AI-24614 **2.A.**

Line Item Transfer

CC CONSENT

Date: 01/11/2011
Submitted By: Myra Montoya, SHERIFF DEPT.
Submitted For: Myra Montoya
Department: SHERIFF DEPT.
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1100-421-00-280-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes
MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:
funds available as of 01/07/2011

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	12/29/2010 12:13 PM	APRV
2	Budget & Management	Erika Zamora	12/29/2010 12:57 PM	APRV
3	Ana Galvan	Anna Galvan	01/07/2011 09:54 AM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Myra Montoya
Started On: 12/29/2010 11:32 AM

Final Approval Date: 01/07/2011

DATE: December 28, 2010

DEPARTMENT HEAD: Gudalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County Sheriff's Office

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

SUBJECT: Budget Intradepartmental Transfer/s

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			TO		
ACCOUNT NUMBER	ACCOUNT NAME		ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
0-1100-421-00-280-001-0-346	Hauling & Freight Services		0-1100-421-00-280-001-0-343	Laundry & Dry Cleaning Srvs.	$ 200.00
					$ 200.00

Reason: Transfer is needed to cover expenditures for remainder of fiscal year.

Department Head Signature

Attest County Clerk

Approved Commissioners' Signature

Date

AI-24729 **2.B.**

BOTTLED WATER TRANSFER

CC CONSENT

Date: 01/11/2011
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-10-210-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-7-2011

Attachments

Link: lit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Angela Garcia	01/07/2011 02:50 PM	APRV
2	JC Carreon	JC Carreon	01/07/2011 03:15 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Angela Garcia Started On: 01/07/2011 02:47 PM

Final Approval Date: 01/07/2011

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

HIDALGO COUNTY
PLANNING DEPT.

DATE: January 5, 2011

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
0-1100-419-10-210-001-0-601	OFFICE & COMPUTER SUPPLIES	→	0-1100-419-10-210-001-0-631	BOTTLED WATER	$18.90
					$18.90

Reason: NEED FUNDS TO PAY 2010 WATER BOTTLE INVOICE

_____
Department Head Signature

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

LIT011111

AI-24726 **2.C.**

Transfer

CC CONSENT

Date:	01/11/2011
Submitted By:	Alma Ybarra, FACILITIES MANAGEMENT
Submitted For:	Alma Ybarra
Department:	FACILITIES MANAGEMENT
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Facilities Management (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Available account balance as of 1-7-2011

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 01:57 PM	APRV
2	JC Carreon	JC Carreon	01/07/2011 02:28 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Alma Ybarra Started On: 01/07/2011 10:59 AM

Final Approval Date: 01/07/2011

BUDGET INTRA-DEPARTMENAL TRANSFER REQUEST

DATE: JANUARY 07,2010

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: FACILITIES MANAGEMENT DPT.

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

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

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
742	HEAVY EQUIP	748	OTHER EQUIP	7,627.92
			TOTAL	$7,627.92

REASON: FUNDS NEEDED TO PAY AN INVOICE THAT REQUIRED THE OBJECT CODE TO BE CHANGED

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-24690 **2.D.**

Line Item

CC CONSENT

Date:	01/11/2011
Submitted By:	Nielda Cavazos, PURCHASING DEPT.
Submitted For:	Nielda Cavazos
Department:	PURCHASING DEPT.
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Purchasing (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

funds available as of 01/07/2011

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 01:17 PM	APRV
1	Budget & Management	Erika Zamora	01/06/2011 01:17 PM	APRV
2	Ana Galvan	Anna Galvan	01/07/2011 04:08 PM	APRV
2	Ana Galvan	Anna Galvan	01/07/2011 04:08 PM	APRV
3	Auditor's Office	Angela Garcia	01/07/2011 05:36 PM	APRV
3	Auditor's Office	Angela Garcia	01/07/2011 05:36 PM	APRV

Form Started By: Nielda Cavazos Started On: 01/06/2011 11:29 AM

Final Approval Date: 01/07/2011

DATE: **January 6, 2010**

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

DEPARTMENT NAME: **Purchasing**

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

SUBJECT: **Intradepartmental Transfer/s**

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
584	Registration Fees	535	Postage & Express Mail Charges	$ 100.00
			TOTAL	**$ 100.00**

REASON: **Transfer is needed to pay outstanding invoices**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-24664 **2.E.**

2010 - Health & Human Services Dept. (1293)

CC CONSENT

Date: 01/11/2011
Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Mike Escaname
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-008-1-603

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

BUDGETARY IMPACT:

01/05/11 - Available grant account balances at 12/31/10 have not been carried into 2011 yet; This line item transfer will cover a PO increase in 2010 year to allow enough funds to pay for outstanding invoice. (Mike E.)

