DL380 Linux Webservers w/Red Hat OS
Adobe Coldfusion MX Enterprise Server
Enterprise ClusterCats Load Balancing Server
HP SmartArray Enterprise Firewall
APC Smart-UPS SC Power Backup

2 X HP Proliant DL380 Windows 2000 Advance Server Database Server
Microsoft SQL 2000 Enterprise Server
HP SmartArray Enterprise Firewall
APC Smart-UPS SC Power Backup

Staging/Dev Environment
Location: Akron, Ohio

1 X HP Proliant DL380 Linux Webservers w/Red Hat OS
Adobe Coldfusion MX Enterprise Server
Enterprise ClusterCats Load Balancing Server
HP SmartArray Enterprise Firewall

1 X HP Proliant DL380 Windows 2000 Advance Server Database Server
Microsoft SQL 2000 Enterprise Server
HP SmartArray Enterprise Firewall

All servers have intrusion detection services running and log any unauthorized attempts to access environment.

The system uses session variables that are set to five minutes to time out inactive computer sessions. The system is password protected requiring a greater than 6 character password that is alphanumeric and with at least one special character.

All data is indexed and archived for accountability purposes. All numbers are transmitted over a secure VPN via SMPP and are encrypted.

In maintaining the security of the system it is our policy that only authorized personnel have access to the system in specific areas. Access is based on the employee's responsibility within the data environment. For example, only coders have access to the WENS application and not the data. DBA's only have access to the data environment (which activity is tracked and only have read permissions). Network Administrators only have access to the network infrastructure and not the WENS application or data.

Our policy on data states that the system will be backed up in real time to our disaster/recovery site. In addition, nightly backups are done every single night and stored on a secure server. Those backups are sent to a tape back up every month.

77. WENS environment utilizes full onsite redundancy and has the ability to automatically port over in the event of any server failure.

78. The timeframe necessary to provision WENS to begin adding user data is an average of 30 days from the date of the signed contract. The following steps are taken after the contract is signed to implement WENS:
    - Kick off call
    - Discuss Marketing/launch strategies
    - Customize system
    - Build Entry point
    - Training
    - Test system/entry point with administrators
    - Final Call

79. Yes, WENS has a user guide built into the system and the same user guide is emailed to all of the administrators before training of the system begins. Please see attached for WENS user guide.

80. Training of the WENS system takes approximately 60 - 90 minutes and is done via WebEx, which is set up by Inspiron Logistics. Training covers everything in the system including:
    - Customizing the settings for your account
    - Setting up weather warnings for your specific area
    - User settings
    - Group Settings
    - Outgoing Alerts
        - Single Messages
        - Prepared Messages
        - External Triggers
    - IVDS
    - System Reporting

81. Initial training and any follow up training is done via WebEx, which is set up by Inspiron Logistics. There is no extra charge for any training done via WebEx.

Support

82. Inspiron Logistics will offer emergency support 24/7/365 and will offer general support on business days during business hours.

    Inspiron Logistics support time will be less than 1 business day during business days and business hours. Requested support after hours will have a respond time of one business day unless emergency response is needed and would be within three hours.

    Inspiron Logistics support is available by the following:

    - **Email us at ClientSupport@inspironlogistics.com**. This email is monitored several times per day. Before the close of that business day you will receive a confirmation email from one of our customer support staff. Email will be treated with the same priority as telephone calls.

    - **Telephone us at 1 (866) 988 9367**. This phone number is answered 24/7/365. Standard support is Monday through Friday, 8am though 5 pm EST. Emergency support is provided around the clock.

83. Maintenance support includes new versions, upgrades and patches that are issued during the term of the contract.

84. Inspiron Logistics customer support during business hours are full-time company company-employed professionals which are dedicated to specific accounts for relationship building and trained specifically to support the needs of their respective vertical. Background checks are done at Inspiron Logistics discretion on each personnel support.

Inspiron Logistics WENS User Guide

A guide to using the WENS system

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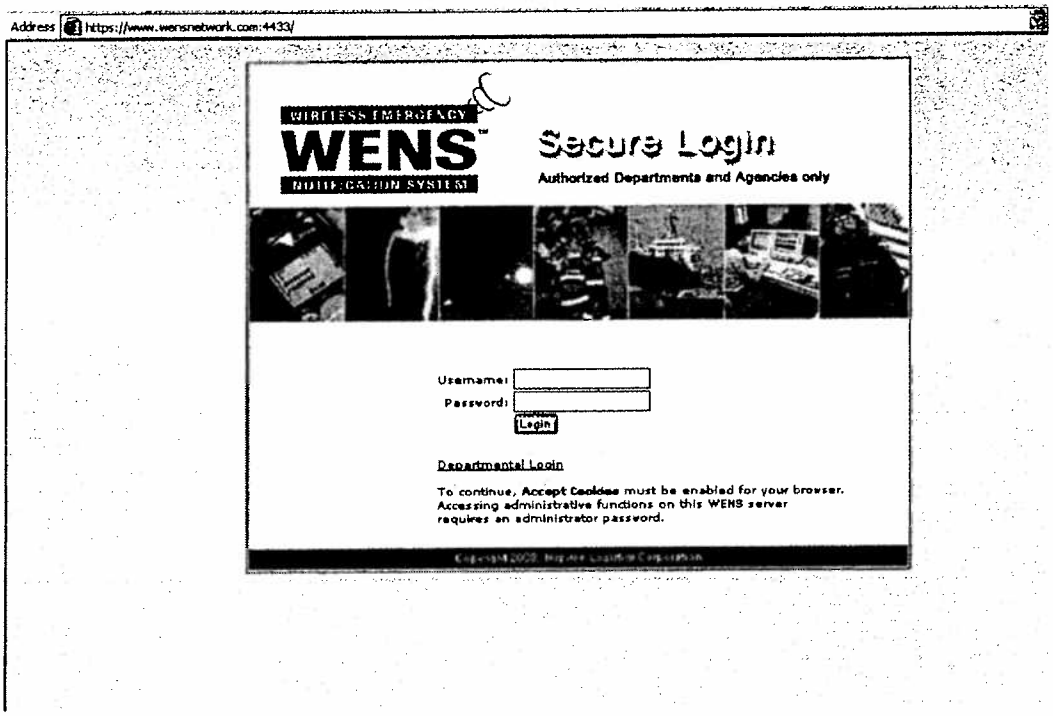
inspironlogistics
Emergency Management Network >>

1.1 – Accessing WENS

To access the WENS system go to https://www.wensnetwork.com:4433/login.cfm

Note: This is a secure site so you must use https and not http and you must enter portal 4433

It is recommended to save this site as a favorite for easy and quick access.



1.2 – Logging into the WENS system

To access the main administration page, enter the username and password on the home page.

If logging in as a secondary user and not under the main administration page, click on the **Departmental Login** link on the homepage.

- The Departmental login is used for administrators that are set up with user restrictions.
- You will need the Account name, username and password which will be provided by the main WENS administrator.

Remember to always log out of WENS when you are done using the system.

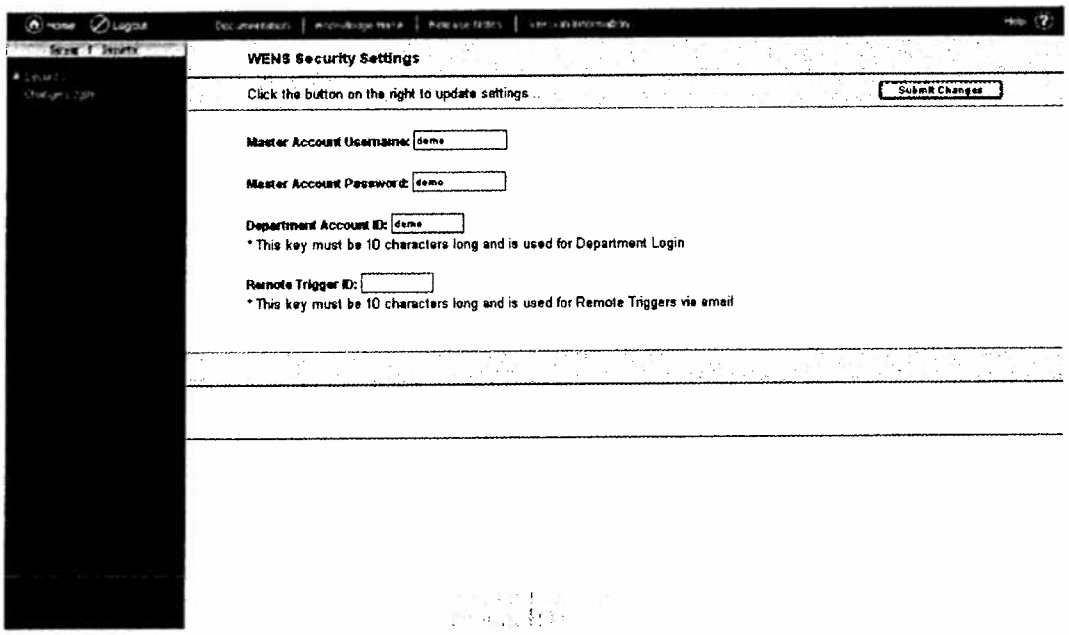
1.3 – Security

Security gives administrators the option to change the **Master Account Username**, **Master Account Password** and **Department Account ID**.

To make changes, click on the Security tab.

Change the username, password and/or account ID.

Click **Submit Changes**



2.0 User Settings

User settings give the administrator the option to modify/view groups and users.

2.1 – Settings

Path: **Server > System Settings > Settings**

Allows the administrator to customize the WENS system.

Each option provides a summary of what it allows the system to do.

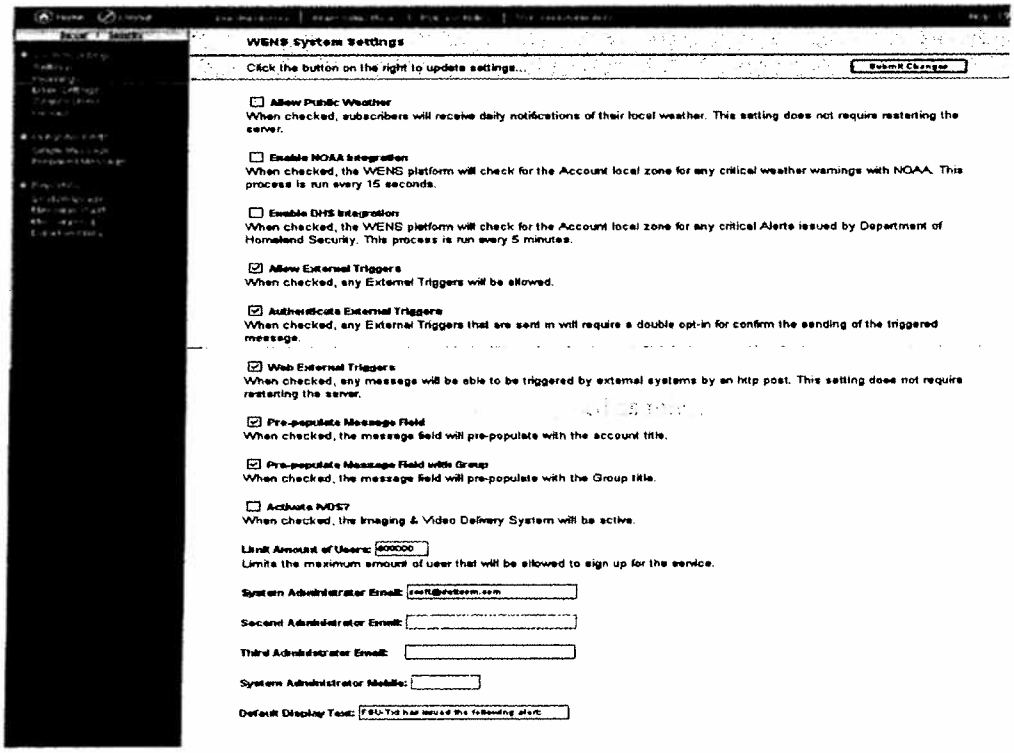
To change the settings, click on the box next to the option. The green check mark means that option has been selected.

The option to limit the amount of users is used as reference only.

System Administrator Email
Sends an email out to the specified email address every time there is a change done in the WENS settings. It is recommended to have the main administrators email address added.

Default Display Text
This is the text that will pre-populate in all of your messages.

After all the changes are complete, click **submit changes.**

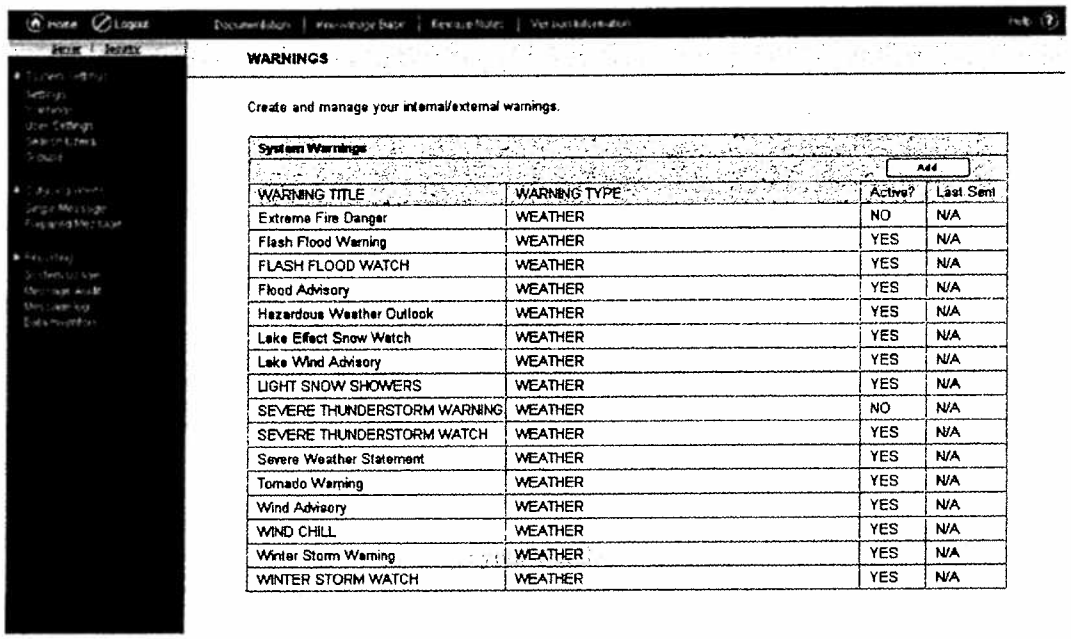


2.2 – Warnings

Warnings allows you to create and manage your weather warnings from NOAA.

Listed under **Server**—► **System Settings** —► **Warnings**

A list of existing warnings will appear on the screen.



WARNINGS

Create and manage your internal/external warnings.

System Warnings

Add

WARNING TITLE	WARNING TYPE	Active?	Last Sent
Extreme Fire Danger	WEATHER	NO	N/A
Flash Flood Warning	WEATHER	YES	N/A
FLASH FLOOD WATCH	WEATHER	YES	N/A
Flood Advisory	WEATHER	YES	N/A
Hazardous Weather Outlook	WEATHER	YES	N/A
Lake Effect Snow Watch	WEATHER	YES	N/A
Lake Wind Advisory	WEATHER	YES	N/A
LIGHT SNOW SHOWERS	WEATHER	YES	N/A
SEVERE THUNDERSTORM WARNING	WEATHER	NO	N/A
SEVERE THUNDERSTORM WATCH	WEATHER	YES	N/A
Severe Weather Statement	WEATHER	YES	N/A
Tornado Warning	WEATHER	YES	N/A
Wind Advisory	WEATHER	YES	N/A
WIND CHILL	WEATHER	YES	N/A
Winter Storm Warning	WEATHER	YES	N/A
WINTER STORM WATCH	WEATHER	YES	N/A

To view/change or delete details of a warning, click on the warning name and a screen with the details about the warning will appear.

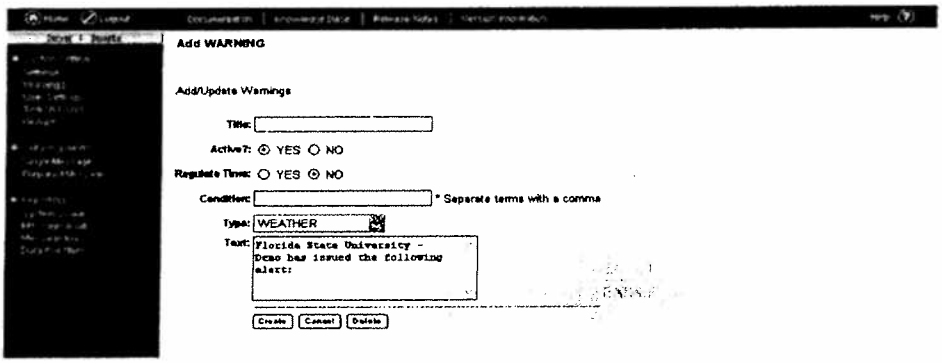
To change the warning, modify the field you are changing and click **Update.**

.

To delete the warning, click **Delete.**

To add a new warning, click the **Add** button from the main warnings screen.

The same screen to modify or delete a warning will appear with empty fields.



Add WARNING

Add/Update Warnings

Title:

Active?: ⦿ YES ○ NO

Regulate Time: ○ YES ⦿ NO

Condition: * Separate terms with a comma

Type: WEATHER

Text: Florida State University - Demo has issued the following alert:

Create Cancel Delete

Fields to fill out:

Title:
This is what will appear on the warnings screen

Active:
Yes

Regulate time:
This will allow you to send the same message out at the same time every day/month/year. This should be No.

Condition:
Entered in this field will be the conditions of the warning you want to pull from the NOAA database. For example, if you want a Tornado Warning, you type "Tornado Warning" and it will pull the alerts from NOAA with that term. If you are entering more than one condition, a comma should be used to separate each term.

Type:
Should remain **Weather**.

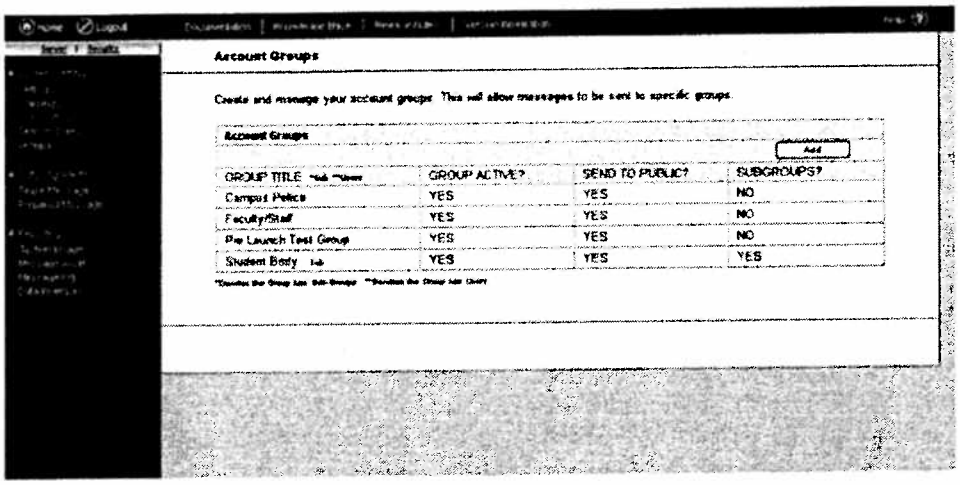
Text:
This will be the message that is sent out to the users.