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:10 AM	APRV
2	Ana Galvan	Anna Galvan	01/07/2011 02:36 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Mike Escaname Started On: 01/05/2011 03:16 PM

Final Approval Date: 01/07/2011

Date: January 5, 2011

Department Head: Eduardo Olivarez, Chief Administrative Officer

Department Name: Hidalgo County Health & Human Services Department

Account Number: 0-1293-441-00-340-008-1-XXX

Subject: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County

I submit to you for your consideration the following Budget Intradepartmental transfers in accordance with Local Government Coc
Chapter 111, Subchapter C:

FROM		TO	
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)
0-1293-441-00-340-008-1-603	EDUCATION/INSTRUCTION SUPPL	0-1293-441-00-340-008-1-604	MEDICAL & LABORATORY SUPPLIES
			Amount

Reason: Transfer is needed for T.B. Control grant invoice.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLE

de,

AMOUNT
$30.00
$ 30.00

ERK

AI-24622 **2.F.**

2010 Intradepartmental transfer for Mediplex Expenditures
CC CONSENT

Date: 01/11/2011
Submitted By: Erika Zamora, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION
2010 - Co. Wide Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funds available as of 12/30/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		01/07/2011 05:36 PM	PEND
2	Norma Silva	Norma Silva	01/05/2011 01:23 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Erika Zamora
Started On: 12/30/2010 10:04 AM

Final Approval Date: 01/07/2011

DATE: **January 11, 2011**

2010
Transfer

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

DEPARTMENT NAME: **Department of Budget & Management for Co. Wide Adm.**

ACCOUNT NUMBER: **0-1100-415-00-115-002-0-XXX**

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
899	CO WIDE ADM - CONTINGENCY	423	CO WIDE ADM - CUSTODIAL	5,582.15
899	CO WIDE ADM - CONTINGENCY	431	CO WIDE ADM - BLDG & OTHR STRUC R&M	1,521.40
899	CO WIDE ADM - CONTINGENCY	425	CO WIDE ADM- PEST CONTROL	146.14
899	CO WIDE ADM - CONTINGENCY	521	CO WIDE ADM- PROPERTY INSURANCE	3,554.65
899	CO WIDE ADM - CONTINGENCY	851	CO WIDE ADM- TAXES	17,284.70
			TOTAL	**28,089.04**

REASON:
Transfer to fund pending mediplex expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24648 **2.G.**

Line Item Transfer

CC CONSENT

Date:	01/11/2011
Submitted By:	Yolanda Orozco, FIRE MARSHAL'S DEPT.
Submitted For:	Juan Martinez
Department:	FIRE MARSHAL'S DEPT.
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

583-->535 - $ 150.00; Funding available as of 1/6/10.

Attachments

Link: LIT.11111

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 08:59 AM	APRV
2	Norma Silva	Norma Silva	01/06/2011 03:38 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Yolanda Orozco Started On: 01/05/2011 10:45 AM

Final Approval Date: 01/07/2011

DATE: January 11, 2011

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
0-1100-422-10-300-001-0-583	Travel Out of County		0-1100-422-10-300-001-0-535	Postage	$150.00
		->			
		->			
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		->			
					$150.00

REASON: To pay for outstanding UPS Invoices.

COFM

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-24604 **2.H.**

2010 Grant

CC CONSENT

Date:	01/11/2011
Submitted By:	Nelda Olivarez, HIDTA
Submitted For:	Rene Guerra, Criminal District Attorney
Department:	HIDTA
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - HIDTA Task Force (1291)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1291-412-00-270-003-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-5-2011

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/29/2010 08:53 AM	APRV
2	JC Carreon		01/07/2011 05:36 PM	PEND
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Nelda Olivarez Started On: 12/28/2010 01:09 PM

Final Approval Date: 01/07/2011

DATE: December 28, 2010 Transfer Number: 3

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 0-1291-412-00-270~ 003-0-xxx (Grant 2010)

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*
0-1291-412-00-270-003-0- **220**	FICA	0-1291-412-00-270-003-0- **250**	UNEMPLOYMENT COMP	**350.00**
0-1291-412-00-270-003-0- **230**	RETIREMENT	0-1291-412-00-270-003-0- **250**	UNEMPLOYMENT COMP	**350.00**
TOTAL				**$ 700.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

Dora L. Munoz — DATE: __/__/__
H.I.D.T.A. Task Force Commander

Attest County Clerk — DATE: __/__/__

Budget Officer — DATE: __/__/__

Approved Commissioners' Court — DATE: __/__/__

AI-24636 **2.I.**

Chapter 59 Asset Forfeiture

CC CONSENT

Date:	01/11/2011
Submitted By:	Nelda Olivarez, HIDTA
Submitted For:	Rene Guerra, Criminal District Attorney
Department:	HIDTA
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - HIDTA (1251)

BACKGROUND

Fiscal Impact

Attachments

Link: Transfer#5

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/05/2011 08:47 AM	APRV
2	Ana Galvan		01/07/2011 05:36 PM	NEW

Form Started By: Nelda Olivarez Started On: 01/04/2011 04:18 PM

Final Approval Date: 01/07/2011

DATE: January 4, 2011 Transfer Number: 5

DEPARTMENT HEAD: DORA L. MUNOZ

DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE

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

SUBJECT: Budget Line-Item Transfers (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		*TO*		
ACCOUNT NO.(S)	*ACCOUNT NAME*	*ACCOUNT NO.(S)*	*ACCOUNT NAME*	*AMOUNT*
0-1251-412-00-270-011-0- 230	RETIREMENT	0-1251-412-00-270-011-0- 211	HEALTH INSURANCE	2,500.00
0-1251-412-00-270-011-0- 230	RETIREMENT	0-1251-412-00-270-11-0- 250	UNEMPLOYMENT COMP	250.00
TOTAL				**$ 2,750.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

Dora L. Munoz 1/4/2011

Dora L. Munoz — DATE

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

Attest County Clerk — DATE

Budget Officer — DATE

Approved Commissioners' Court — DATE

AI-24578 **2.J.**

Line Item Transfer

CC CONSENT

Date: 01/11/2011
Submitted By: Virginia Rodriguez, SHERIFF DEPT.
Submitted For: Virginia Rodriguez
Department: SHERIFF DEPT.
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Adult Detention Facility (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-423-21-280-002-0-XXX

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:
funds available as of 01-07-2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	12/28/2010 11:00 AM	APRV
2	Budget & Management	Erika Zamora	12/29/2010 08:38 AM	APRV
3	Ana Galvan	Anna Galvan	01/07/2011 09:43 AM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Virginia Rodriguez Started On: 12/22/2010 01:23 PM

Final Approval Date: 01/07/2011

DATE: December 22, 2010

DEPARTMENT HEAD: Gudalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 0-1100-423-21-280-002-0-XXX

SUBJECT: Budget Intradepartmental Transfer/s

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			TO		
ACCOUNT NUMBER	ACCOUNT NAME		ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
0-1100-423-21-280-002-0-339	Other Professional Service		0-1100-423-21-280-002-0-411	WATER/SEWAGE	$ 20,000.00
					$ 20,000.00

Reason: Transfer is needed to cover expenditures for remainder of fiscal year.

Department Head Signature

Attest County Clerk

Approved Commissioners' Signature

Date

AI-24613 **2.K.**

Elections Dept- 2010 LIT

CC CONSENT

Date: 01/11/2011
Submitted By: Veronica Lopez, ELECTIONS DEPT.
Submitted For: Yvonne Ramon
Department: ELECTIONS DEPT.
Agenda Category: 2010 Intradept.(Line-Item) 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?: Yes
MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

--> 667 $500.00
Available balance as of 1/5/11

--> 661 $300.00
Available balance as of 1/5/11

Attachments

Link: Elections Dept- 2010 LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Veronica Lopez	Veronica Lopez	01/05/2011 12:57 PM	APRV
2	Budget & Management	Erika Zamora	01/05/2011 01:39 PM	APRV
3	JC Carreon	JC Carreon	01/05/2011 02:22 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Veronica Lopez
Started On: 12/29/2010 11:29 AM

Final Approval Date: 01/07/2011

DATE: **December 29, 2010**

DEPARTMENT HEAD: **Yvonne Ramon**

DEPARTMENT NAME: **Elections Department**

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

2010
Transfer

AI- 24613

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**
630	Elections Dept- Food	667	Elections Dept- Minor Software	$500.00
630	Elections Dept- Food	661	Elections Dept- Minor Office Furniture and Equip	$300.00
			TOTAL	**$800.00**

REASON:
Transfer needed in order to close out 2010.

Approved by

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24602 **2.L.**

line item

CC CONSENT

Date:	01/11/2011
Submitted By:	Blanca Sanchez, CONSTABLE PCT. #1
Submitted For:	Blanca Sanchez
Department:	CONSTABLE PCT. #1
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-291-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 01-07-11

Attachments

Link: line item

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/29/2010 08:53 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/07/2011 02:44 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Blanca Sanchez Started On: 12/28/2010 11:15 AM

Final Approval Date: 01/07/2011

DATE: December 28, 2010 **AI24602**

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: ***10-1100-421-00-291-001-0***

SUBJECT: 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:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
442	Equipment & Vehicle Rental	→	432	R & M Services – Equipment & Vehicles	25.00
584	Registration Fees	→	432	"	5.12
631	Bottled Water	→	432	"	100.00
668	Police Weapons & Bullet Proof Vests	→	432	"	36.47
672	R & M Supplies – Equipment & Vehicles	→	432	"	165.09
		→			
		→			
		→			
		→			
		→			
		→			
		→			
			TOTAL		**$331.68**

REASON(s): Unpaid invoices to VSL.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-24600 **2.M.**

Line item 640

CC CONSENT

Date: 01/11/2011
Submitted By: Esther Cantu, 398TH DISTRICT COURT
Department: 398TH DISTRICT COURT

Information

CAPTION

2010 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-412-00-009-001-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

664-->640; $200.00; Funding available as of 01/04/11.