2.3 – User Settings

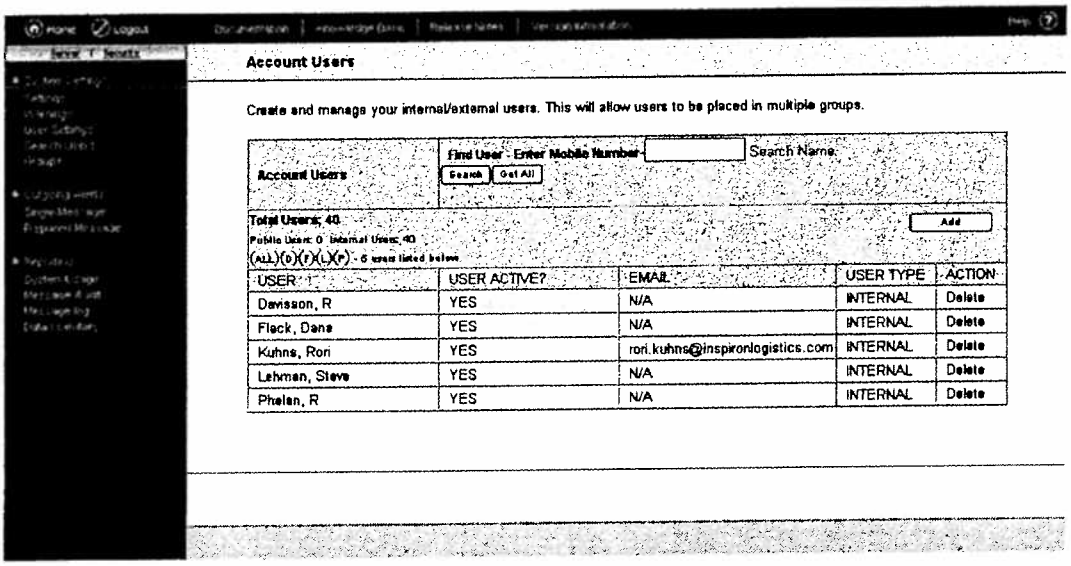
User Setting is used to modify, add or delete individual users.

Listed under **Server⟶ System Settings ⟶ User Settings**

A screen with all of the groups will appear.



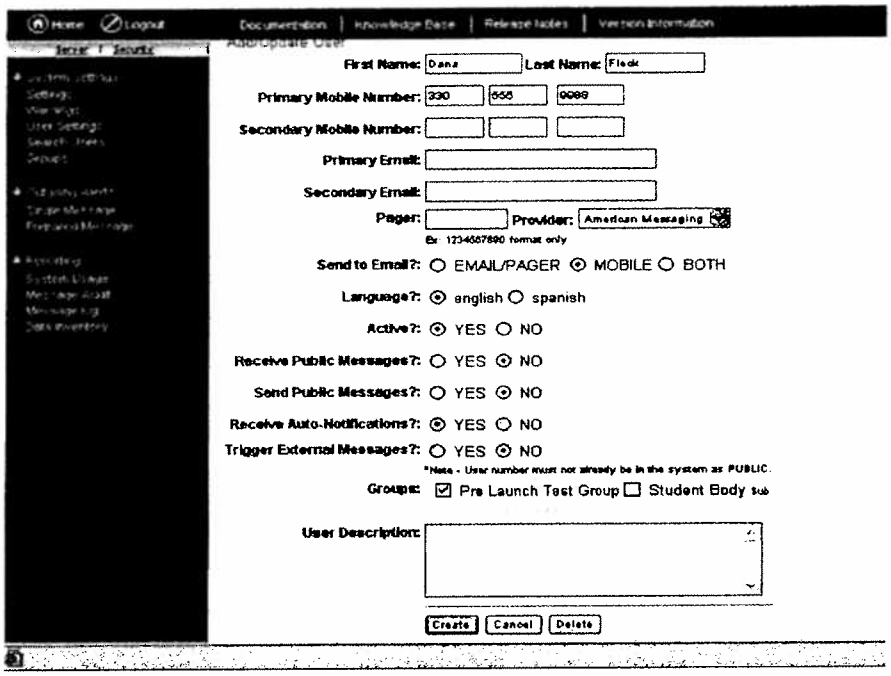
To find all the users in a group, click on the group name. A list of all the students in that group will appear by name or phone number.



You can search for a user in that group by entering their phone number in the **Find User** and clicking **Search name.**

To add a new user click on **Add.**

Fill in name and mobile. Email and pager can be filled in if you offer these options.



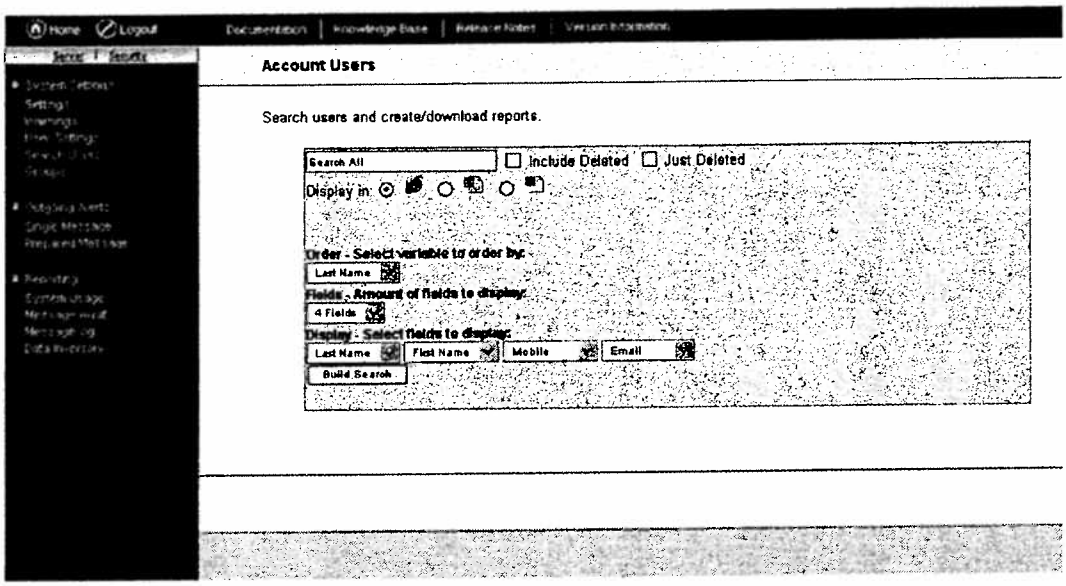
Settings should be set up as follows:

Send to Email:	Mobile (unless offering email/pager, then setting should be both)
Language:	English
Active:	Yes
Receive Public Messages:	No
Send Public Messages:	No
Receive Auto-Notifications:	Yes
Trigger External Messages:	No
Groups:	Check the group the user should be added to

2.4 Search Users

You can search users and create/download reports.

Listed under **Server⟶ System Settings ⟶ Search Users**



To search for a user, enter there phone number, name or email address into the search box. You have the option to include their deleted records or search for only their deleted records.

Display in:
Allows you to display on the same screen you are using or upload the file into Microsoft Word or Excel.

Order - Select variable to order by:
Enter how you are searching for the user.

Fields - Amount of fields to display:
Must remain at 4 fields

Display - Select fields to display:
Must remain: Last name, First name, Mobile, Email

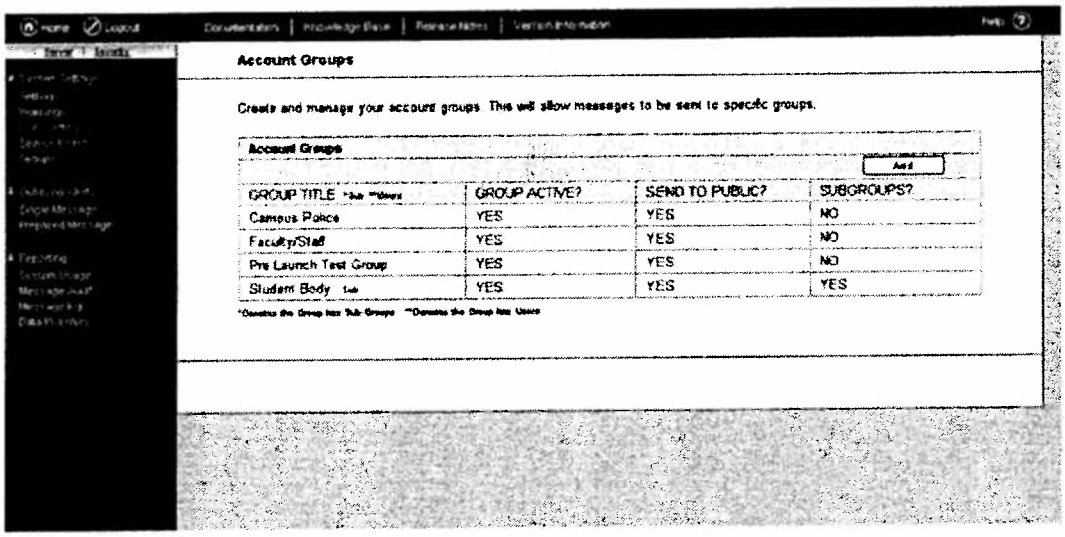
After the fields are selected, click **Build Search.**, it will populate the user information and every time they have been entered into the system.

Click on the name of the user and it will pull up all of their information.

2.5 – Groups

Create and manage your account groups. This will allow messages to be sent to specific groups.

Listed under **Server** ⟶ **System Settings** ⟶ **Groups**



To create a group, click on **Add**.

Title the group for the specific users that will be added. Example: Student, Faculty, Emergency Team

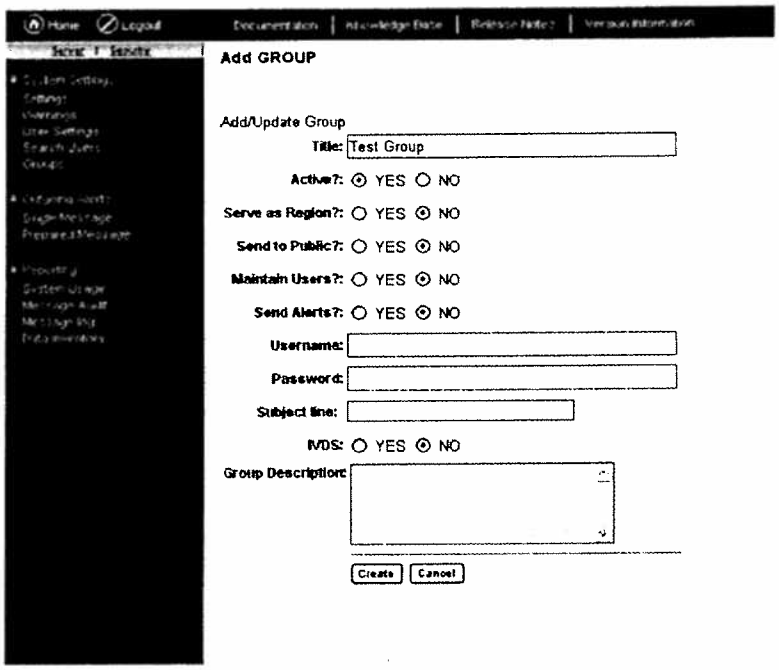
The settings should be set up as follows:

Active:	Yes
Serve as Region:	No
Send to Public:	No
Maintain Users:	No
Send Alerts:	No
Username:	Blank
Password:	Blank
Subject Line:	Blank
IVDS:	No/Yes
Group Description:	Blank

Click **Create**

Your group has now been set up.

To modify a group, click on the **Group Title** and it will pull up the group information



Make all appropriate changes and click **Create.**

3.0 Outgoing Alerts

Send single and prepared messages to groups and users.

3.1 – Single Message

You can send a single alert to all or different groups from this page.

Listed under **Server⟶ Outgoing Alerts ⟶ Single Message**

Highlight the group you want to send a message to.

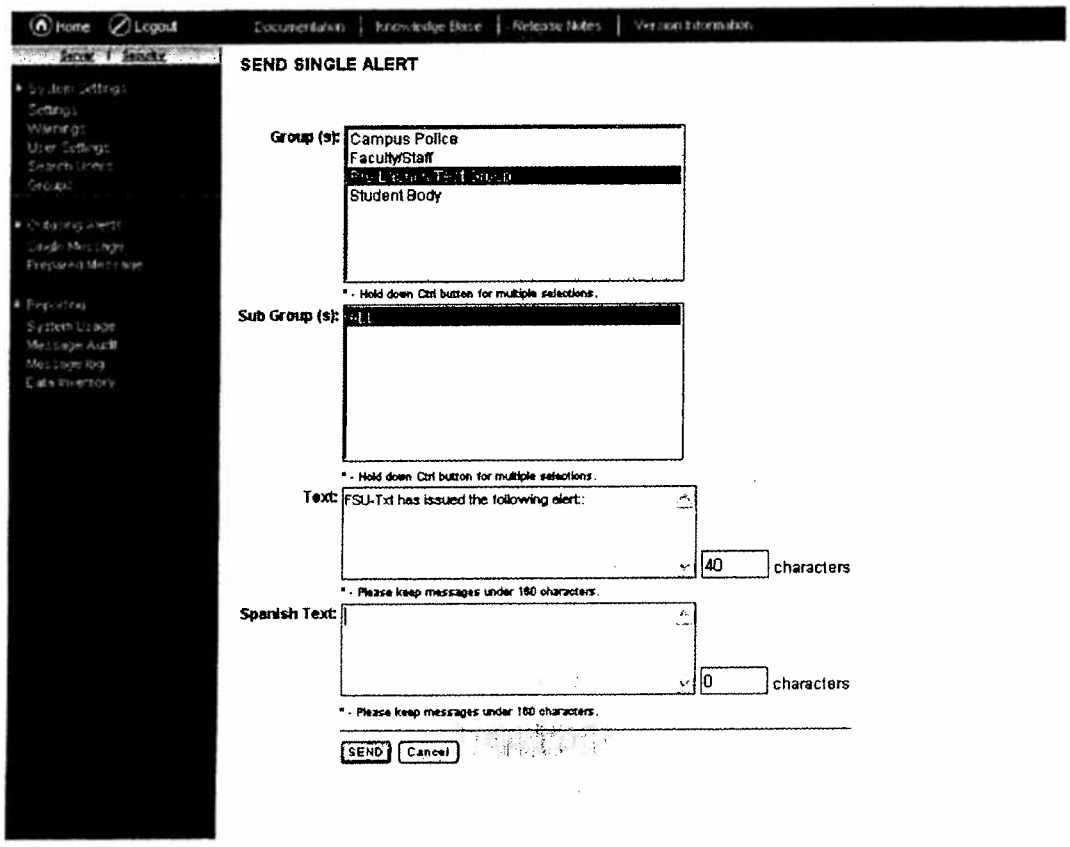
- You can select multiple groups by holding down the ***Ctrl*** key on your keyboard and clicking on each group you want to include.

Highlight the Sub Groups you want to include.

Enter the Emergency text you want to send out to the groups.

- This can only be 160 characters long.

Click **Send** and the message will be sent to the specific groups.



3.2 – Prepared Message

Create and manage your prepared messages. This will allow canned message to be triggered both internally and externally.

Listed under **Server** ⟶ **Outgoing Alerts** ⟶ **Prepared Message**

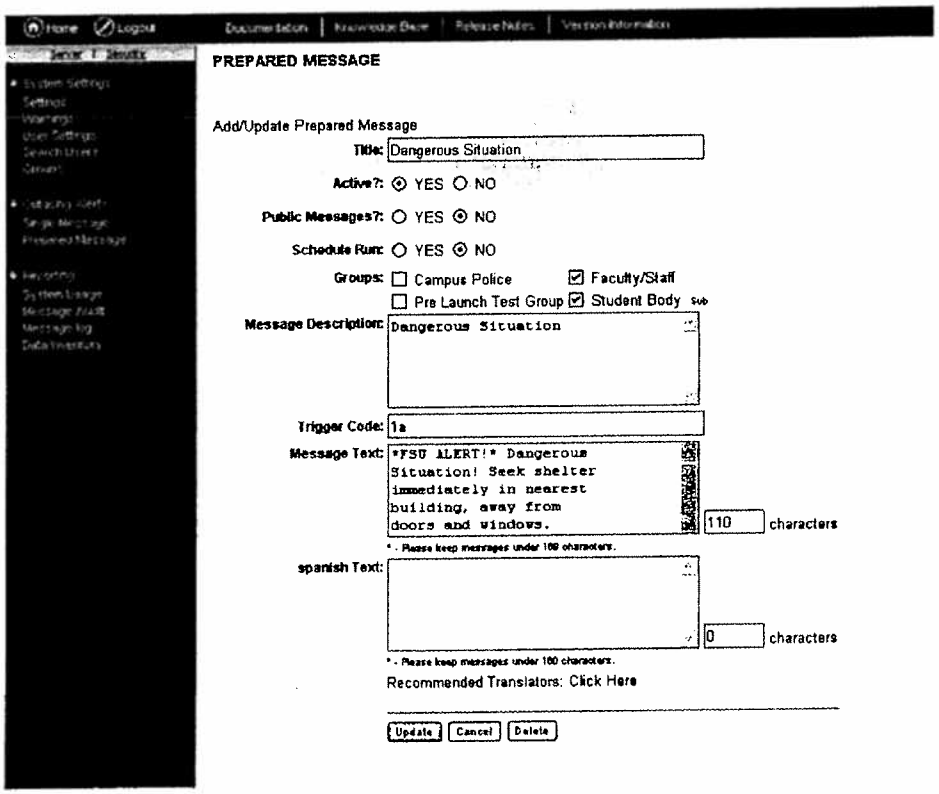
To add a prepared message, click the **Add** button.

The next screen will allow you to set up all of your settings for the prepared message.

The settings should be set up as follows:

Title:	Title of prepare message
Active:	Yes
Public Messages:	No
Schedule Run:	No
Groups:	Check each group you want the message to be sent to
Message Description:	Can be left blank or message description can be added
Trigger Code:	This can be any set of numbers or letters. This is the code used when activating external triggers.
Message Text:	Alert you want to send for this prepared message. This can be only 160 characters.

Click **Update** to create the prepared message.