Attachments

Link: line item640

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		01/07/2011 05:36 PM	PEND
2	Norma Silva	Norma Silva	01/04/2011 10:48 AM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Esther Cantu Started On: 12/28/2010 08:26 AM

Final Approval Date: 01/07/2011

DATE: December 28, 2010

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-412-00-009-001-0-664	OTH MINOR EQUIP	➔	0-1100-412-00-009-001-0-640	REFERENCE MATERIAL	$ 200.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		T O T A L			200

REASON:
ADDITION MONIES NEEDED

_____ **December 28, 2010**
DEPARTMENT HEAD SIGNATURE **Date**

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

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

AI-24698 **2.O.**

2010 - PCT. 1 SANITATION (1100)

CC CONSENT

Date: 01/11/2011
Submitted By: Joann Gonzalez, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #1 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Available account balance as of 01-07-11

Attachments

Link: 2010 - PCT. 1 SANITATION (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:11 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/07/2011 03:01 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Joann Gonzalez Started On: 01/06/2011 02:16 PM

Final Approval Date: 01/07/2011

DATE: January 5, 2011 **MEETING REQUEST DATE:** January 11, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

DEPARTMENT NAME: PCT #1 SANITATION

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

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
0	-1100	-432	-00	-121	-001	-0	343	Laundry & Dry Cleaning	0	-1100	-432	-00	-121	-001	-0	421	Disposal	1,000.00
0	-1100	-432	-00	-121	-001	-0	432	Equip & Veh R&M	0	-1100	-432	-00	-121	-001	-0	421	Disposal	2,500.00
0	-1100	-432	-00	-121	-001	-0	531	Telephone	0	-1100	-432	-00	-121	-001	-0	421	Disposal	3,000.00
0	-1100	-432	-00	-121	-001	-0	672	Equip & Veh R&M Mant.	0	-1100	-432	-00	-121	-001	-0	350	Other Service	6,500.00
																		13,000.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-24697 **2.P.**

2010 - PCT. 1 PARKS (1100)

CC CONSENT

Date: 01/11/2011
Submitted By: Joann Gonzalez, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1100-452-0-121-013-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funding available as of 1/7/11.

Attachments

Link: 2010 - PCT. 1 PARKS (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		01/07/2011 05:36 PM	PEND
2	Norma Silva	Norma Silva	01/07/2011 01:57 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Joann Gonzalez
Started On: 01/06/2011 02:02 PM

Final Approval Date: 01/07/2011

DATE: January 5, 2011 **MEETING REQUEST DATE:** January 11, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

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	432	Equip & Veh R&M	0	1100	452	00	121	013	0	343	Laundry & Dry Cleaning	100.00
0	1100	452	00	121	013	0	619	Other Misc Supplies	0	1100	452	00	121	013	0	739	Other Structures	500.00
0	1100	452	00	121	013	0	671	Bldg & Othr Struc	0	1100	452	00	121	013	0	748	Other equip	50.00
0	1100	452	00	121	013	0	672	Equip & Veh R&M Su	0	1100	452	00	121	013	0	626	Gasoline/Diesel	1,300.00
																		1,950.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-24696 **2.Q.**

2010 - PCT. 1 R&B (1200)

CC CONSENT

Date: 01/11/2011
Submitted By: Joann Gonzalez, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION
2010 - Pct. #1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1200-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
funds available as of 01/07/2011

Attachments

Link: PCT. 1 R&B (1200)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:09 PM	APRV
2	Ana Galvan	Anna Galvan	01/07/2011 04:37 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Joann Gonzalez
Started On: 01/06/2011 02:00 PM

Final Approval Date: 01/07/2011

DATE: January 5, 2011 **MEETING REQUEST DATE:** January 11, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

DEPARTMENT NAME: PCT #1 ROAD & BRIDGE

ACCOUNT NUMBER: 0-1200-431-00-121-005-0-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	1200	431	00	121	005	0	664	Other Minor Equip	0	1200	431	00	121	005	0	626	Gasoline/diesel	1,500.00
0	1200	431	00	121	005	0	672	Equip & Veh R&M Supp	0	1200	431	00	121	005	0	626	Gasoline/diesel	3,000.00
0	1200	431	00	121	005	0	607	Household & Janit	0	1200	431	00	121	005	0	425	Pest Control	8.00
																		4,508.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-24733 **2.R.**

Budget Line-Item Transfer for Tower Road Phase I project

CC CONSENT

Date:	01/11/2011
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #2 CO Series A&B, Tower Rd

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-122-049-0-XXX

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

BUDGETARY IMPACT:

Funding available as of 01/07/2011
From 731 ------> 711 in the amount of $20,000.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 04:17 PM	APRV
2	Ana Galvan	Anna Galvan	01/07/2011 05:01 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Yolanda Cisneros Started On: 01/07/2011 04:00 PM

Final Approval Date: 01/07/2011

DATE: January 7, 2011

2011
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Certificate of Obligations, Series 2010 A&B

ACCOUNT NUMBER: 0-1342-431-00-122-049-0-XXX Tower Rd (Owassa-Sioux)

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
731	ROADS	711	ROW	$20,000.00

AI-24669 **2.S.**

INTRA - BCAP (1312) - La Suena Subdivision Precinct No.3

CC CONSENT

Date: 01/11/2011
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: 2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #3 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 0
ACCT. #: 0-1312-431-00-123-397-0-899
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:12 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/07/2011 03:00 PM	APRV
3	Erika Zamora	Erika Zamora	01/07/2011 04:40 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Marcie Jackson
Started On: 01/05/2011 03:51 PM

Final Approval Date: 01/07/2011

DATE: January 5, 2011

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for PCT. NO. 3 BCAP- (1312)

ACCOUNT NUMBER: 0-1312-431-00-123-397-0-899

AI-24669 01/11/11

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	LA SUENA SUBDIVISION-CONTINGENCY	540	LA SUENA SUBDIVISION-ADVERTISING	$600.00
			TOTAL	600.00

REASON:
Transfer needed to fund completion of project.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24702 **2.T.**

INTRA - BCAP (1312) - Ariel Hinojosa Subdivision Precinct No.3

CC CONSENT

Date:	01/11/2011
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #3 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 0

ACCT. #: 0-1312-431-00-123-055-0-899

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:23 PM	APRV
2	Norma Silva	Norma Silva	01/07/2011 03:36 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Marcie Jackson

Started On: 01/06/2011 03:11 PM

Final Approval Date: 01/07/2011

DATE: January 6, 2011

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for PCT. NO. 3 BCAP- (1312)

ACCOUNT NUMBER: 0-1312-431-00-123-055-0-899

AI-24702 01/11/11

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	ARIEL HINOJOS SUBD-CONTINGENCY	540	ARIEL HINOJOSA SUBD-ADVERTISING	$600.00
899	ARIEL HINOJOS SUBD-CONTINGENCY	733	ARIEL HINOJOSA SUBD-DRAINAGE DITCHES	$3,090.00
			TOTAL	3,690.00

REASON:
Transfer needed to fund completion of project.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24701 **2.U.**

INTRA - BCAP (1312) - Basham #14 Subdivision Precinct No.3

CC CONSENT

Date:	01/11/2011
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #3 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 0

ACCT. #: 0-1312-431-00-123-079-0-899

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:18 PM	APRV
2	Ana Galvan	Anna Galvan	01/07/2011 04:55 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Marcie Jackson

Started On: 01/06/2011 02:49 PM

Final Approval Date: 01/07/2011

DATE: January 6, 2011

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for PCT. NO. 3 BCAP- (1312)

ACCOUNT NUMBER: 0-1312-431-00-123-079-0-899

AI-24701 01/18/11

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	BASHAM #14-CONTINGENCY	540	BASHAM #14-ADVERTISING	$600.00
899	BASHAM #14-CONTINGENCY	733	BASHAM #14-DRAINAGE DITCHES	$9,475.00

AI-24681 **2.V.**

INTRA - BCAP (1312) - Dude Hill No.1 Subdivision Precinct No.3

CC CONSENT

Date:	01/11/2011
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #3 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 0

ACCT. #: 0-1312-431-00-123-234-0-841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

funds available as of 01/07/2011

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:16 AM	APRV
2	Ana Galvan	Anna Galvan	01/07/2011 02:42 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Marcie Jackson

Started On: 01/05/2011 05:26 PM

Final Approval Date: 01/07/2011

DATE: January 5, 2010

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for PCT. NO. 3 BCAP- (1312)

ACCOUNT NUMBER: 0-1312-431-00-123-234-0-841

AI-24681 01/11/11

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
841	DUDE HILL #1-AID TO GOVT AGENCY	540	DUDE HILL #1-ADVERTISING	$600.00
			TOTAL	600.00