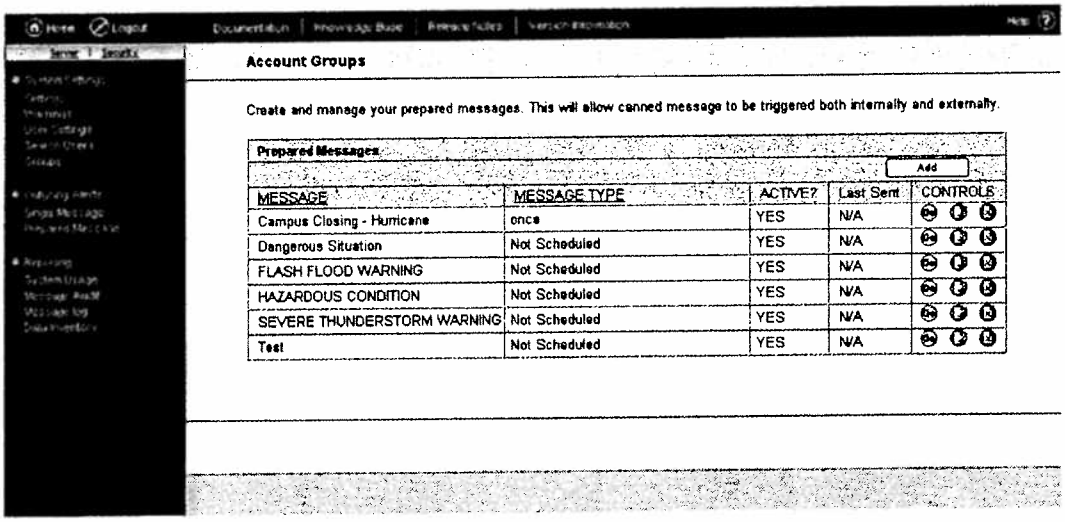


To send a prepared message, click on the button under **Controls** field next to the prepared message you want to send out.

The message will automatically be sent out to everybody in that group.

To edit the message, click on the button. This will pull up the same screen as when you're adding a prepared message.

To delete a prepare message, click on the button next to the message you want to delete.



3.3 – External Triggers

This allows an administrator to send an alert out via their cell phone.

Send a text message to **69310.**

Leave the subject line blank.

Enter the **Trigger Code** for that prepared message you want to send.

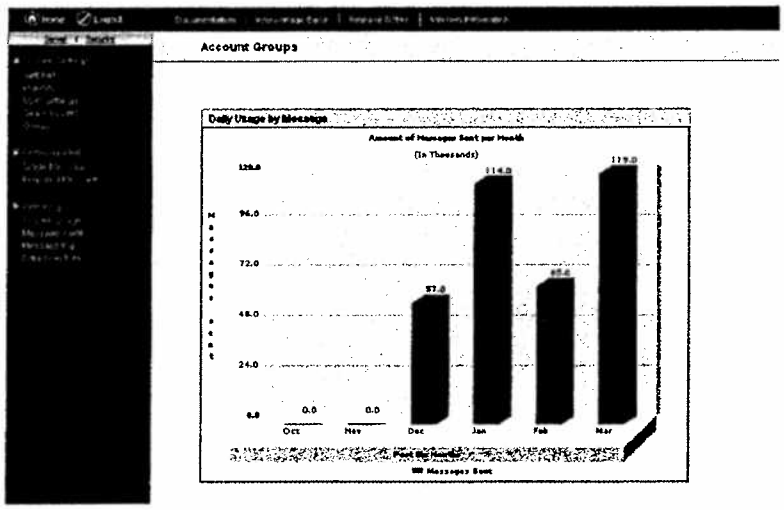
Hit send and that message will be sent to all the users in the prepared message.

4.0 Reporting

View incoming and outgoing message history, message logs and data inventory.

4.1 – System Usage

You can see at a quick glance how many messages you are sending out per month.

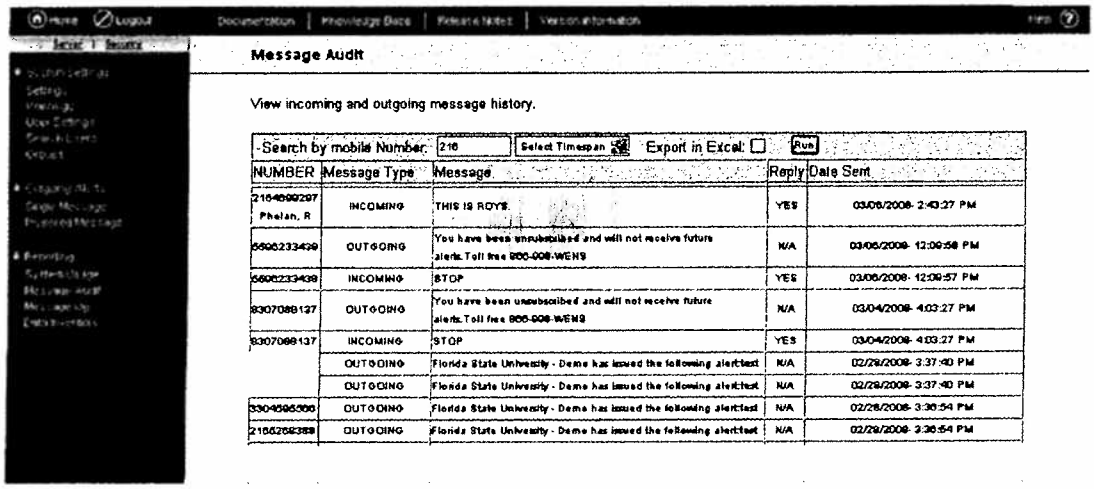


4.2 – Message Audit

View incoming and outgoing messages from users by cellular number.

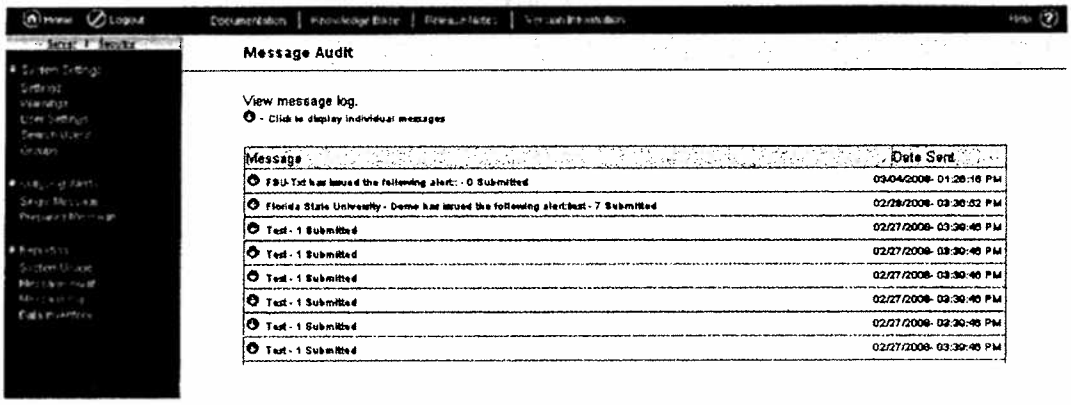
Incoming messages are highlighted in yellow.

You have the ability to search for a specific user and export the information into Excel.



4.3 – Message Log

Message Log gives you the ability to see all the messages you sent out and detailed information about the message.



To expand and the message to see the sent details, click on the ⊕ button.

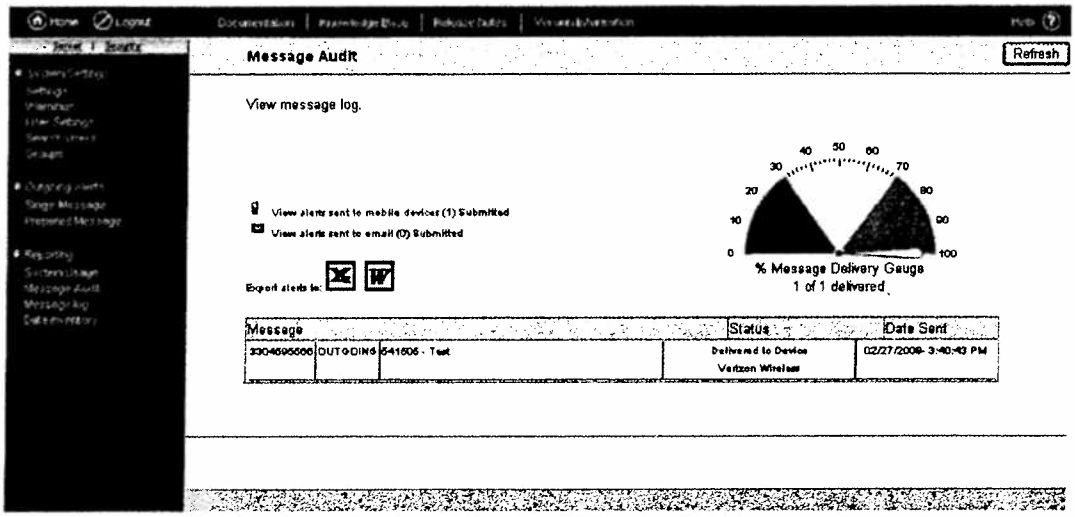
This will open the delivery gauge.

Note: The delivery gauge will change periodically depending on how often the carriers send delivery receipts.

To expand the message information click on View alerts sent to mobile devices (1) Submitted

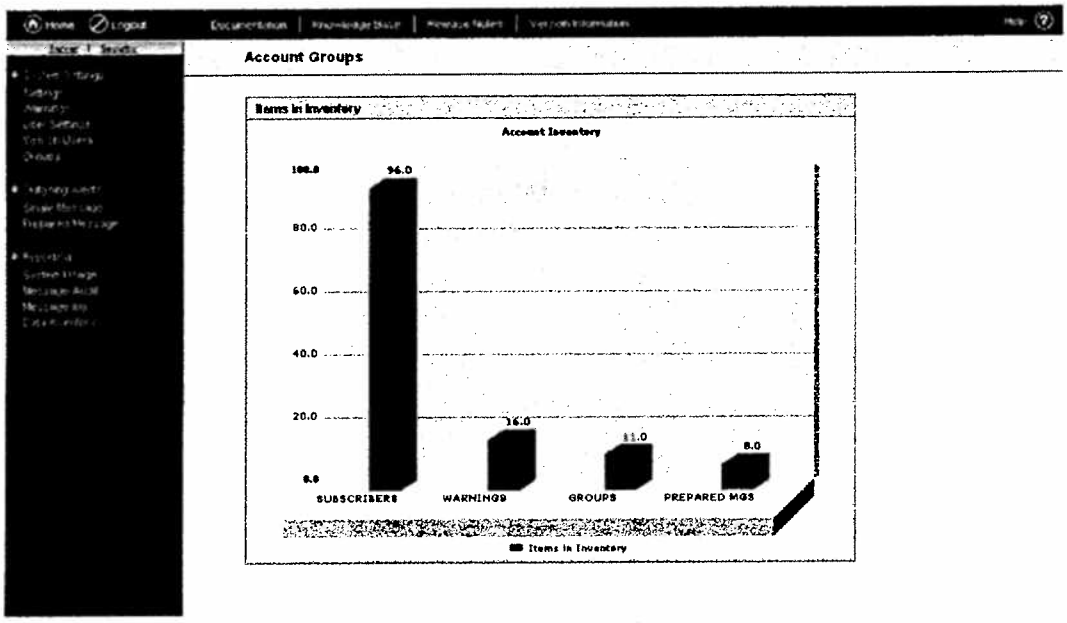
This will provide you with individual message details.

You have the ability export this information to Microsoft Excel or Word.



4.4 – Data Inventory

You can see at a quick glance how many subscribers are signed up and how many warnings, groups and prepared messages are set up.



User Guide

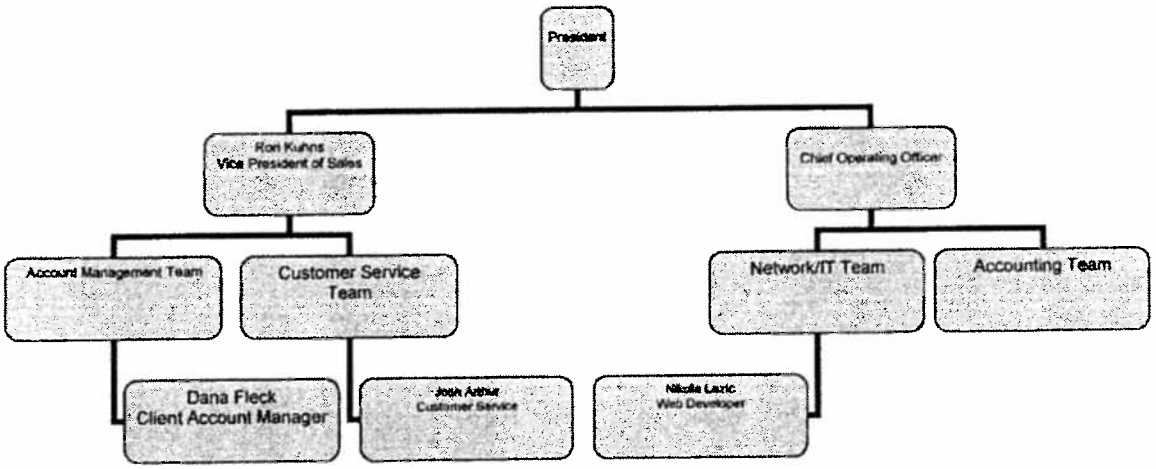
Version: 1.0 March 7, 2008

Inspiron Logistics, LLC

inspironlogistics®
Emergency Management Network >>

Personnel and Staffing

The following Inspiron Logistics personnel will provide support for the Hidalgo County project:



Rori Kuhns, Vice President of Sales

Rori has joined Inspiron Logistics with over 17 years of sales, sales management and marketing experience spanning academic and B2B markets. She has focused almost exclusively on technology-driven products and solutions at start up or entrepreneurial organizations. Her team provides marketing and support materials for customers.

Dana Fleck, Client Account Manager

Dana has more than 8 years of client account management and project management experience. Dana has worked for a regional mobile carrier for 7 years, has worked on projects such as E911 and brings a wealth of knowledge about mobile technology.

Josh Arthur, Customer Service/Support

Josh was brought on board to assist in customer service and support for accounts like Hidalgo County. He is very familiar with the needs of customers.

Nikola Lazic, Senior Web Developer

Nikola is a very detailed developer working with clients on their unique requirements for using WENS. Nikola is also an expert in the WENS technology.

Insurance Requirement Acknowledgment

I, Roy Phelan, authorized representative for Inspiron Logistics llc
Company/Vendor,

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $ N/A General Liability: $ 1 million / occurrence
$2 million aggregate

☒ have already been met, see attached copy of insurance certificate.

Roy K Phelan
Authorized Representative

5/15/2008
Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID TG INSPI-2 | DATE (MM/DD/YYYY) 04/21/08

PRODUCER

SeibertKeck Insurance Agency
2950 W. Market Street
Akron OH 44333-3600
Phone: 330-867-3140 Fax: 330-865-6826

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

Inspiron Logistics, Inc.
2251 Front Street Suite 105
Cuyahoga Falls OH 44221

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Westfield Insurance Company	
INSURER B: Central Mutual Insurance	20230
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
B	X	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	04093008319	04/15/08	04/15/09	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1000000 $ 100000 $ 5000 $ Excluded $ 2000000 $ Excluded
A		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	CWP4266632	02/25/08	02/25/09	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1000000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

The certificate holder is named as an additional insured.Contingent BI/PD Included; Errors & Omission $1,000,000 w/$5000 deductible

CERTIFICATE HOLDER

PALMB-3

Palm Beach County, Florida
Care of Purchasing Department
50 South Military Trl,Ste 110
West Palm Beach FL 33415

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: Trista L. Glanco

© ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

The Certificate Holder is added to the Commercial General Liability policy for vicarious or contributory negligence for Bodily Injury or Property Damage caused in whole or in part by the acts or omissions of the Named Insured or those acting on behalf of the Named Insured. No coverage is provided for sole-negligence of the Additional Insured.

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, Inspiron Logistics llc, possess all of the APPLICABLE:

1. Licenses: na.
2. Bonds: na.
3. Certificates: see insurance certificate.
4. Permits: na.
5. Other: na.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

Roy K Phu

Authorized Signature

5/15/2008

Date

Inspiron Logistics llc

Company

2251 Front St Suite 105

Address

Cuyahoga Falls OH 44221

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

NONE

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4 Ray K Pm

Signature of person doing business with the governmental entity

5/15/2008

Date

Adopted 06/29/2007

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return) Inspiron Logistics llc

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☒ Corporation (llc) ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) 2251 Front St. Suite 105

Requester's name and address (optional)

City, state, and ZIP code Cuyahoga Falls OH 44221

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number
2	6	0	1	1	5	1	9	1	8	4	8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Ray K Phan Date ▶ 5/15/2008

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, Roy Phelan, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

Signature/Title: Roy K Phelan Chief Operating Officer

Subscribed and sworn to before me this 15 day of May 2008.

Dana Fleck

Notary Public

My commission expires: August 6, 2011, 2008.

inspiron logistics
Emergency Management Network >>>

May 15, 2008
RE: Debarment Certification

Dear Ms. Salazar:

As requested in RFP NO: 2008-154-05-21-MSS Inspiron Logistics is free from suspension or debarment pursuant to federal regulation 45CFR76.

Sincerely,

Roy Phelan
Chief Operation Officer

2251 Front Street, Suite 105, Cuyahoga Falls, OH 44221 866-998-9367

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or email: purchasing@co.hidalgo.tx.us

Company Name: Inspiron Logistics LLC **Telephone No.** (866) 998-9367

dba Name: Same

Legal Name: Inspiron Logistics LLC

Mailing Address : 2251 Front Street **Fax No.** (330) 922-4750

Physical Address: 2251 Front Street, Suite 105

City, State, Zip Cuyahoga Falls, OH **Tax I.D. No.** 26-1549848

Remit to Address : 2251 Front Street 44221 **City, State, Zip** Cuyahoga Falls, Ohio 44221

E-Mail Address: rori.kuhns@inspironlogistics.com

Representative(s) Name(s) & Title(s) Rori A. Kuhns, VP of Sales

Type of Organization (check one): ____ Individual ____ Partnership ____ Corporation ____ Non-Profit
____ LLC ____ Sole Proprietor ____ Other, Specify

State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: Ohio **Date:** 2003 **Other:**

Type of Business (check one): ____ Manufacturer ____ Wholesaler ____ Retailer ____ Broker
____ Distributor ____ Service Organization ____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Scott Detting, President and Ray Phelan, Chief Operating Officer

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

- ☐ Less than 125,000 annual gross receipt
- ☐ Less than 250,000 annual gross receipt
- ☐ Less than 499,000 annual gross receipt
- ☒ More than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

- ☐ Black American
- ☐ Hispanic American
- ☐ Asian Pacific American
- ☐ Native American
- ☐ Women
- ☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____ **Entry Date:** _____ **Vendor No.:**

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Proposed Price Schedule for County of Hidalgo, Texas

Year 1-Account Set-up Fee (One time):	$1,800.00
Year 1-Monthly Account Service Fee:	$1,991.00
Year 1 Total Annualized:	$25,692.00
Less Multi-Year Discount	7%
Year 1 Total Annualized With Discount:	**$23,894.00**
Year 2 Total Annualized With Discount:	**$23,894.00**

The quote includes the following:

- Fully hosted account
- Implementation Project Plan
- Unlimited Group Administrator Accounts
- Unlimited Number of Users/Registrants
- Online Training for All Administrators
- 24/7/365 Customer Support

Onsite support would be billed an hourly rate of $80/hour and would incur reasonable Travel and Expenses that would be billed to Hidalgo County.