REASON: **Transfer needed to fund completion of project.**

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24683 **3.A.**

BCAP Interdept Transfers Precinct's 1, 2 & 3

CC CONSENT

Date:	01/11/2011
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

BCAP Round II (1311):
1. Approval of 2010 interdepartmental transfer from Pct. 1 BCAP Contingency, program #000, to Pct. 1 BCAP Bar #3 Subdivision, program #066, in the amount of $6,664.87 to fund indirect cost expenditures.
2. Approval of 2010 interdepartmental transfer from Pct. 2 BCAP Contingency, program #000, to Pct. 2 BCAP Roadrunner #2 Subdivision, program #620, in the amount of $23,193.12 to fund indirect cost expenditures.
3. Approval of 2010 interdepartmental transfer from Pct. 3 BCAP Contingency, program #000, to Pct. 3 BCAP Amber Land Subdivision, program #042, in the amount of $3,233.37 to fund indirect costs expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-121-0XX-0-XXX

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

BUDGETARY IMPACT:

0-1311-431-00-121-000-0-899 --> 0-1311-431-00-121-066-0-312 $6,664.87 to fund indirect cost expenditures.

Funds available as of 1-6-11.

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-122-XXX-0-XXX

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

BUDGETARY IMPACT:

0-1311-431-00-122-000-0-899 --> 0-1311-431-00-122-620-0-312 $23,193.12 to fund indirect cost expenditures.

Funds available as of 1-6-11.

Attachments

Link: Pct. 1 LIT

Link: Pct. 2 LIT

Link: Pct. 3 LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 11:24 AM	APRV
2	Ivan Cantu	Ivan Cantu	01/06/2011 02:31 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Marcie Jackson

Started On: 01/06/2011 08:48 AM

Final Approval Date: 01/07/2011

DATE: January 6, 2011

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for BCAP-Precinct 1 (1311)

AI-24683 01/11/11

ACCOUNT NUMBER: 0-1311-431-00-121-000-0-899

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1311-431-00-121-000-0-899	PCT.1 BCAP ROUND II-CONTINGENCY	$ (6,664.87)
0-1311-431-00-121-066-0-312	BAR #3-INDIRECT COST	$ 6,664.87
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

To fund reclassification of expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

DATE: January 6, 2011

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

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

ACCOUNT NUMBER: 0-1311-431-00-122-000-0-899 AI-24683 01/11/11

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1311-431-00-122-000-0-899	PCT.2 BCAP ROUND II-CONTINGENCY	$ (23,193.12)
0-1311-431-00-122-620-0-312	ROADRUNNER #2-INDIRECT COST	$ 23,193.12
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
To fund reclassification of expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

DATE: January 6, 2011

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

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

ACCOUNT NUMBER: 0-1311-431-00-123-000-0-899 AI-24683 01/11/11

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1311-431-00-123-000-0-899	PCT.3 BCAP ROUND II-CONTINGENCY	$ (3,233.37)
0-1311-431-00-123-042-0-312	AMBER LAND S/D-INDIRECT COST	$ 3,233.37
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed to fund reclassification of expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-24666 **3.B.**

Interdepartmental Transfer(s) BCAP

CC CONSENT

Date:	01/11/2011
Submitted By:	Rolando Garcia, BUDGET & MANAGEMENT
Submitted For:	Katia Garcia, BCAP Grants
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

BCAP (1311):
1. Approval of 2010 interdepartmental transfer from various accounts within BCAP fund (1311) into Pct#1 BCAP Round II contingency account (1311) in the total amount of $59,510.19.
2. Approval of 2010 interdepartmental transfer from various accounts within BCAP fund (1311) into Pct#2 BCAP Round II contingency account (1311) in the total amount of $195,595.86.
3. Approval of 2010 interdepartmental transfer from various accounts within BCAP fund (1311) into Pct#3 BCAP Round II contingency account (1311) in the total amount of $53,587.96.
4. Approval of 2010 interdepartmental transfer from various accounts within BCAP fund (1311) into Pct#4 BCAP Round II contingency account (1311) in the total amount of $56,244.60.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1311-431-00-12X-XXX-X-XXX

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

BUDGETARY IMPACT:
Funding available as of 1-7-11

Attachments

Link: Interdept Pct1

Link: Interdept Pct2

Link: Interdept Pct3

Link: Interdept Pct4

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Roland Garcia (Originator)		01/07/2011 05:36 PM	NEW
2	Budget & Management	Erika Zamora	01/06/2011 04:39 PM	APRV

3	Manuel Chapa	Manuel Chapa	01/07/2011 10:16 AM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Rolando Garcia Started On: 01/05/2011 03:34 PM

Final Approval Date: 01/07/2011

DATE: January 4, 2011

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for BCAP- Pct.#1 (1311)

ACCOUNT NUMBER: 0-1311-431-00-121-XXX-X-XXX

Contact: Katia Garcia **Ph#:** 318-2511 ext.4671

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1311-431-00-121-137-0-731	CAPISALLO PARK-ROADS	$ (9,782.02)
0-1311-431-00-121-150-1-731	CHAPA III-ROADS	$ (3,472.00)
0-1311-431-00-121-318-1-731	HIGH LAND-ROADS	$ (4,802.00)
0-1311-431-00-121-510-1-731	OLD REBEL HEIGHTS II-ROADS	$ (35,286.00)
0-1311-431-00-121-865-1-312	DIMAS #1-INDIRECT COST	$ (6,168.17)
0-1311-431-00-121-000-0-899	PCT.1 BCAP ROUND II-CONTINGENCY	$ 59,510.19
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Transfer is needed to adjust budget due to reclassification JE's. Reclassification JE's were done to credit expenses from prior years for those projects that exceeded the allowed roadway per mile CAP. Budget amendment is required in order to transfer available balances to contingency acct. in order to utilize in other BCAP projects.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

DATE: January 4, 2011

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for BCAP- Pct.#2 (1311)

ACCOUNT NUMBER: 0-1311-431-00-122-XXX-X-XXX

Contact: Katia Garcia **Ph#:** 318-2511 ext.4671

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1311-431-00-122-199-1-841	COUNTRY LIVING ESTATES-AID TO GOVT AGNCY	$ (35,441.61)
0-1311-431-00-122-365-0-312	LJ #1-INDIRECT COST	$ (4,188.17)
0-1311-431-00-122-365-0-731	LJ #1-ROADS	$ (23,763.50)
0-1311-431-00-122-503-1-312	NORTHSIDE VILLAGE #2-INDIRECT COST	$ (3,378.27)
0-1311-431-00-122-503-1-731	NORTHSIDE VILLAGE #2-ROADS	$ (320.00)
0-1311-431-00-122-568-0-841	PRIMAVERA I-AID TO GOVT AGENCY	$ (59,584.51)
0-1311-431-00-122-683-0-841	SOUTH FORK ESTATES-AID TO GOVT AGENCY	$ (68,919.80)
0-1311-431-00-122-000-0-899	PCT.2 BCAP ROUND II-CONTINGENCY	$ 195,595.86

DATE: January 4, 2011

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

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

AI-24666

ACCOUNT NUMBER: 0-1311-431-00-123-XXX-X-XXX

Contact: Katia Garcia **Ph#:** 318-2511 ext.4671

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1311-431-00-123-042-0-312	AMBER LAND S/D-INDIRECT COST	$ (1,966.00)
0-1311-431-00-123-072-0-312	BARNEY GROVES S/D-INDIRECT COST	$ (1,625.49)
0-1311-431-00-123-152-1-731	CHULA VISTA ACRES-ROADS	$ (8,820.00)
0-1311-431-00-123-250-0-312	EL SOL S/D #1-INDIRECT COST	$ (6,793.11)
0-1311-431-00-123-250-0-731	EL SOL S/D #1-ROADS	$ (4,850.00)
0-1311-431-00-123-251-0-312	EL SOL S/D #2-INDIRECT COST	$ (8,551.10)
0-1311-431-00-123-251-0-731	EL SOL S/D #2-ROADS	$ (3,000.00)
0-1311-431-00-123-350-0-312	JESSAN S/D-INDIRECT COST	$ (1,351.18)
0-1311-431-00-123-350-0-731	JESSAN S/D-ROADS	$ (2,160.00)
0-1311-431-00-123-498-1-312	NORTH CROSS ESTATES-INDIRECT COST	$ (2,398.52)
0-1311-431-00-123-498-1-731	NORTH CROSS ESTATES-ROADS	$ (7,369.00)
0-1311-431-00-123-784-1-312	VILLA CAPRI S/D-INDIRECT COST	$ (1,879.67)
0-1311-431-00-123-837-0-312	WALTON S/D-INDIRECT COST	$ (1,367.89)
0-1311-431-00-123-837-0-731	WALTON S/D-ROADS	$ (1,456.00)
0-1311-431-00-123-000-0-899	PCT.3 BCAP ROUND II-CONTINGENCY	$ 53,587.96
TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

Transfer is needed to adjust budget due to reclassification JE's. Reclassification JE's were done to credit expenses from prior years for those projects that exceeded the allowed roadway per mile CAP. Budget amendment is required in order to transfer available balances to contingency acct. in order to utilize in other BCAP projects.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

DATE: January 4, 2011

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for BCAP- Pct.#4 (1311)