EXHIBIT "B"
FEE SCHEDULE

PURCHASING DEPARTMENT
County Of Hidalgo

Rori Kuhns, Vice –President of Sales and Marketing
INSPIRON LOGISTICS
2251 Front Street Suite 105
Cuyahoga Falls, OH 44221

Via email:
rori.kuhns@inspironlogistics.com

RE: Request of Best and Final Offer (BAFO)
Hidalgo County-"Emergency Alert System"-RFP

Dear Ms. Kuhns:

We are in receipt of your Scope of Services and Fee Schedule. However, as part of the negotiations process, we are requesting that you submit a Best and Final Offer (BAFO) on the rates submitted as follows and as attached hereto:

Type of Services	Fee Submitted	Best and Final Offer (BAFO)
Year 1-Account Set-up Fee (One time):	$1,800.00	$1,800.00
Year 1 –Monthly Account Service Fee	$1,991.00	$1,991.00
Year 1 –Total Annualized: ($1,991.00 x 12= $23,892.00 + $1,800.00)	$25,692.08	$25,692.00
Less Multi-Year Discount 7% ($1,798.00)	7%	10 %
Year 1 Total Annualized with Discount	$23,894.00	$23,123.00
Year 2 Total Annualized with Discount	$23,894.00	$21,503.00
Onsite Support	$80.00 hr. + Travel & Expenses	$80/hr plus T+E

The County is committed to negotiating a contract that will be beneficial to both parties. In this spirit of cooperation we ask that you respectfully re-consider the rates you are proposing and submit your Best and Final Offer (BAFO) by no later than 5:00 P.M. on Thursday, June 5, 2008.

Please submit your Best and Final Offer (BAFO) Via Facsimile No. (956) 318-2629 or Via Email moises.salazar@co.hidalgo.tx.us and mail the original to our office (2812 S. Bus. Hwy. 281, Edinburg, TX. 78539).

Thank you in advance for your prompt attention to this request. Should you have any questions or require additional information, please do not hesitate to contact me (956) 292-7000 x-4863.

Approved

Respectfully,

Moises Salazar, Buyer II
Hidalgo County Purchasing Department

Encl.

cc: Mario Botancourt (mario.botancourt@co.hidalgo.tx.us)
File

EXHIBIT "C"
INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID TG INSPI-2 | DATE (MM/DD/YYYY) 06/19/08

PRODUCER

SeibertKeck Insurance Agency
2950 W. Market Street
Akron OH 44333-3600
Phone: 330-867-3140 Fax: 330-865-6826

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

Inspiron Logistics, LLC
2251 Front Street Suite 105
Cuyahoga Falls OH 44221

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Westfield Insurance Company	
INSURER B: Central Mutual Insurance	20230
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
B		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	04093008319	04/15/08	04/15/09	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1000000 $ 100000 $ 5000 $ Excluded $ 2000000 $ Excluded
A		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	CWP4266632	02/25/08	02/25/09	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1000000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				[ ] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

The certificate holder is named as an additional insured.Contingent BI/PD Included; Errors & Omission $1,000,000 w/$5000 deductible

CERTIFICATE HOLDER

HIDAL-1

The County of Hildago
Purchasing Department
2812 S. Bus. 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 Trista L. Glanco

© ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

STATE OF OHIO

BUREAU OF WORKERS' COMPENSATION

COLUMBUS, OHIO 43215-2256

CERTIFICATE OF PREMIUM PAYMENT

This certifies that the employer listed below has paid into the State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. For more information call 1-800-OHIOBWC.

THIS CERTIFICATE MUST BE CONSPICUOUSLY POSTED.

POLICY NO. AND EMPLOYER	PERIOD SPECIFIED BELOW
1544904	07/01/2008 THRU 02/28/2009

INSPIRON LOGISTICS
2291 RIVERFRONT PKWY
CUYAHOGA FLS OH 44221-2580

ohiobwc.com

Marsha P. Ryan
ADMINISTRATOR

THIS CERTIFICATE MAY BE REPRODUCED AS NEEDED

OHIO BUREAU OF WORKERS' COMPENSATION

REQUIRED POSTING

Effective October 13, 2004, Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means that an employee may dispute or prove untrue the presumption (or belief) that alcohol or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove that the presence of alcohol or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.

THIS LANGUAGE MUST BE POSTED WITH THE CERTIFICATE OF COVERAGE

The Ohio Bureau of Workers' Compensation
Policy Processing, 22nd Floor
30 W. Spring Street
Columbus, OH 43215-2256

Ted Strickland
Governor
ohiobwc.com

Marsha P. Ryan
Administrator
1-800-OHIOBWC

Aug 27, 2008

SCOTT DETTLING
INSPIRON LOGISTICS
2251 FRONT ST STE 105
CUYAHOGA FLS OH 44221-2577

RE: INSPIRON LOGISTICS
Policy Number: 01544904

Dear Customer:

The Ohio Bureau of Workers' Compensation (BWC) has received a request to change your policy information. As a result of this request, our records now indicate:

OLD OHIO LOCATION
2291 Riverfront Pkwy
Cuyahoga Fls, Oh 44221-2580

NEW OHIO LOCATION
2251 Front St Ste 105
Cuyahoga Fls, Oh 44221-2577

OLD MAILING ADDRESS
2291 Riverfront Pkwy
Cuyahoga Fls, Oh 44221-2580

NEW MAILING ADDRESS
2251 Front St Ste 105
Cuyahoga Fls, Oh 44221-2577

If you have any questions regarding this change or wish to speak with a BWC customer service representative about your policy, please call **1-800-OHIOBWC**. You may also visit **ohiobwc.com** for more information. Together, we're building a better workers' compensation system with you in mind.

Sincerely,
Employer Services
BMPAD

17. **Purchasing Department - Marty Salazar:** (SEE EXHIBIT U)
NOTES:
1. **FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE FORWARDED TO HIDALGO COUNTY AUDITOR'S OFFICE.**
2. **ANVIALL REQUESTS FOR ACCEPTANCE AND APPROVAL OF CLAIMSIINVOICE$ UNDER THIS AGENDA WILL INCLUDE AUTHORITY FOR AUDITOR TO ISSUE PAYMENT AFTER REVIEW, AUDIT AND PROCESSING PROCEDURES ARE COMPLETED**

A. Hidalgo County

1. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action Including, but not limited to, the following items in connection with New Adult Detention Center:**
a) Detention Facility Law Enforcement Center Design~ Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

NO ACTION taken on items #1 & 2 a thru c.

3. **Presentation for discussion, consideration and action Including, but not limited to, the following items in connection with New Administration Building:**
a) General status report by project architect (when necessary) or purchasing department
b) other related items

NO ACTION taken on this item.

4. **Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:**
a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
C) Emergency situations occurring since last agenda meeting

NO ACTION taken on this item.

5. **Presentation for discussion, acceptance, and approval of the final negotiated contract (reviewed and approved as to form by legal counsel) with "Inspiron Logistics, LLG" for an Emergency Alter System for Hidalgo County RFP NO: 2008-154-05-21 -MSS.**

On motion of Commissioner Handy, seconded by Judge Salinas, the Court made a UNANIMOUS vote of approval.

C. National Emergency Grant Supervisor Orientation

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

At this time the Court moved back to item #7.

11. **Presentation for consideration, discussion acceptance and approval of an amendment to the Services Agreement with Inspiron Logistics, LLC for "Emergency Alert Systems" for clauses requested by contracted company and reviewed as to form by legal counsel (C-08-154-06-17)**

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

B. **Pct. #1:**

1. **A. Pursuant of correspondence received from contracted vendor, L & G Consulting Engineers, Inc. d/b/a/ L & G Engineering is requesting discussion, consideration, acceptance and approval of an error/oversight in engaging the services of a subcontractor without written consent from Hidalgo County for the: "FM 493 Project" for Hidalgo County Precinct No. 1**

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

B. Presentation for discussion, consideration, acceptance, and approval of Invoice # 11322702 in the amount of $62,600.00, from L & G Consulting Engineers, Inc. d/b/a L & G Engineering, contracted engineer for the "FM 493 Project" for Hidalgo County Precinct No. *1;*

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

C. Presentation for discussion, consideration, acceptance and approval to sub-contract the services of Vazaldua & Associates for the provision of tasks related to public involvement requirements in connection with the project for FM 493 in Pct. 1.

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

C. **Pct 2**

1. **A. Requesting approval of Change Order No. I (decrease) unused lawn sprinkler (Landscape Allowance) in the amount of $113.50 and the additional of 117 Days in connection with the "Multi-Purpose Facility for Hidalgo County Precinct No. 2 South Tower Rd Park" from contracted vendor, Rio Valley Construction, Inc., and as recommended by project architect, VA Architecture, with authority for County Judge or Court member to execute document.**

On motion of Commissioner Palacios, seconded by Commissioner Handy, the Court made a UNANIMOUS vote of approval.

Hidalgo County

"Emergency Alert System"

C-08-154-06-17

CONTRACT ATTACHMENT 2

1. Liability; Warranty.

1.1 Limitation of Liability. EXCEPT AS OTHERWISE PROVIDED IN THIS AGREEMENT, UNDER NO CIRCUMSTANCES WILL EITHER PARTY OR ITS RESPECTIVE AFFILIATES BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES ARISING FROM THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF THE TYPE OF CLAIM AND EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, SUCH AS, BUT NOT LIMITED TO, LOSS OF DATA, LOSS OF REVENUE OR ANTICIPATED PROFITS OR LOST BUSINESS. EXCEPT IN THE EVENT THE WENS SYSTEM IN ENTIRELY UNABLE TO PROCESS MESSAGES, NEITHER PARTY'S TOTAL LIABILITY UNDER THIS AGREEMENT EXCEED AMOUNTS RECEIVED BY INSPIRON LOGISTICS AND NOT PAID TO CUSTOMER HEREUNDER IN THE 6 MONTH PERIOD PRIOR TO ANY CLAIM. ONLY IN THE EVENT THE WENS SYSTEM IS ENTIRELY UNABLE TO PROCESS MESSAGES, INSPIRON LOGISTICS TOTAL LIABILITY UNDER THIS AGREEMENT SHALL NOT EXCEED $1,000,000.

1.2 Warranty.

(a) Mutual Warranty. Each party hereby represents and warrants that it (i) has the full power, ownership interests and the right to enter into this Agreement and to grant the rights and licenses contemplated by this Agreement, without the need for any consents, approvals or immunities not yet granted and without any conflict with, breach of or default under its articles of incorporation, bylaws or other charter documents or any contract by which it is bound and (ii) has all required licenses, consents, approvals and permits from any person necessary to perform its obligations under this Agreement.

(b) Inspiron Logistics Warranty. Inspiron Logistics hereby represents and warrants that (i) it shall perform all Services in a good and workmanlike manner. The foregoing shall not be construed as a warranty that the Platform of Services will function without error.

(c) Exclusive Remedies, Excepting the liabilities identified in paragraph 1.1, for any breach of the warranties set forth in Section 1.2(b), Customer's sole and exclusive remedy and Inspiron Logistics' entire liability shall be, at Customer's discretion, either: (a) correct the error that caused the breach of warranty; (b) re-perform the Services; or (c) in the event that Inspiron Logistics is unable to cure such breach, termination of this Agreement and return of the fees paid for such nonconforming Services.

2. Carrier Restrictions/Requirements.

2.1 General Carrier Restrictions. Customer acknowledges and agrees that (i) one or more Carriers may obligate Inspiron Logistics to require certain commitments and representations from third parties such as the Customer seeking to use such Carriers' services and/or equipment, (ii) Inspiron Logistics may be required to deliver and obtain agreement to terms of use of the Carriers' services and/or one or more Carriers' services or equipment from Subscribers, and/or (iii) certain Carriers may place limitations on the type, length, maximum rate of message flow, or other characteristics of Messages that such Carriers will agree to handle at a given time. Inspiron Logistics will provide written notice to Customer of any Carrier terms (including updates thereof from time to time if required by Carriers) that Inspiron Logistics is obligated to require Customer to acknowledge and comply with. Customer will promptly notify Inspiron Logistics if Customer determines that Customer is unwilling to comply or cannot comply with or authorize or enable Inspiron Logistics to comply with such Carrier's then-current requirements. Customer acknowledges that such noncompliance may result in Inspiron Logistics suspension of its performance of the Services under this Agreement with respect to one or more Carriers or Content.

2.2 Message Blocking. Customer acknowledges that Carriers reserve the right to investigate any Subscriber complaints alleging a violation by Inspiron Logistics or its content providers (such as the Customer) of a Carrier agreement or a violation of requirements imposed by Carriers on Inspiron Logistics and/or its content providers. Customer acknowledges that if a Carrier reasonably believes that Inspiron Logistics has violated such requirements, Carrier may refuse to transmit Messages and may suspend or remove Inspiron Logistics' access to the Carrier network. If Carriers notify Inspiron Logistics of any alleged violation, and Inspiron Logistics does not promptly remedy such violation (for example, by denying access to a Subscriber sending inappropriate messages to other Subscribers), the applicable Carrier may also terminate its agreement concerning access of the Inspiron Logistics Service to such Carriers network. Customer further acknowledges that if a Carrier receives a complaint

from a customer or a governmental or law enforcement agency ("Outside Complaint") claiming that any Messages are unlawful, obscene, racially or ethnically offensive or depict sexually explicit materials or infringe on the intellectual property rights of others, the Carrier may notify Inspiron Logistics in writing of such Outside Complaint and, in addition, may suspend such Carrier's connection with Inspiron Logistics until such time as the complaint is remedied or otherwise resolved. Inspiron Logistics has agreed to remedy any such complaints as promptly as is commercially reasonable. Customer acknowledges that such remedies may include without limitation removing the recipient of mobile-terminated messages from various participant lists or blocking certain access to the Service. Customer acknowledges that the obligations described in this Section may prevent Inspiron Logistics from performing under this Agreement with respect to such Carriers.

2.3 Damage to Carrier Property. Customer will not use or assist others to use Carrier communications services (or any equipment or network connections used with such services) in any way that damages Carrier property or interferes with or disrupts a Carrier network or subscribers.

2.4 Privacy. Customer acknowledges that Carriers cannot guarantee the privacy of Messages, and accordingly Customer agrees that neither Inspiron Logistics nor the Carriers will be liable to Customer or any other party for any lack of privacy or security experienced when using the Inspiron Logistics Service. Customer also acknowledges that to the extent permitted by law, Carriers have the right to intercept and disclose any transmissions over their facilities in order to protect their rights or property, including without limitation, to protect the efficient operation of their networks or to comply with governmental authorities.

2.5 Carrier Charges. Customer acknowledges that for any Message originated by a Carrier Subscriber and transmitted to Inspiron Logistics or another Carrier Subscriber, the Carrier Subscriber will be charged at the text messaging rate reflected in their rate plan.

2.6 No liability for actions by Carriers. Customer acknowledges and agrees that, with respect to Carrier communications services: (a) one hundred percent of the Messages may not be delivered; and (b) neither Inspiron Logistics nor any Carrier will be liable to Customer for any Messages deleted or not delivered, regardless of the reason for deletion or non-delivery including, without limitation, message processing or transmission errors. Neither Inspiron Logistics nor any Carrier makes any representations or warranties regarding the quality, reliability, timeliness or security of the carrier communications services or that they will be error-free, uninterrupted, and free from unauthorized access or that all messages will be delivered.

3. Assignment.

3.1 Assignment. Subject to the following sentence, neither Party may assign its rights and obligations under or transfer any of its interest in this Agreement, without the prior consent of the other Party Notwithstanding the foregoing, either Party may assign this Agreement or transfer any of its interest to any affiliate of such Party, to a purchaser of all or substantially all of such Party's assets, to a successor in interest of such Party or as part of a corporate reorganization, consolidation or merger. This Agreement and each of the provisions hereof shall inure to the benefit of and be binding upon the Parties and their respective successors, administrators and permitted assigns.

PURCHASING DEPARTMENT
County Of Hidalgo

May 27, 2010

CERTIFIED MAIL
7099 3220 0002 9744 8635
Via E-Mail rori.kuhns@inspironlogistics.com

Ms Rori A. Kuhns, VP of Sales
Inspiron Logistics, LLC
2251 Front Street, Suite 105
Cuyahoga Falls, OH 44221

Re: C-08-154-06-17- "Emergency Alert System" –Hidalgo County

Dear Ms Kuhn:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' first (1st) year extension as provided under the Service Contract. Extension will be at the same terms, conditions and discounted rates as provided on the proposal of May 21, 2010. Said extended agreement will be effective from June 17, 2010 thru June 17, 2011.

This notice will be sent via certified mail as well as by email, please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **Tuesday, June 8, 2010** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **10:00 a.m., Wednesday, June 2, 2010**, via facsimile to (956) 956-318-2629 or email to: moises.salazar@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

Additionally, we are requesting your company provide an **updated certificate of insurance** as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Moises Salazar, Buyer III

inspiron logistics©
Emergency Management Network >>>

2251 Front Street
Suite 105
Cuyahoga Falls, OH 44221

Invoice:
5/21/2010

Quote To:
Hidalgo County
County Judges Office
Emergency Services
100 E. Cano 2nd Floor
Edinburg, TX 78539

Description:

For renewal of WENS (Wireless Emergency Notification Service) services for 1 years, 12 months—Start 6/17/10-6/17/11

Total: $20,8111

AI-21487 **13.D.**

Pct 4 - Inv# ENG1310 - C-10-072-03-23 - J E Saenz & Assoc

CC CONSENT

Date:	06/08/2010
Submitted By:	Letty Saenz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of request for payment for Inv #ENG 1310 ($ 19,500.00) 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 (PO# 638514) WA#1-"Amigo Park Subdivision" within Precinct #4.

BACKGROUND

Inv#ENG1310-J E Saenz & Assoc Inc-C-10-072-03-23-Pct 4
Memo Request by Pct 4

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-124-007-0-711

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

BUDGETARY IMPACT:

PO#638514 available balance as of 6-4-10:
$47,133.68
$<8,133.68> less Inv. 1307 AI# 21341 6-1-10
$39,000.00 Available balance after Inv.# 1307 is paid

Attachments

Link: Inv#ENG1310-J E Saenz & Assoc Inc-C-10-072-03-23

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/03/2010 02:49 PM	APRV
2	Budget & Management	Erika Zamora	06/03/2010 03:10 PM	APRV
3	Manuel Chapa	Manuel Chapa	06/04/2010 08:07 AM	APRV
4	Auditor's Office		06/04/2010 05:15 PM	NEW

Form Started By: Letty Saenz Started On: 06/02/2010 04:18 PM

Final Approval Date: 06/04/2010

J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS ■ RIGHT OF WAY ACQUISITION

INVOICE NO: ENG1310
P.O. 638514

June 02, 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 4 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	50	$19,500.00
Engineering Services	$27,112.25	100	$27,112.25
TOTAL BUDGET:	$66,112.25	41	$46,612.25

TOTAL EARNED:	$46,612.25
PREVIOUSLY INVOICED:	$27,112.25
TOTAL DUE:	$19,500.00

TOTAL AMOUNT DUE: $ 19,500.00

H:\Administration\Invoices\ENGINEERING\2010\10-005 AMIGO PARK SEWERLINE\4) June 02 2010 pending signed and sealed plat.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 REQ: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
Contract No:

Special Instructions: 417
PCT. REQ. #0416

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-10-072-03-23, 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.	66,112.25	66,112.25
		****GASB ROAD IMFORMATION**** (1) ROJAS ST., GASB RD., ID.# 2542, 1,205.95280728 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		
		Total		66,112.25
		********** For Hidalgo County use only 0-120@-431-00-124-007-0-711 39,000.00 0-120@-431-00-124-007-0-731 27,112.25 Approved		

FILE COPY

Authorized by: Marcus L. Salazar

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Wednesday, June 02, 2010 2:41 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: J.E. Saenz Inv ENG1310
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Good Afternoon

Please place the attachec invoice for J.E. Saenz on the next CC court for approval.

Thanks Munoz

County of Hidalgo Pct. 4

Commissioner Oscar L. Garza Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: JUNE 02, 2010
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. ENG1310: CONTRACT #10-072-03-23

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#ENG 1310** IN THE AMOUNT OF **$19,500.00** 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: **0-1200-431-00-124-007-0-711**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., ENG1310

AI-21468 **13.E.**

Approval-Inv. #42555114XV-Dannenbaum-Precinct No. 3-Proposed County Landfill Project

CC CONSENT

Date:	06/08/2010
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Acceptance and approval of Request for Payment of Invoice No. 425551/14/XV in the amount of $1,450.33, from Dannenbaum Environmental Corp., contracted engineer for the Precinct No. 3's proposed Countywide Landfill Project. C-06-215-05-23

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: 0-1334-432-00-123-022-0-334
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds in P.O. #630814 as of 6/4/10 is $28,117.22.

Attachments

Link: Invoice

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/03/2010 01:32 PM	APRV
2	Budget & Management	Erika Zamora	06/03/2010 01:52 PM	APRV
3	Perla Lopez	Perla Lopez	06/04/2010 09:53 AM	APRV
4	Auditor's Office		06/04/2010 05:15 PM	NEW

Form Started By: Rocio Villarreal — Started On: 06/02/2010 02:30 PM

Final Approval Date: 06/04/2010

SIGN:
REQ# 164551
PO# 630 814

HIDALGO COUNTY
MONTHLY PROGRESS PAYMENT INVOICE
FOR CONSULTING ENGINEER'S SERVICES

CONTINUATION OF THE COUNTYWIDE LANDFILL PROJECT - WORK AUTHORIZATION NO. 1 (PH 2F)
PHASE 2F: ASSISTANCE TO THE LEGAL TEAM TO OBTAIN APPROVAL OF EYHORN SUBDIVISIONS NO. 1 AND NO. 2
FROM THE TEXAS RAILROAD COMMISSION
CONTRACT NO. C-06-215-05-23

DANNENBAUM ENVIRONMENTAL CORPORATION
DATE: MAY 25, 2010
DEC PROJ. NO.: 425551
PURCHASE ORDERS # 570305 & # 576042

INVOICE NO: 425551/14/XV
INVOICE PERIOD THRU APRIL 30, 2010

DEC TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
	WORK AUTHORIZATION NO. 1						
100	Preparation of Response to Interrogatives	SPECIAL	$8,648.84	100.00%	$8,648.84	$8,648.84	$0.00
200	Research and Copies - Motion for Discovery	SPECIAL	$6,295.36	100.00%	$6,295.36	$6,295.36	$0.00
300	Testimonials at Hearings	SPECIAL	$9,440.00	100.00%	$9,440.00	$9,440.00	$0.00
400	Staff Depositions	SPECIAL	$4,550.00	100.00%	$4,550.00	$4,550.00	$0.00
500	Other Direct Costs	SPECIAL	$4,477.50	100.00%	$4,477.50	$4,477.50	$0.00
600	Supplemental Agreement No. 1 - Additional Services pertaining to Legal Assistance - Railroad Commission Hearing, Austin, TX	SPECIAL	$16,473.26	100.00%	$16,473.26	$16,473.26	$0.00
	Hollis Rutledge & Associates, Inc. - Supp. Agmt No. 1	SPECIAL	$5,000.00	100.00%	$5,000.00	$5,000.00	$0.00
700	Supplemental Agreement No. 2 - Additional Services pertaining to Legal Assistance - Obtain approval from the Railroad Comm.	SPECIAL	$10,000.00	100.00%	$10,000.00	$10,000.00	$0.00
800	Supplemental Agreement No. 3 - Additional Services pertaining to Legal Assistance - Obtain FINAL APPROVAL from the Railroad Comm.	SPECIAL	$10,000.00	100.00%	$10,000.00	$10,000.00	$0.00
900	Supplemental Agreement No. 4 - Additional Services pertaining to the development of roadway & utilities to meet Texas Railroad Comm. approvals (see next page)	SPECIAL	$42,799.00	37.69%	$16,132.11	$14,681.78	$1,450.33
	SUBTOTALS		$117,683.96	77.34%	$91,017.07	$89,566.74	$1,450.33
	TOTAL FEE						**$1,450.33**

INVOICE RECEIVED BY
NAC ON 5/27/10
GOODS/SERVICES RECEIVED BY
_____ ON 4/30/10
0-1334-432-W.123-022-0.334

HIDALGO COUNTY
MONTHLY PROGRESS PAYMENT INVOICE
FOR CONSULTING ENGINEER'S SERVICES

CONTINUATION OF THE COUNTYWIDE LANDFILL PROJECT - WORK AUTHORIZATION NO. 1 (PH 2F)
PHASE 2F: ASSISTANCE TO THE LEGAL TEAM TO OBTAIN APPROVAL OF EYHORN SUBDIVISIONS NO. 1 AND NO. 2
FROM THE TEXAS RAILROAD COMMISSION
CONTRACT NO. C-06-215-05-23

DANNENBAUM ENVIRONMENTAL CORPORATION
DATE: MAY 25, 2010
DEC PROJ. NO.: 425551
PURCHASE ORDERS # 570305 & # 576042

INVOICE NO: 425551/14/XV
INVOICE PERIOD THRU APRIL 30, 2010

DEC TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
	SUPPLEMENTAL AGREEMENT NO 4 ONLY - DEVELOPMENT OF ROADWAY & UTILITIES TO MEET TEXAS RAILROAD COMM. APPROVALS						
900	**Project Start up and Coordination**						
	Meeting with Client to discuss project responsibilities	SPECIAL	$317.19	100.00%	$317.19	$317.19	$0.00
	Coordination meetings with Hidalgo County ROW	SPECIAL	$317.19	100.00%	$317.19	$317.19	$0.00
	Coordination meetings with Hidalgo County Drainage District	SPECIAL	$317.19	100.00%	$317.19	$317.19	$0.00
	Coordination meetings with Precinct 4	SPECIAL	$456.11	100.00%	$456.11	$456.11	$0.00
	Development and Roadway and Utilities to Meet Texas Railroad Commission Approval(s)						
	Cover Sheet / Index / General Notes	SPECIAL	$1,011.79	10.00%	$101.18	$50.59	$50.59
	Existing / Proposed Typical Sections	SPECIAL	$585.77	10.00%	$58.58	$29.29	$29.29
	Plan and Profile Sheets (18.056 LF)	SPECIAL	$12,363.78	10.00%	$1,236.38	$618.19	$618.19
	Cross Section Sheets	SPECIAL	$7,418.28	10.00%	$741.83	$370.91	$370.92
	SW3P Plans	SPECIAL	$4,227.76	10.00%	$422.78	$211.39	$211.39
	Detail Sheet	SPECIAL	$585.77	10.00%	$58.58	$29.29	$29.29
	Specifications	SPECIAL	$826.55	10.00%	$82.66	$41.33	$41.33
	QA/QC	SPECIAL	$1,986.46	10.00%	$198.65	$99.32	$99.33
	Amending of the Plat						
	Coordination meeting with Hidalgo County Engineer - General Plat Notes and Restrictions	SPECIAL	$213.01	100.00%	$213.01	$213.01	$0.00
	Modify Drawings - Plat Drawing / Plat notes and Restrictions / Topography Map and Drainage Map - as per RR Comm. Approval	SPECIAL	$1,875.42	100.00%	$1,875.42	$1,875.42	$0.00
	Modify Metes and Bounds Description to reflect current owner - Hidalgo County, Texas	SPECIAL	$916.87	100.00%	$916.87	$916.87	$0.00
	Revise Drainage Report to reflect Amended Plat	SPECIAL	$291.72	100.00%	$291.72	$291.72	$0.00
	Submit Preliminary Plat for Review	SPECIAL	$108.82	100.00%	$108.82	$108.82	$0.00
	Attend meetings - P&Z / Commissioner Court / Subdivision Advisory Board for final Approval	SPECIAL	$1,847.58	100.00%	$1,847.58	$1,847.58	$0.00
	Special Services - Surveying	SPECIAL	$6,383.24	100.00%	$6,383.24	$6,383.24	$0.00
	Direct Expenses	SPECIAL	$748.50	25.00%	$187.13	$187.13	$0.00
	SUBTOTALS		$42,799.00	37.69%	$16,132.11	$14,681.78	$1,450.33
	TOTAL FEE - SA #4						**$1,450.33**

AI-21483 **13.F.**

Request Authority to Exercise 6 mo.term Extension with Ergon Asphalt & Emulsions

CC CONSENT

Date:	06/08/2010
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to exercise the additional six (6) months term extension as provided under current contract for "CRS-2 Cationic Rapid Setting Emulsified Asphalt" for Hidalgo County, under the same rates, terms, and conditions with Ergon Asphalt & Emulsions, Inc. C-09-200-11-03

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

See attached exp report for funding source and/or funding availability. Purchases are on an as needed basis.

Attachments

Link: Scanned Contract

Link: exp rep.

Link: EXTENSION

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/03/2010 02:34 PM	APRV
2	Budget & Management	Erika Zamora	06/03/2010 03:05 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	06/03/2010 04:16 PM	APRV
4	Erika Zamora	Erika Zamora	06/04/2010 02:50 PM	APRV
5	Auditor's Office	Linda Fong	06/04/2010 04:21 PM	APRV
6	Dina Trevino		06/04/2010 05:15 PM	NEW

Form Started By: Rocio Villarreal Started On: 06/02/2010 04:09 PM

Final Approval Date: 06/04/2010

REQUIREMENTS AGREEMENT
C-09-200-11-03

THIS AGREEMENT (the "Agreement") is entered into effective as of by and between **Ergon Asphalt & Emulsions, Inc., a TEXAS Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"CRS-2 (Cationic Rapid Setting) Emulsified Asphalt,"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"CRS-(Cationic Rapid Setting) Emulsified Asphalt;"** in the areas of **HIDALGO COUNTY** projects for a period of December 15,2009 from June 14, 2010 with the option to renew for an additional one (1) six (6) months terms, under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibit "A".

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this

same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: Ergon Asphalt & Emulsions, Inc.
Attn: RM McKemie, Vice President, Marketing
11612 RM 2244, Building 1, Suite 250
Austin, TX 78738

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by

Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

Insurance. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, _____, 2009

HIDALGO COUNTY

Ergon Asphalt & Emulsions, Inc.

By: _____
Printed Name: R. M. McKEMIE
Title: VICE PRESIDENT

ATTEST:

Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Date: 11-10-09

EXHIBIT “A”
SPECIFICATIONS

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST
HIDALGO COUNTY (ALL FUNDING SOURCES)
"CRS-2(Cationic Rapid Setting) Emulsified Asphalt"
Bid No: 2009-200-09-09-SGS

1. **Request for Bid Letter, consisting of __1__ page.**

2. **Request for Bid, Legal Notice, consisting of __8__ pages.**
   (Page 8 must be submitted with bid)
3. **Exhibit "A" Specifications consisting of __4__ pages**

4. **Exhibit "B" Bid Page consisting of __1__ page.**
   (Must be submitted with bid)
5. **Exhibit "C" Insurance Requirements consisting of __4__ pages.**
   (Must be submitted with bid)
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __1__ page.**
   (Must be submitted with bid)
7. **Vendor/Bidder Application and W-9 form consisting of __6__ pages.**
   (Must be submitted with bid)
8. **Draft Service Agreement consisting of __8__ pages.**

9. **Certification Regarding Debarment __1__ page.**
   (Must be submitted with bid)

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB
Purchasing Agent

August 19, 2009

Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

August 19, 2009
(Company's Name and Address)

Re: **HIDALGO COUNTY (All Funding Sources)**
Request for Bids -**"CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT "**
Bid No: 2009-200-09-09-SGS

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

LEGAL NOTICE

REQUEST FOR BIDS

HIDALGO COUNTY (ALL FUNDING SOURCES)
"CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"
BID NO: 2009-200-09-09-SGS

BID OPENING DATE:
September 09, 2009

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Bus Hwy 281- New Administration Building
Mailing/Postal Address:2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

LEGAL NOTICE

1. Sealed bids will be received for **"HIDALGO COUNTY - CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2009-200-09-09-SGS "HIDALGO COUNTY- CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"** and in County's Purchasing Department, 2812 S. Business Highway 281, Edinburg, Texas, **ON OR BEFORE 9:30 A.M., WEDNESDAY, September 09, 2009. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS: 2009-200-09-09-SGS ".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of 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 - CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT".** 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 Pct 1- Joseph Palacios (956)968-8733
- Hidalgo County Pct 2- Ricardo Cuellar (956)787-1891
- Hidalgo County Pct 3- Saul Ramirez (956)585-4509
- Hidalgo County Pct 4- Juan Carranza (956)383-3112

17. **SCHEDULE OF EVENTS:**

Bid Opening, 9:30 AM	**September 09, 2009**
Award of Contract	_____, 2009
Commence Work or Deliver Products	_____, 2009

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE B

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
    - Possess or is able to obtain adequate financial resources as required to perform under the bid;
    - Be able to comply with the required or proposed delivery schedule;
    - Have a satisfactory record of performance;
    - Have a satisfactory record of integrity and ethics;
    - Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County.

Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County

Bid
For
HIDALGO COUNTY (ALL FUNDING SOURCES)
"CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"
BID NO.: 2009-200-09-09-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Business Hwy 281 -New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

(This page must be submitted with Bid Packet)

EXHIBIT "A"

SPECIFICATIONS/REQUIRMENTS
HIDALGO COUNTY
(ALL FUNDING SOURCES)

"CRS-2 (RAPID SETTING) EMULSIFIED ASPHALT"

RFB: 2009-200-09-09-SGS

EXHIBIT "A"

HIDALGO COUNTY (ALL FUNDING SOURCES)
"CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"
BID NO.: 2009-200-09-09-SGS

1. SPECIFICATIONS:

INFORMATION/ INSTRUCTIONS TO BIDDERS:
The purchase of **CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT** will be only on an **"As Needed Basis"** by Hidalgo County, (all funding sources, i.e. CIP, CAP and R&B).

- **MATERIAL:** CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT
- **INCREMENTS:** BID PRICE SHOULD BE IN INCREMENTS OF 1,000 UP TO 5,000 GALLONS
- **SPECIAL CONDITIONS:** BID PRICE BY THE GALLON (FREIGHT TO BE INCLUDED). VENDOR MUST SUPPLY PUMP AND HOSE (FOR UNLOADING).

LOCATIONS, CONTACTS AND DELIVERY INSTRUCTIONS:

PRECINCT NO. 1	PRECINCT NO. 2	PRECINCT NO. 3	PRECINCT NO. 4
MILE 11 N. and 1 ½ miles W. from FM 1015 Sunrise Hill Park Weslaco, TX. 78596	301 E. State Pharr, TX. 78577	7 Mile line and Iowa Rd. Mission, TX. 78572	1102 N. Doolittle Edinburg, TX. 78541
CONTACT:	CONTACT:	CONTACT:	CONTACT:
Joseph Palacios, Chief Administrator (956) 968-8733	Ricardo Cuellar, Field Operations Director (956) 787-1891	Saul Ramirez, Field Operations Director (956) 585-4509	Juan Carranza, Chief Administrator (956) 383-3112

- Delivery hours will be arranged with the Precincts when requiring **CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT.** Hidalgo County reserves the right to add or delete locations (pits) throughout the contract term.

2. TERMS & CONDITION:

1. The contract term will be for a period of six (6) months with County's option to extend the contract for additional six (6) months based on performance, evaluation and contingent upon terms, conditions and cost remaining unchanged, and/or sixty (60) day grace period at the end of the contract for unforeseen delays on subsequent contract award. It is agreed and understood that Hidalgo County will purchase no more material than is needed. Prices must remain firm during the contract period unless modifications are agreed and approved by Hidalgo County Commissioner's Court.

2. 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 advantageous to the County.

3. Hidalgo County reserves the right to award the bid to ONE or MULTIPLE bidders, if the County determines it is in the best interest of the County to do so.

4. The Contract for the material shall remain in effect until **a)** contract expires, **b)** delivery/completion of services ordered , **c)** terminated by either party with a thirty (30) day written notice prior to any cancellation. The successful bidder must state in writing the reasons for such cancellation. Hidalgo County reserves the right to award canceled contract to next lowest bidder as it deems to be in the best interest of the County.

5. Insurance requirements must be met and a copy of the Certificate of Insurance (Acord form) must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder. Insurance requirements for this project to be maintained throughout the contract term.(refer to insurance requirements in ("Exhibit C")

6. Continuing non-performance of the bidder in terms of specifications shall be basis for the termination of the contract by the County. The County shall not pay for work, equipment, supplies or services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies.

7. In the event the material furnished does not meet the County's requirements (regardless of weather, test acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for unused portion of material found to be unsatisfactory.

8. Hidalgo County reserves the right to seek purchases for **"CRS-2 (Cationic Rapid Setting) Emulsified Asphalt"** from state awarded venders, whenever it is in the best interest of the County to do so.

9. All cost and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

10. Bidder(s) have been in business for as least two (2) years.

11. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

12. Bidder(s) agrees that to the extent an item is unavailable from Bidders(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

EXHIBIT "A"

HIDALGO COUNTY (ALL FUNDING SOURCES)
"CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"
BID NO.: 2009-200-09-09-SGS

REQUIREMENTS:

- 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.

- The successful bidder agrees to abide by all applicable state laws, regulations and be incompliance with all OSHA rules and requirements.

- Bidder will provide all labor, machinery and equipment, tools and materials required to render services.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

    - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
    - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
    - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
    - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
    - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Further information required for this project can be addressed to, Sandy Suarez, Buyer, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, 2812 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956)318-2629 or (956)292-7612 OR VIA E-MAIL TO: sandy.suarez@co.hidalgo.tx.us by NO LATER THAN, WEDNESDAY, SEPTEMBER 02, 2009 by 5:00 P.M. Responses will be sent to all applicants via e-mail by no later than, **FRIDAY, SEPTMEBER 04, 2009 by 5:00 P.M.**

EXHIBIT "B"

BID PAGE

HIDALGO COUNTY

(ALL FUNDING SOURCES)

REQUEST FOR BID

"CRS-2 (RAPID SETTING) EMULSIFIED ASPHALT"

RFB: 2009-200-09-09-SGS

EXHIBIT "B"

HIDALGO COUNTY (ALL FUNDING SOURCES)
"CRS-2 (CATIONIC RAPID SETTING) EMULSFIED ASPHALT"
BID NO.: 2009-200-09-09-SGS
BID PAGE

Vendor must thoroughly fill in each section of the Bid Page ("Exhibit B") if applicable.

BID PRICE BY THE GALLON (FREIGHT TO BE INCLUDED). VENDOR MUST SUPPLY PUMP AND HOSE (FOR UNLOADING)

QUANITY (ONLY ON AN AS NEEDED BASIS)	DELIVERED PRICE AMOUNT	ADDITIONAL COST (SPECIFY)
LOADS OF 1000 GALLONS OR LESS	$ _____ PER GAL. (FREIGHT INCLUDED)	DEMURRAGE: $
LOADS OF 1,001 TO 2,000 GALLONS	$ _____ PER GAL. (FREIGHT INCLUDED)	DEMURRAGE: $
LOADS OF 2,001 TO 3,000 GALLONS	$ _____ PER GAL. (FREIGHT INCLUDED)	DEMURRAGE: $
LOADS OF 3,001 TO 4,000 GALLONS	$ _____ PER GAL. (FREIGHT INCLUDED)	DEMURRAGE: $
LOADS OF 4,001 TO 5,000 GALLONS	$ _____ PER GAL. (FREIGHT INCLUDED)	DEMURRAGE: $

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO.'S: _____

CELL PHONE: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

All applicable forms in this packet must be filled out in its entirety and submitted with bid response. Incomplete sections may be considered for probable cause of disqualification and/or non-compliance.

EXHIBIT "C"

INSURANCE REQUIREMENTS

HIDALGO COUNTY

(ALL FUNDING SOURCES)

REQUEST FOR BID

"CRS-2 (RAPID SETTING) EMULSIFIED ASPHALT"

RFB: 2009-200-09-09-SGS

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500.000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of Insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW

INSURED

INSURERS AFFORDING COVERAGE

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE	LIMITS
A	**GENERAL LIABILITY** COMMERCIAL GENERAL LIABILITY CLAIMS MADE OCCUR OWNER'S & CONT. PROT OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT LOC				EACH OCCURRENCE $ FIRE DAMAGE (Any one fire) $ MED EXP (Any one person) $ PERSONAL & ADV INJURY $ GENERAL AGGREGATE $ PRODUCTS - COMP/OP AGG $
B	**AUTOMOBILE LIABILITY** ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) $ BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE (Per accident) $
	GARAGE LIABILITY ANY AUTO				AUTO ONLY-EA ACCIDENT $ OTHER THAN AUTO ONLY: EA ACC $ AGG $
C	**EXCESS LIABILITY** OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE $ AGGREGATE $ $ $ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- TORY LIMITS OTHER E.L. EACH ACCIDENT $ E.L. DISEASE - EA EMPLOYEE $ E.L. DISEASE - POLICY LIMIT $
	OTHER				

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioner's Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioner's Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Companys obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CIQ FORM

HIDALGO COUNTY

(ALL FUNDING SOURCES)

"CRS-2 (RAPID SETTING) EMULSIFIED ASPHALT"

RFB: 2009-200-09-09-SGS

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

(Copy of receipt and this form must be submitted with bid)

BIDDER/VENDOR APPLICATION AND W-9

HIDALGO COUNTY

(ALL FUNDING SOURCES)

"CRS-2 (RAPID SETTING) EMULSIFIED ASPHALT"

RFB: 2009-200-09-09-SGS

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or Fax (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address : **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit**
_____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify**
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker**
_____ **Distributor** _____ **Service Organization** _____ **Other, Specify**

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)
Small Business: **Disadvantaged Business (At Least 51% Ownership)**

- ☐ Less than 125,000 annual gross receipt
- ☐ Less than 250,000 annual gross receipt
- ☐ Less than 499,000 annual gross receipt
- ☐ More than 500,000 annual gross receipt

- ☐ Black American
- ☐ Hispanic American
- ☐ Asian Pacific American

- ☐ Native American
- ☐ Women
- ☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company? :

Would you like to be provided with specifications for procurements of such products?: Yes No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

(Must be completely filled out and submitted with Bid packet)

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See **Specific Instructions** on page 2

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

or

Employer identification number
___ - _______

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here | **Signature of U.S. person ▶** | **Date ▶**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

DEBARMENT

HIDALGO COUNTY

(ALL FUNDING SOURCES)

"CRS-2 (RAPID SETTING) EMULSIFED ASPHALT"

RFB: 2009-200-09-09-SGS

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"
PAYMENT SCHEDULE

EXHIBIT "B"

HIDALGO COUNTY (ALL FUNDING SOURCES)
"CRS-2 (CATIONIC RAPID SETTING) EMULSFIED ASPHALT"
BID NO.: 2009-200-09-09-SGS
BID PAGE

Vendor must thoroughly fill in each section of the Bid Page ("Exhibit B") if applicable.

BID PRICE BY THE GALLON (FREIGHT TO BE INCLUDED). VENDOR MUST SUPPLY PUMP AND HOSE (FOR UNLOADING)

QUANITY (ONLY ON AN AS NEEDED BASIS)	DELIVERED PRICE AMOUNT	ADDITIONAL COST (SPECIFY)
LOADS OF 1000 GALLONS OR LESS	$ 2.6992 PER GAL. (FREIGHT INCLUDED)	DEMURRAGE: AFTER TWO HOURS $ 80.00/HOUR
LOADS OF 1,001 TO 2,000 GALLONS	$ 2.6984 PER GAL. (FREIGHT INCLUDED)	DEMURRAGE: AFTER TWO HOURS $ 80.00/HOUR
LOADS OF 2,001 TO 3,000 GALLONS	$ 2.2994 PER GAL. (FREIGHT INCLUDED)	DEMURRAGE: AFTER TWO HOURS $ 80.00/HOUR
LOADS OF 3,001 TO 4,000 GALLONS	$ 2.1663 PER GAL. (FREIGHT INCLUDED)	DEMURRAGE: AFTER TWO HOURS $ 80.00/HOUR
LOADS OF 4,001 TO 5,000 GALLONS	$ 2.0997 PER GAL. (FREIGHT INCLUDED)	DEMURRAGE: AFTER TWO HOURS $ 80.00/HOUR

BIDDER/COMPANY NAME: ERGON ASPHALT & EMULSIONS, INC.

ADDRESS: 11612 RM 2244, BUILDING 1, SUITE 250

CITY/STATE/ZIP CODE: AUSTIN, TEXAS 78738

PHONE & FAX NO.'S: (512) 469-9292 TELEPHONE (512) 469-0391 FAX

CELL PHONE: (512) 633-2027

AUTHORIZED SIGNATURE: R M McKemie

PRINTED NAME: R. M. McKEMIE

TITLE: VICE PRESIDENT, MARKETING

OPENED
9:47am
9/9/09
Witnessed

All applicable forms in this packet must be filled out in its entirety and submitted with bid response. Incomplete sections may be considered for probable cause of disqualification and/or non-compliance.

PLEASE SEE ATTACHMENT ON FOLLOWING PAGE!

EXHIBIT "C"
INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/02/2009

PRODUCER
Marsh USA Inc.
601 Poydras Street, Suite 1850
New Orleans, LA 70130-6031

Ergon -All-All-09-10

INSURED
Ergon Asphalt & Emulsions, Inc.
P.O. Box 1639
Jackson, MS 39215-1639

THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Steadfast Insurance Company	26387
INSURER B: American Zurich Insurance Company	02743
INSURER C: Zurich American Insurance Co	16535
INSURER D:	
INSURER E:	

COVERAGES 5

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		**GENERAL LIABILITY**	BOG930073908	08/01/2009	08/01/2010	EACH OCCURRENCE	$ 1,000,000
		X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES(Ea occurrence)	$ 100,000
		CLAIMS MADE X OCCUR				MED EXP (Any one person)	$ 5,000
		X $250,000 SIR				PERSONAL & ADV INJURY	$ 1,000,000
		GENERAL AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	$ 2,000,000
		POLICY PRO-JECT LOC				PRODUCTS - COMP/OP AGG	$ 2,000,000
C		**AUTOMOBILE LIABILITY**	BAP291743511	07/01/2009	07/01/2010	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
		X ANY AUTO				BODILY INJURY (Per person)	$
		ALL OWNED AUTOS				BODILY INJURY (Per accident)	$
		SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	$
		HIRED AUTOS					
		NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR CLAIMS MADE				AGGREGATE	$
		DEDUCTIBLE					$
		RETENTION $					$
B		**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY**	WC291716511	07/01/2009	07/01/2010	X WC STATU-TORY LIMITS OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N N				E.L. EACH ACCIDENT	$ 1,000,000
		(Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	$ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Bid No: 2009-200-09-09-SGS
County of Hidalgo shall be named as Additional Insured where required by written contract in regards to the General Liability and Auto Liability.

CERTIFICATE HOLDER HOU-001287290-08

Hidalgo County
Attn: Purchasing Department
2812 S. 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 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.
David B. Gorney

David B. Gorney

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AI-18266 **28.A.7.**

CRS-2 (CATIONIC RAPID SETTING) Emulsified Asphalt
CC REGULAR

Date: 11/03/2009
Submitted By: Sandy Suarez, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Purchasing only:** Hidalgo County

---

Information

CAPTION

Recommending award of bid and approval of contract to vendor submitting the lowest bid and meeting all specifications/requirements as attached hereto for: Hidalgo County-"CRS-2 (Cationic Rapid Setting) Emulsified Asphalt" for all Hidalgo County Precincts (1,2,3, & 4)-Bid No.: 2009-200-09-09-SGS.

BACKGROUND

1) Current contract will expire on 12/14/09.

2) New contract to commence on 12/15/09.

3) Recommended Vendor is "Ergon Asphalt & Emulsions, Inc."

Fiscal Impact

FISCAL YEAR: 2009 **ACCT. #:** 9-1201-431-00-121-005-0-673
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
Available funds as of 10/29/09 is $39,429.96

FISCAL YEAR: 2009 **ACCT. #:** 9-1202-431-00-122-006-0-673
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
Available funds as of 10/29/09 is $6,545.02.

FISCAL YEAR: 2009 **ACCT. #:** 9-1203-431-00-123-005-0-673
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
Available funds as of 10/29/09 is $93,189.47

FISCAL YEAR: 2009 **ACCT. #:** 9-1204-431-00-124-007-0-673
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Available funds as of 10/29/09 is $4,715.27

Attachments

Link: Letters of Recommendation

Link: Tabulation and Participation list

Link: CONTRACT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	10/29/2009 09:27 AM	APRV
2	Budget & Management	Erika Zamora	10/29/2009 12:26 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	10/29/2009 02:55 PM	APRV
4	Auditor's Office		10/30/2009 04:23 PM	NEW

Form Started By: Sandy Suarez Started On: 10/28/2009 10:11 AM

Final Approval Date: 10/30/2009

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-432-00-123-001-0-673	PCT3 SANITATION-R&B R&M SUPPLIES	30,800.00	30,000.00	.00	.00	800.00	97.40
0-1100-452-00-122-008-0-673	PCT2 PARKS-R&B R&M SUPPLIES	69,141.00	6,917.28	414.54	414.54	61,809.18	10.60
0-1100-452-00-123-008-0-673	PCT3 PARKS-R&B R&M SUPPLIES	9,500.00	.00	.00	.00	9,500.00	.00
0-1200-431-00-121-005-0-673	PCT1 P/U RD-R&B R&M SUPPLIES	179,954.73	134,135.51	.00	.00	45,819.22	74.54
0-1200-431-00-121-007-0-673	PCT1 LATERAL RD-R&B R&M SUPPLIES	2,097.58	.00	.00	.00	2,097.58	.00
0-1200-431-00-122-006-0-673	PCT2 P/U RD-R&B R&M SUPPLIES	135,505.44	43,655.83	2,399.08	2,399.08	89,450.53	33.99
0-1200-431-00-123-005-0-673	PCT3 P/U RD-R&B R&M SUPPLIES	142,047.76	28,728.05	.00	.00	113,319.71	20.22
0-1200-431-00-124-007-0-673	PCT4 P/U RD-R&B R&M SUPPLIES	107,105.64	33,773.07	2,299.18	2,299.18	71,033.39	33.68
0-1201-431-00-121-005-0-673	PCT1 P/U RD-R&B R&M SUPPLIES	129,505.67	.00	59,505.67	59,505.67	70,000.00	45.95
0-1202-431-00-122-006-0-673	PCT2 P/U RD-R&B R&M SUPPLIES	14,494.56	.00	17,472.56	17,472.56	-2,978.00	120.55
0-1203-431-00-123-005-0-673	PCT3 P/U RD-R&B R&M SUPPLIES	17,005.48	.00	18,017.65	18,017.65	-1,012.17	105.95
0-1204-431-00-124-007-0-673	PCT4 P/U RD-R&B R&M SUPPLIES	83,668.53	.00	131,270.86	131,270.86	-47,602.33	156.89
0-1212-452-00-122-008-0-673	PCT2 PARKS-R&B R&M SUPPLIES	5,859.00	.00	5,859.00	5,859.00	.00	100.00
0-1213-452-00-123-008-0-673	PCT3 PARKS-R&B R&M SUPPLIES	.00	.00	.00	.00	.00	.00
0-1280-431-00-121-951-0-673	PCT1-37-0590-CR MILE 15½ E-R&B R&M SUPPL	27.98	27.98	.00	.00	.00	100.00
0-1280-431-00-121-952-0-673	PCT1-37-0602-CR MILE 19 RD-R&B R&M SUPPL	6,000.07	.00	.00	.00	6,000.07	.00
0-1280-431-00-121-953-0-673	PCT1-38-0599-RANCHO TOLUCA RD-R&B R&M SU	39.66	39.66	.00	.00	.00	100.00
0-1280-431-00-121-954-0-673	PCT1-39-0600-CR MILE 5½ RD-R&B R&M SUPPL	5,000.54	.00	.00	.00	5,000.54	.00
0-1280-431-00-121-955-0-673	PCT1-39-0601-CR MILE 7 RD-R&B R&M SUPPLI	11.14	11.14	.00	.00	.00	100.00
0-1280-431-00-121-956-0-673	PCT1-40-0615-CR 2812-R&B R&M SUPPLIES	3,500.44	.00	.00	.00	3,500.44	.00
0-1280-431-00-121-957-0-673	PCT1-40-0717-CR MILE 14 RD-R&B R&M SUPPL	3,500.17	.00	.00	.00	3,500.17	.00
0-1280-431-00-121-958-0-673	PCT1-40-0718-CR MILE 12½ E-R&B R&M SUPPL	6,000.39	.00	.00	.00	6,000.39	.00
0-1280-431-00-121-959-0-673	PCT1-40-0721-CR MILE 15 RD-R&B R&M SUPPL	2,400.12	.00	.00	.00	2,400.12	.00
0-1280-431-00-121-961-0-673	PCT1-48-0656-CR 3350-R&B R&M SUPPLIES	1,000.44	.00	.00	.00	1,000.44	.00
0-1280-431-00-121-962-0-673	PCT1-48-0711-CR MILE 3 E-R&B R&M SUPPLIE	2,000.62	.00	.00	.00	2,000.62	.00
0-1280-431-00-121-963-0-673	PCT1-49-0709-CR MILE 20 RD-R&B R&M SUPPL	99.70	99.70	.00	.00	.00	100.00
0-1280-431-00-121-965-0-673	PCT1-53-0659-MARRO RD-R&B R&M SUPPLIES	1,500.27	.00	.00	.00	1,500.27	.00
0-1280-431-00-121-966-0-673	PCT1-53-0660-VALDEZ RD-R&B R&M SUPPLIES	3,317.50	3,317.50	.00	.00	.00	100.00
0-1280-431-00-121-967-0-673	PCT1-55-0713-CR MILE 1 E-R&B R&M SUPPLIE	48.11	48.11	.00	.00	.00	100.00
		3,765.00	3,765.00	.00	.00	.00	

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1280-431-00-121-968-0-673	PCT1-56-0696-ENGLEMAN RD-R&B R&M SUPPLI						100.00
0-1280-431-00-121-969-0-673	PCT1-63-0710-HILL TOP GARDEN LN-R&B R&M	2,807.50	2,807.50	.00	.00	.00	100.00

PURCHASING DEPARTMENT
County Of Hidalgo

June 4, 2010

CERTIFIED MAIL
7099 3220 0002 9744 9212
Via Facsimile (512) 469-0391

R.M. McKemie, Vice President, Marketing
Ergon Asphalt & Emulsions, Inc.
11612 RM 2244, Bldg 1, Suite 250
Austin, Texas 78738

Re: C-09-200-11-03-CRS-2 Cationic Rapid Setting Emulsified Asphalt for Hidalgo Co.

Dear Mr. McKemie:

Commissioners' Court will take applicable action (Tuesday, June 8, 2010) in connection with the Hidalgo County's option to extend/renew for an additional six (6) months period as provided in the current agreement (under the same rates, terms and conditions). Effective date of renew/extension is of June 15, 2010. Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Friday, June 4, 2010, 5:00 p.m., via facsimile to (956) 956-318-2629.

By: _____ Date: _____

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 ext. 4868. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal
Hidalgo County Contracts Manager

AI-21480 **13.G.**

Request for Fuel Cards

CC CONSENT

Date:	06/08/2010
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. Adult Probation;
2. Tax Office

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1297-423-00-320-002-0-626

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

BUDGETARY IMPACT:

Available funds as of 6/4/10 is $1,501.79.

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-15-140-001-0-626

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

BUDGETARY IMPACT:

Available funds as of 6/4/10 is $8,250.00.

Attachments

Link: AP 06.08.10

Link: TAX 06.08.10

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/03/2010 01:35 PM	APRV
2	Budget & Management	Erika Zamora	06/03/2010 01:53 PM	APRV
3	Perla Lopez	Perla Lopez	06/04/2010 10:03 AM	APRV
4	Auditor's Office	Linda Fong	06/04/2010 04:17 PM	APRV

Form Started By: Ovidio Gonzalez Started On: 06/02/2010 03:56 PM

Final Approval Date: 06/04/2010

FUEL CREDIT CARD REQUEST FORM

RECEIVED MAY 27 2010

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:	ADULT PROBATION
Billing Address:	P O BOX 970 EDINBURG TEXAS 78540
Fuel Card Manager:	DIANA SOLIS
	This person can not have use of the fuel card
Phone Number:	956-587-6008 **County Email** ad004@hidalgococscd.com
Web user Name:	**Password:**
Hidalgo Co Acct Number:	0-1297-423-00-329-002-0-626
Requested By:	Arnold K Patrick - Director 5-27-10
	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**
Marta Kang	7/26/78	152331		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

COMDATA FUEL 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: Tax Office

Billing Address: 2804 S. Bus Hwy 281 Edinburg, Texas 78539

Requestor Name: Susan Landez

Phone Number: 956-289-7472

County email: susan.landez@taxoffice.co.hidalgo.tx.us

Web user Name: _____ **Password:** _____

Hidalgo County Account Number: 0-1100-41545-140-001-0626

APPROVED BY: _____ 5/26/10

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 solely for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

Vehicle Plate No	Vehicle Description	VIN Number	Purchasing Dept Only
1025241	*2001 Ford Expedition*	*1FMRU15LB68442*	

Driver ID/Pin List

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have notsubmitted 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

	First Name	Last Name	Employee I.D. Number
1	Susan DOB: 5-23-59	Landez	176362
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

AI-21476 **13.H.**

Approval of maintenance/lease agreements

CC CONSENT

Date:	06/08/2010
Submitted By:	Tanya Delira, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

1. Requesting authority to approve and accept a proposal for Virtual Desktop Infrastructure Lab Deployment and enter into a 3 year maintenance agreement with Austin Ribbon & Computer Supplies, Inc. (ARC) through our membership/participation with DIR-SDD-886,601,293, thru requisition 174243 for Hidalgo County IT Department in the amount of $32,788.00 upon approval.

2. Requesting authority to enter into a one (1) year maintenance agreement with Toshiba for $726.00/yr for the Hidalgo County Pct 3 from June 1, 2010 - May 31, 2011 thru requisition 176240.

3. Requesting authority to enter into a 36-month lease through Hidalgo County's membership with TPASS for one digital copier printers through Xerox Corporation contract 985-L2 in the amount of $516.29/month lease for the Hidalgo County Purchasing Department, payment including maintenance plan with consumables thru requisition #175828.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-200-001-0-745

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

BUDGETARY IMPACT:

Amount available in Requisition#174243 in the amount of $32,788.00 as of 6/4/10 for Austin Ribbon & Computer Supplies Inc.

Obj. code revised by Mr. Juan Alvarado from the Purchasing Department, Fixed Asset Division.

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-004-0-432

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

BUDGETARY IMPACT:

Amount available in Requisition#176240 in the amount of $726.00 as of 6/4/10 for Toshiba Business Solutions.

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-18-160-001-0-780

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

BUDGETARY IMPACT:

Amount available in Requisition#175828 in the amount of $3,614.03 as of 6/4/10 for Xerox Corporation.

Attachments

Link: ARC

Link: TOSHIBA

Link: XEROX

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/03/2010 01:32 PM	APRV
2	Budget & Management	Erika Zamora	06/03/2010 01:53 PM	APRV
3	Erika Zamora	Erika Zamora	06/04/2010 05:12 PM	APRV
4	Auditor's Office		06/04/2010 05:15 PM	NEW

Form Started By: Tanya Delira Started On: 06/02/2010 03:22 PM

Final Approval Date: 06/04/2010

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:

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	245.18	7,355.40
30.00	EACH	WYS/906207-01 TCX Suite VDI	28.71	861.30
30.00	EACH	WYS/730958-04 WYSE: Thin Blazer Maintenance 3 years	12.30	369.00
30.00	EACH	WYS/730973-03 TCX Suite VDI - 3 Year Maintenance	17.22	516.60
30.00	EACH	QUE/9923-16476 vWorkspace Desktop Edition including EOP (3 Years Business Critical Support Maintenance)	104.29	3,128.70
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	32,788.00	
			Freight	.00
			Total	32,788.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

Quote for New Account
*Quoted Prices are TAX EXEMPT
TERMS - COD
AUSTIN TX 78731

Contact

Hidalgo County
*Quoted Prices are TAX EXEMPT
TERMS - COD
AUSTIN TX 78731

Ship To

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 pg 7 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 pg 7				
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 pg 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 Crtitical 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

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

Appendix D – Known Issues and Limitations

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

Requisition

Req # 00176240

PO #

Date: 05/25/10

Bill To: x
x

Vendor : 27057
TOSHIBA BUSINESS SOLUTIONS
10231 KOTZEBUE
SAN ANTONIO TX 78217

Ship To: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

Contact:

956-585-4509

Contract No:

Special Instructions:
Req #1048

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00		Maintenace Agreement for Copier June 1, 2010 thru May 31 2011 Unit ID # 36721 Model # eStudio 351C Unit Serial # CEB617405	726.00	726.00
		Account No	Encumbrance	
		0-1200-431-00-123-004-0-432	726.00	
			Freight	.00
			Total	726.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

PREMIUM PLUS MAINTENANCE AGREEMENT

TOSHIBA BUSINESS SOLUTIONS *Texas*

10231 Kotzebue | San Antonio, TX 78217 | Phone: 210.357.2600 | Fax: 210.357.2630

Sales Representative: Mike Sund

CONTRACT NUMBER	EFFECTIVE DATE
344895-001	6/1/2010

CUSTOMER INFORMATION

Customer Name:	Hidalgo County
Attention:	Norma Ceballos
Address:	724 North Breyfogle
Address 2:	
City, State:	Mission, TX
Zip:	78574
Phone #:	(956) 585-4506
Ext:	
Fax #:	
Email:	norma.ceballos@co.hidalgo.tx.us
Bill to Number:	514041/3

Customer Name:	Hidalgo County
Attention:	Norma Ceballos
Address:	724 North Breyfogle
Address 2:	
City, State-Zip:	Mission, TX 78574
Phone #:	(956) 585-4506
Ext:	
Fax #:	
Email:	norma.ceballos@co.hidalgo.tx.us
Ship to Number:	345671

Select One: ○ This contract will begin on the date of Equipment installation. ○ This contract will begin after a _____ - day warranty period.

EQUIPMENT COVERED BY THIS CONTRACT (Attach list if necessary)

	Main Unit ID #	Main Unit Model #	Main Unit Serial #	Meter Read (Beginning)	Service Included in Lease	Term of Lease (# of Months)
1	36721	eStudio 351C	CEB617405	Black: Pending Color: Pending	☐ Yes ☐ No ☐ Yes ☐ No	n/a
2					☐ Yes ☐ No	
3					☐ Yes ☐ No	
4					☐ Yes ☐ No	

SUPPLY INCLUSIVE ITEMS

	Cartridge	Drum	Staples	Toner	Other (Please Specify)
1	n/a	Yes	n/a	Yes	Developer
2					
3					
4					

TRANSACTION TERMS

This contract will bill a minimum charge of	$	726.00	every - SELECT ONE:	☐ Month	☐ Quarter	☐ Year
The contract includes		60,000	BLACK copies / prints every:	☐ Month	☐ Quarter	☑ Year
An overage charge of	$	0.0121	will be charged for EACH excess BLACK copy / print.			
The contract includes		0	COLOR copies / prints every:	☑ Month	☐ Quarter	☐ Year
An overage charge of	$	0.1100	will be charged for EACH excess COLOR copy / print.			

Comments: _____

MIUM PLUS MAINTENANCE AGREEMENT TERMS AND CONDITIONS

For maintaining the functionality of the base copier/fax equipment, Toshiba agrees to perform maintenance service in accordance with the following terms and conditions:

1) Toshiba will furnish all parts and labor for repairs and maintenance necessitated by normal usage of the walk-up copying/faxing function of the serialized equipment during normal business hours of 8:00 AM to 5:00 PM Monday through Friday, exclusive of holidays. Standard overtime rates of $185 per hour with a 2-hour minimum apply for all other times.

2) The term of this agreement will be for 1 (one) year or the designated number of copies. If this is a Designated Number of Copies billing option this contract may expire before the end of one year. This agreement will automatically renew at the end of the term and thereafter at the then prevailing rates, or as otherwise stated or agreed, unless cancelled by either party by providing written notice at least 30 days prior to the expiration date.

3) This agreement does NOT cover:

a. Service necessitated by the malfunction of Non-Original Manufacture's Equipment parts, supplies, attachments, or supplies not authorized by Toshiba.
b. Repairs or cleaning necessitated by the improper installation of toner, developer, or foreign agents.
c. Exterior hardware including: doors, covers, hinges, operational panel, stands, wheels castors, work tables, exit trays, document lids, ADF covers, staplers, paper cassettes, sheet by-pass, instruction manuals, drivers, etc. which may become broken, lost, or damaged.
d. Exterior or add-on copy counting or monitoring devices.
e. Major in-shop rebuilding for machines that have exceeded their manufacturer recommend life.
f. Circuit board failures unless an UL1449 or Toshiba approved surge protection device is installed inline with the listed equipment.
g. Replacement or repair of any network devices not directly involved with the walk-up copying process. (i.e., controllers (internal or external), memory, printing systems, storage devices (internal or external), drivers, harnesses, wiring, hard drives, mouse, monitors, keyboard, networking harnessing or cards.) A separate service agreement may be purchased for the items listed in 3) g.

4) Customer agrees to:

a. Provide suitable electrical service and maintain proper environmental conditions.
b. Pay for the special servicing that may be required to prepare the equipment for the movement or to reinstall and adjust after a movement.
c. Provide Toshiba with meter readings as needed and to accept estimated meter readings based on service history for billing purposes.
d. Pay additional n/a cents per scan, when scans exceed agreement minimum or actual print usage.
e. Pay for freight and special shipping charges when requesting parts and/or supplies.
f. Pay for any charges outside the scope of this Premium Plus Agreement.

5) The consumption of supplies provided in inclusive contracts, including toner or developer, exceeding 10% of the normal volume yield rate shall be chargeable at normal supply rates less a 15% discount.

6) Expenses incurred for supplies consumed in the course of service performed, damaged or misused by the customer or Toshiba technical personnel are non-recoverable and replenishment of such supplies is the sole responsibility of the customer.

7) Toshiba is not responsible for delays or service due to manufacturers' non-availability of parts or supplies necessary to complete such service as described in this agreement. Customer agrees to pay for any freight or special shipping charges when Customer requests emergency requisition of parts or supplies.

8) This agreement is non-transferable, non-refundable, and becomes void upon sale or transfer of the equipment. Toshiba may apply any unused portion of the annual maintenance charges toward future purchases with Toshiba.

9) Toshiba may withhold service or terminate this agreement if the Customer fails to comply with any of the items and conditions of this agreement, or acquires a past-due balance for services rendered, products sold or unpaid meter billings of more than 30 days from date of invoice. Past due balances will be assessed a 10% late fee.

10) This agreement will not apply to any equipment lost or damaged through accident, abuse, misuse, theft, neglect, acts of third parties, fire, water, casualty, or any other natural force or acts of nature, and any loss or damage occurring from uncontrollable circumstances. Services performed under these conditions will be chargeable outside of this agreement.

11) Customer specifically agrees that NO OTHER representation, constitutions or warranties other than those set forth in writing herein have been made or have been relied in the making of this agreement.

ACCEPTANCE (Must be signed by Director of Service Operations or an authorized Service Contract representative to be a valid contract.)

THE TERMS AND CONDITIONS HEREOF ARE PART OF THIS SERVICE AGREEMENT. BY SIGNING THIS CONTRACT, THE CUSTOMER ACKNOWLEDGES THAT THEY HAVE READ AND UNDERSTAND THESE TERMS.

Customer agrees to pay the Minimum Payment per transaction terms, plus any Excess Per Click Charges for the term of this Contract. When this Contract is signed by Customer and Toshiba, it shall constitute a binding contract and is non-cancelable.

Toshiba Business Solutions Texas

Name: _____ Title: _____
(Please Print Name)

Signature: **(signature will be provided by TBS upon receipt)** Date: _____
(Authorized Representative)

Company Name: **Hidalgo County**

Name: X Title: X
(Please Print Name)

Signature*: X Date: X
(Authorized Representative)

This contract is not valid without an authorized signature.

Requisition

Req # 00175828

PO #

Date: 05/17/10

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: PURCHASING DEPARTMENT
100 E. CANO, 4TH FL
EDINBURG TX 78539

Contact: **Nielda Cavazos**
956-318-2626

Contract No: **State PO**

Special Instructions:

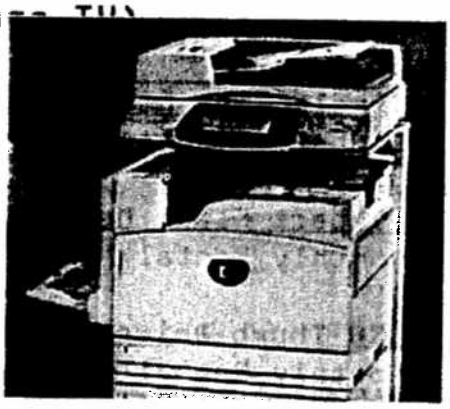
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		State PO		
		DO NOT DUPLICATE ORDER		
7.00	MONTH	Unit Commodity Code 9851356400-9 WorkCentre 7346P (Mid Range Ty) Equipment description 985-13-56001-5 monthly price 492.15	492.15	3,445.05
7.00	MONTH	cUST eD. cONSULTING (REQUIRED)	24.14	168.98
		Account No	Encumbrance	
		0-1100-415-18-160-001-0-780	3,614.03	
			Freight	.00
			Total	3,614.03
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Xerox 985-L2 Rental Pricing

Xerox WorkCentre 7346P (Mid Ran[illegible] TH)

45 black / white ppm digital copier
40 color ppm digital copier



Printer with 520 Sheet Tray, 100 Sheet Bypass Tray, Data Security Kit, Job Acco Kit, STD Output tray, DADF, Nat kit, Speed Kit/ Name Plate Kit, Scanner Stand Network Drivers Kit and High Capacity Ta

(Required market codes: WC7345P, AYG)

Price includes
10,000 B/W impressions
all excess B/W prints at $.0084 each
4,100 Color impressions
all excess Color prints at $.0460 each

Equip Description/Qty	Monthly Base	Commodity Codes:
985-13-56001-5	$ 0.00	
Monthly Rental	$ 492.15	985-13-56400-9

= #516.29 36 mo.

Cash Price
#18,586.44
D.M
5/14/10

Contract includes

- delivery & installation
- all supplies, except paper & specialty items

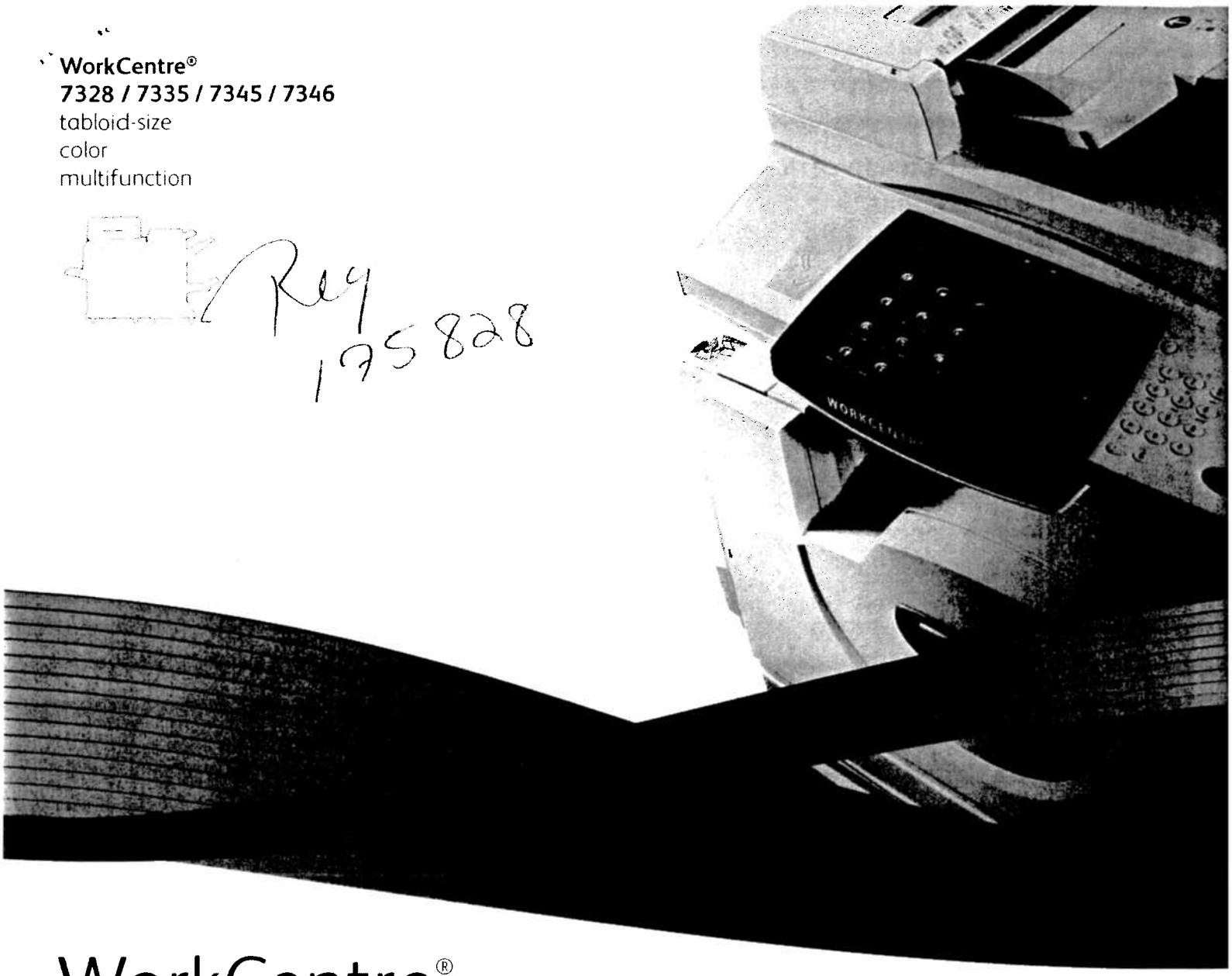
Xerox 985-L2 Rental Pricing

Optional Catalog Accessories for Networked Xerox WC7346P

	Price	Commodity Code:
Cust Ed. / Consulting (required):		
Monthly Rental 56417-3	$ 24.14	985-13-
Advanced Finisher:		
Monthly Rental 56418-1	$ 44.30	985-13-
Office Finisher:		
Monthly Rental 56419-9	$ 25.31	985-13-
Production Finisher:		
Monthly Rental 56420-7	$104.42	985-13-
3 Line Fax and iFax Kit:		
Monthly Rental 56421-5	$ 47.31	985-13-
EFI Fiery Network Server:		
Monthly Rental 56422-3	$110.69	985-13-
EFI Hot Folder / Virtual Printers:		
Monthly Rental 56423-1	$ 31.48	985-13-
EFI IMPOSE 2.7 Kit:		
Monthly Rental 56424-9	$ 71.20	985-13-
EFI Spot On Kit:		
Monthly Rental 56425-6	$ 31.48	985-13-
EFI Auto Trap Kit:		
Monthly Rental 56426-4	$ 31.48	985-13-
Secure Access s/w w/Mag Stripe Reader:		
Monthly Rental 56427-2	$ 33.73	985-13-
Secure Access s/w w/MiFare Reader :		
Monthly Rental 56428-0	$ 37.71	985-13-
sFax Enablement Kit:		
Monthly Rental 56429-8	$ 25.16	985-13-
Scan to PC Desktop PRO V9.0 - 25 Seats:		
Monthly Rental 56430-6	$ 66.88	985-13-
Scan to PC Desktop V9.0 - 25 Seats :		
Monthly Rental 56431-4	$ 13.18	985-13-
SMARTSEND 2.1:		

xerox

WorkCentre®
7328 / 7335 / 7345 / 7346
tabloid-size
color
multifunction



WorkCentre®
7328 / 7335 / 7345 / 7346
Multifunction Printer
Powerful office features plus the advantage of color

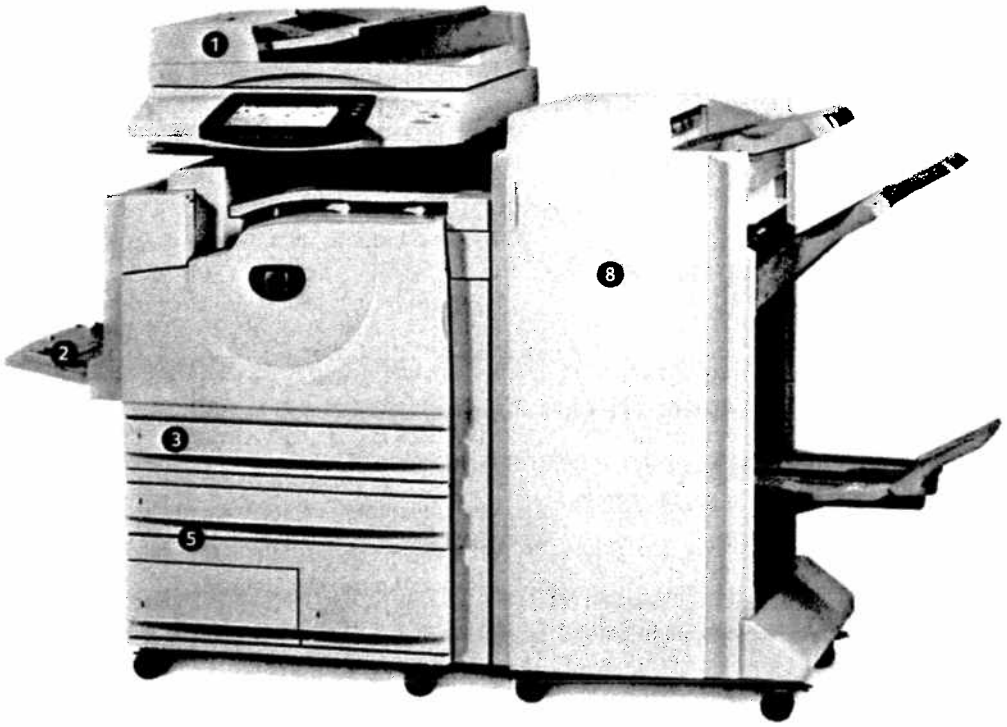
xerox

Paper input

1. 75 sheet Duplex Automatic Document Feeder quickly processes single- or double-sided originals
2. 100 sheet Bypass Tray (adjustable to 12 x 18 in.)
3. 520 sheet tray (adjustable to 11 x 17 in.)
4. Three Tray Option provides three additional 11 x 17 in. trays (not shown)
5. High Capacity Tandem Tray Option adds one 520 sheet 11 x 17 in. tray, one 800 sheet 8.5 x 11 in. tray and one 1,200 sheet 8.5 x 11 in. tray

Finishing options

6. Office Finisher adds 50 sheet multiposition stapling
7. Advanced Office Finisher adds 50 sheet multiposition stapling and hole punch
8. Professional Finisher adds 50 sheet multiposition stapling, hole punch, V Fold and saddle stitch booklet making

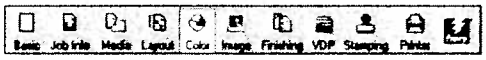


WorkCentre 7300 Series				Options
WorkCentre 7328	**WorkCentre 7335**	**WorkCentre 7345**	**WorkCentre 7346**	• Scan kit • Walkup fax with Internet fax • Network server fax • Stapling, hole punch and booklet making • Additional tray options • EFI Easy Network Controller
• Up to 28 ppm black and white • 26 ppm color • 1 GB memory plus 40 GB hard drive • Ethernet connectivity	• Up to 35 ppm black and white • 33 ppm color • 1 GB memory plus 40 GB hard drive • Ethernet connectivity	• Up to 45 ppm black and white • 35 ppm color • 1 GB memory plus 40 GB hard drive • Ethernet connectivity	• Up to 45 ppm black and white • 40 ppm color • 1.5 GB memory plus 40 GB hard drive • Ethernet connectivity	

Easy device management

The WorkCentre 7300 series comes with the tools IT managers need for fast deployment and easy support.

- CentreWare® IS Embedded Web Server automates installation, troubleshooting, cloning and upgrading, providing virtually effortless device management.
- CentreWare Web software manages an entire enterprise-wide print environment — regardless of manufacturer mix — and helps ensure all devices run smoothly and reliably.
- Smart eSolutions simplifies ownership with hands-free, hassle-free secure administration of Xerox devices.



Color workflows, optimized

Add an EFI Fiery System 8e® Network Controller to the WorkCentre 7300 series and get a wealth of easy-to-use color management controls, powerful productivity features, and superior workflow tools. It's the ideal combination to take your in-house graphic arts capabilities to the next level.

The EFI Fiery Network Controller adds these features:

- True 600 x 600 x 8 dpi print resolution for outstanding detail and clarity.
- PANTONE® Color Calibrated certification ensures you get precise colors, every time.
- Fiery ColorWise® offers standard-setting color tools and user flexibility.
- A 2.8 GHz processor and 512 MB memory deliver the power to handle even the most complex print jobs.
- EFI Command WorkStation makes it easy to program, monitor and manage your office workflows.
- The Fiery RIP-and-Print utility streamlines the print-job processing in office environments.

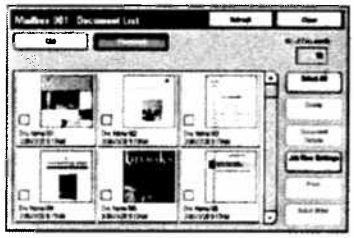
Powerful scanning, simplified

Cutting-edge solutions help you seamlessly create and distribute business-critical color documents to increase productivity and reduce costs.

- **Store on the device**

  Scan to Mailbox
  Stores scanned documents and documents sent from a PC to the device hard drive for easy retrieval or repurposing.

  View Stored Files
  View thumbnail preview of documents stored in the mailbox – both at the device front panel (optional) and from your desktop.



- **Routing made easy**

  Scan to Email
  Sends scans to email recipients directly from the front panel.

  Network Scanning
  Uses templates to send scans to predefined locations.

  Job Flow Sheets
  Enables simple workflows on the device for documents sent to or stored in the mailbox.

  Scan to PC
  Scans a file to an existing shared folder on a PC.

  Scan to Home
  Scans files to preassigned "home" destinations for fast routing.

- **Repurposing documents**

  Scan to PC Desktop®
  Provides helpful tools for editing and document manipulation.

- **Deliver files faster**

  Advanced Compression Technology
  Compresses file size for fast delivery and reduced network load.

- **Convert Documents**

  Multiple Formats
  Scans can be saved in PDF, TIFF, JPEG or XPS® format.

  Scan to Searchable PDF
  Converts hard copy documents to text searchable PDFs.

Access and print information without the use of a computer

Need your company's latest price list or a brochure on this week's hottest-selling product? Simply use the touch screen on your WorkCentre to browse an online repository such as Xerox DocuShare®, Microsoft SharePoint® or Windows folders, select the document, and print it. This is ideal for industries such as Retail or locations like a Health Care facility where PCs are not required for each employee. It also eliminates filing cabinets filled with material that quickly becomes outdated.

Simply scan information and store it exactly where you want it

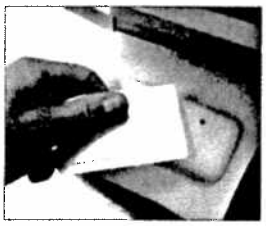
Transform hard copy forms into archived digital information with just a few simple steps. A new patient fills out a medical history form, the receptionist securely scans the form, previews a thumbnail image on the touch screen, and then sends the form to a folder named Patient Records. EIP-enabled applications make it possible.

Control costs with user-friendly accounting

With Xerox accounting solutions you can set usage limits by individual and by function. Track device usage through a printed report, file download, or integration with a partner accounting solution.

Convenient and secure access with a simple swipe of your ID card

Xerox makes it easy for you to ensure that only authorized users access your WorkCentre devices by requiring passwords or access cards. Once authenticated, you can access EIP-enabled applications that are personalized to meet your needs.



Simplify complex fax distributions

Send and receive faxes even when a fax board has not been installed in the device. Faxes can be scanned in at the device or submitted from a user's desktop using a fax print driver. Faxes can be tracked and audited to ensure regulatory compliance.

Advanced partner solutions created with your business in mind

Xerox EIP enables an array of Business Partner solutions that extend the value of your WorkCentre multifunction device with advanced accounting, faxing and scanning capabilities.

Xerox Capital Services

Xerox Capital Services, LLC
P.O. Box 660502
Dallas, TX 75266

RECEIVED
APR 28 2010
By

April 21, 2010

1216-001
COUNTY OF HIDALGO
STE 281
2812 S BUS HWY
EDINBURG TX 78539

Second Request: Your Purchase Order Is Expiring

Dear Valued Xerox Customer:

We have not received your purchase order for the upcoming fiscal year. Your prompt attention to this matter will ensure continued Xerox service on your account. You can submit your authorized copy using one of the four options below.

- **On-line:** **www.XEROX.com/porenewal**
- **Email:** **Public.Sector.PO.Renewal@xerox.com**
- **Fax:** **888-708-6555**
- **US Mail:** ***Use P.O. Box address listed above***

To streamline acceptance of your purchase order, ensure these six elements are clearly identified:

- ☐ **Monthly Minimum (Base) Charge**
- ☐ **Excess Meter Click Rate**
- ☐ **Contract Number (if applicable)**
- ☐ **Xerox Equipment Serial Number**
- ☐ **Period of Performance (eg. 07/01/XX - 06/30/XX)**
- ☐ **Authorized Signature**

Do you need to make changes to your purchase order requirements or government credit card? Contact us directly at 866-520-7628. **THANK YOU** for your continued business. We look forward to serving you in the new fiscal year.

Sincerely,

Mike Shay
Xerox Capital Services

Purchasing Agents,
Time is Running Out
Renew Your Purchase Order Now

Contracting Officer:

PO Number:
134848/C1080-7-924

PO Expiration Date: 04/30/2010

Market Code: WCP255H
Serial Number: UTV866385

Machine Located at:
COUNTY OF HIDALGO
STE 281
2812 S BUS HWY
EDINBURG TX
78539

5/5/10

Xerox Capital Services, LLC
Administrative services and solutions provided by Xerox Capital Services, LLC.
Headquarters: 100 Clinton Avenue South, Rochester, New York 14644.
Xerox Corporation is a member of Xerox Capital Services, LLC.
This collection agency is licensed by North Carolina Dept. of Insurance Permit Nos. 3806, 3807, 3808, 3809.
This collection agency is licensed by the Office of Administrator of the Division of Banking, P.O. Box 7876, Madison, Wisconsin 53707.
This communication may be in reference to obligations with Xerox Corporation and/or certain of its subsidiaries.

AI-21463 **13.I.**

Requesting Approval of Invoices for L&G Engineering for La Homa Rd and FM 681 Project

CC CONSENT

Date:	06/08/2010
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Acceptance and approval of the following invoices submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:
1. Invoice No. 11323409-$10,140.00 for "FM 681 Project; From FM 2221/FM 492" - C-09-192A-06-08;
2. Invoice No. 11323410-$25,896.00 for "FM 681; From FM 2221 to SH 107" - C-09-192-06-08;
3. Invoice No. 11323426-$128,834.51 for "La Homa" - C-08-031-02-12.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1315-431-00-123-071-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
For Invoice No. 11323409: Available funds in P.O. #625225 as of 6/4/10 is $610,107.30.

FISCAL YEAR: 2010 ACCT. #: 0-1315-431-00-123-070-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
For Invoice No. 11323410: Available funds in P.O. #625224 as of 6/4/10 is $1,187,747.55.

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-123-045-0-711
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
For Invoice No. 11323426: Available funds in P.O. #636001 as of 6/4/10 is $151,546.74.

Attachments

Link: Invoices from L&G Engineering

Link: Invoice 11323426

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/03/2010 01:25 PM	APRV
2	Budget & Management	Erika Zamora	06/03/2010 01:52 PM	APRV
3	Perla Lopez	Perla Lopez	06/04/2010 09:36 AM	APRV
4	Auditor's Office		06/04/2010 05:15 PM	NEW

Form Started By: Rocio Villarreal Started On: 06/02/2010 02:04 PM

Final Approval Date: 06/04/2010

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323409
INVOICE DATE: 05/31/10

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2010.						
13020-ROW Map/Sub	99,200.00	94,240.00		94,240.00	95.0	4,960.00
15001-Surv.Plans&Des	16,611.68	15,781.10		15,781.10	95.0	830.58
15010-Field Srvy/Sub	30,940.00	29,393.00		29,393.00	95.0	1,547.00
15050-Outfall Sy/Sub	7,154.00	7,154.00		7,154.00	100.0	
16001-Rdwy Design	126,800.00	57,060.00	6,340.00	63,400.00	50.0	63,400.00
16102-Hydraulic Dsgn	20,000.00	8,000.00	2,000.00	10,000.00	50.0	10,000.00
16104-Outfall Dsgn	20,000.00	8,000.00		8,000.00	40.0	12,000.00
16201-Signing	10,000.00	4,000.00	1,000.00	5,000.00	50.0	5,000.00
16202-Pvmt Marking	8,000.00	3,200.00	800.00	4,000.00	50.0	4,000.00
16230-Signal/Ill Sub	38,490.57				0.0	38,490.57
16302-Traf Cntrl Pln	15,000.00	12,750.00		12,750.00	85.0	2,250.00
16304-Irrigation	15,000.00	6,000.00		6,000.00	40.0	9,000.00
16306-Qty Specs	15,000.00	6,000.00		6,000.00	40.0	9,000.00
16307-Utilities	15,000.00	13,500.00		13,500.00	90.0	1,500.00
32001-Const. Mgnmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	131,672.17				0.0	131,672.17
60100-Title Services	19,200.00				0.0	19,200.00
60200-Appraisal Srv	22,400.00				0.0	22,400.00
60220-Appr Svc/Sub	64,000.00				0.0	64,000.00
60300-Appraisal Rvw	13,600.00				0.0	13,600.00
60330-Appr Rev/Sub	12,000.00				0.0	12,000.00
60400-Parcel Negtion	112,000.00				0.0	112,000.00
60500-Clsng Srvs Fee	6,400.00				0.0	6,400.00
60600-Relocation Srv	24,000.00				0.0	24,000.00
60700-Land	18,283.02				0.0	18,283.02
TOTALS:	875,185.40	265,078.10	10,140.00	275,218.10	31.4	599,967.30

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323409
INVOICE DATE: 05/31/10
PAGE: 2

SIGN: _____
REQ# 156846
PO# 625225

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH

ORIGINAL CONTRACT SUM	$	875,185.40
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	875,185.40
TOTAL COMPLETED TO DATE	$	275,218.10
LESS PREVIOUS INVOICES	$	265,078.10
CURRENT PAYMENT DUE	$	10,140.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 6/2/10
GOODS/SERVICES RECEIVED BY
_____ ON 5/3/10

0-1315-431-00-123.07/.0-841

. & G Consulting Engineers Inc
:100 W. Expressway 83
Mercedes, TX 78570
956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323410
INVOICE DATE: 05/31/10

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2010.						
13002-ROW Map	6,200.00	5,580.00		5,580.00	90.0	620.00
13020-ROW Map/Sub	158,100.00	150,195.00		150,195.00	95.0	7,905.00
15001-Surv,Plans&Des	677.32	643.45		643.45	95.0	33.87
15010-Field Srvy/Sub	65,748.00	62,460.60		62,460.60	95.0	3,287.40
15050-Outfall Sy Sub	15,204.00	15,204.00		15,204.00	100.0	
15060-Outfall Sy Sub	34,218.00	34,218.00		34,218.00	100.0	
16001-Rdwy Design	365,920.00	164,664.00	18,296.00	182,960.00	50.0	182,960.00
16102-Hydraulic Dsgn	40,000.00	16,000.00	4,000.00	20,000.00	50.0	20,000.00
16104-Outfall Dsgn	40,000.00	16,000.00		16,000.00	40.0	24,000.00
16201-Signing	20,000.00	8,000.00	2,000.00	10,000.00	50.0	10,000.00
16202-Pvmt Marking	16,000.00	6,400.00	1,600.00	8,000.00	50.0	8,000.00
16230- Signal/Illum	81,509.43				0.0	81,509.43
16302-Traf Cntrl Pln	30,000.00	25,500.00		25,500.00	85.0	4,500.00
16304-Irrigation	30,000.00	12,000.00		12,000.00	40.0	18,000.00
16306-Qty Specs	30,000.00	9,000.00		9,000.00	30.0	21,000.00
16307-Utilities	30,000.00	27,000.00		27,000.00	90.0	3,000.00
32001-Const. Mgnmt	30,566.04				0.0	30,566.04
60000-Row Acq. Admin	246,352.83				0.0	246,352.83
60100-Title Services	31,800.00				0.0	31,800.00
60200-Appraisal Srv	37,100.00				0.0	37,100.00
60220-Appr Svc/Sub	106,000.00				0.0	106,000.00
60300-Appraisal Rvw	22,525.00				0.0	22,525.00
60330-Appr Rev/Sub	19,875.00				0.0	19,875.00
60400-Parcel Negtion	185,500.00				0.0	185,500.00
60500-Clsng Srvs Fee	10,600.00				0.0	10,600.00
60600-Relocation Srv	48,000.00				0.0	48,000.00
60700-Land	38,716.98				0.0	38,716.98
TOTALS:	1,740,612.60	552,865.05	25,896.00	578,761.05	33.3	1,161,851.55

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323410
INVOICE DATE: 05/31/10
PAGE: 2

SIGN: _____
REQ# 156841
PO# 625924

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH

ORIGINAL CONTRACT SUM	$	1.740.612.60
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1.740.612.60
TOTAL COMPLETED TO DATE	$	578.761.05
LESS PREVIOUS INVOICES	$	552.865.05
CURRENT PAYMENT DUE	$	25.896.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY _____ ON 6/2/10
GOODS/SERVICES RECEIVED BY _____ ON 5/31/10

0-1315-431-00-123-070-0841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323426
INVOICE DATE: 05/31/10

SIGN: _____
REQ# 17080
PO# 636001

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 080302
La Homa Rd - ROW
WA#2

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2010.						
13003-Prel ROW Deter	25,000.00	23,750.00		23,750.00	95.0	1,250.00
13030-ROW Map/Sub	195,000.00	185,250.00		185,250.00	95.0	9,750.00
16307-Utilities	214,244.56	85,697.82	117,834.51	203,532.33	95.0	10,712.23
16400-Contract Mgmt	20,000.00	8,000.00	11,000.00	19,000.00	95.0	1,000.00
TOTALS:	454,244.56	302,697.82	128,834.51	431,532.33	95.0	22,712.23

ORIGINAL CONTRACT SUM	$	454,244.56
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	454,244.56
TOTAL COMPLETED TO DATE	$	431,532.33
LESS PREVIOUS INVOICES	$	302,697.82
CURRENT PAYMENT DUE	$	128,834.51

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 6/2/10
GOODS/SERVICES RECEIVED BY
_____ ON 5/31/10
0-1339-431-00.123.045-0711

PROJECT: La Homa Road
CLIENT: Hidalgo County

Exhibit C
WORK SCHEDULE

6/2/2010

TASK AND DESCRIPTION	2009	2010			
	DEC	JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC
Final ROW Map, Parcel Sketches and Field Notes					
Contract Management					
Utility Adjustment Coordination					

L&G Engineering