ACCOUNT NUMBER: 0-1311-431-00-124-XXX-X-XXX

Contact: Katia Garcia **Ph#:** 318-2511 ext.4671

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1311-431-00-124-167-0-731	COLONIA BIG 5-ROADS	$ (25,920.00)
0-1311-431-00-124-482-0-731	MORNING SIDE ESTATES-ROADS	$ (13,864.00)
0-1311-431-00-124-612-0-312	RENA RAE S/D-INDIRECT COST	$ (2,914.60)
0-1311-431-00-124-612-0-731	RENA RAE S/D-ROADS	$ (5,800.00)
0-1311-431-00-124-785-0-731	VILLA DEL MUNDO-ROADS	$ (7,746.00)
0-1311-431-00-124-000-0-899	PCT.4 BCAP ROUND II-CONTINGENCY (NEW)	$ 56,244.60
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Transfer is needed to adjust budget due to reclassification JE's. Reclassification JE's were done to credit expenses from prior years for those projects that exceeded the allowed roadway per mile CAP. Budget amendment is required in order to transfer available balances to contingency acct. in order to utilize in other BCAP projects.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-24735 **3.C.**

InterDepartmental Transfer for LJ Drainage Project

CC CONSENT

Date:	01/11/2011
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #2:
Approval of 2010 interdepartmental transfer within Certificate of Obligations Series 2010 A&B from the Pct 2 Tower Road (program 027) into CO 2010 A&B Pct 2 L J Drainage (program 038) in the amount of $25,000.00.

BACKGROUND

Requisitions # 187759 & 187762

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $321,307.00
From 0-1342-431-00-122-027-0-731 -----> 0-1342-431-00-122-038-0-733 in the amount of $25,000.00

Attachments

Link: Interdept Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 05:07 PM	APRV
2	Roland Garcia	Rolando Garcia	01/07/2011 05:16 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Yolanda Cisneros Started On: 01/07/2011 04:20 PM

Final Approval Date: 01/07/2011

DATE: January 7, 2011

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
CO2010 Series A&B

ACCOUNT NUMBER: 0-1342-431-00-122-0XX-0-XXX

2010
TRANSFER

AI-24735

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
FROM		
0-1342-431-00-122-027-0-731	CO2010 A&B-PCT.2 TOWER RD (MOORE-BALLI) - ROAD	(25,000.00)
TO		
0-1342-431-00-122-038-0-733	CO2010A&B-PCT.2 LJ DRAINAG (S. of Owassa)-Drainage	25,000.00
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON:
Transfer from PCT 2 CO 2010 SERIESA&B into L J DRAINAGE PROJECT PHASE II for non contracted items/materials needed to complete project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-24635 **3.D.**

Interdepartmental Transfer - Pct# 4 Drainage Improvement Project (1339) - Fuel Reimbursements

CC CONSENT

Date: 01/11/2011
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Submitted For: Pct#4 - Drainage Impr. Proj.
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Pct. #4 C.O. 2009 Series (1339):
Approval of 2010 interdepartmental transfer within Certificate of Obligations Series 2009 - Precinct #4 Drainage Improvement Project From:

Program#	Project Name	Amount
036	Drainage Impr. - Other	617.63
040	Alamo Acres	813.49
041	Damian Acres	0.06
042	Diana Estates	56.59
049	North Branch Drain	23,304.38
054	Alamo Brisas	1,250.00
055	Alberta Rd	483.37

To:

Program#	Project Name	Amount
043	Kaylen Heights	216.08
048	Dickerson Pond	24,288.18
052	Curry Drain	2,021.26

in the total amount of $26,525.52 to fund 2010 Drainage Fuel Reimbursements.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-124-0XX-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funding available as of 1-5-11
0-1339-431-00-124-0XX-0-XXX --> 0-1342-431-00-124-0XX-0-733 $26,525.52 to fund 2010 Drainage Fuel reimbursements.

Attachments

Link: interdept transfer - 1339

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Manuel Chapa (Originator)	Manuel Chapa	01/05/2011 10:00 AM	APRV
2	Budget & Management	Erika Zamora	01/05/2011 01:42 PM	APRV
3	Roland Garcia	Rolando Garcia	01/06/2011 09:58 AM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Manuel Chapa

Started On: 01/04/2011 04:16 PM

Final Approval Date: 01/07/2011

DATE: January 4, 2011

2010
Transfer

DEPARTMENT HEAD: Raul Silguero

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

AI# 24635

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1339-431-00-124-036-0-890	CO2009-PCT4 DRAIN IMPRV-OTHER	(617.63)
0-1339-431-00-124-040-0-711	CO2009-PCT4 ALAMO ACRES-ROW	(11.21)
0-1339-431-00-124-040-0-733	CO2009-PCT4 ALAMO ACRES-DRAINAGE DITCHES	(802.28)
0-1339-431-00-124-041-0-733	CO2009-PCT4 DAMIAN ACRES-DRAINAGE DITCHES	(0.06)
0-1339-431-00-124-042-0-733	CO2009-PCT4 DIANA ESTATES-DRAINAGE DITCHES	(56.59)
0-1339-431-00-124-049-0-733	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE DITCHES	(23,304.38)
0-1339-431-00-124-054-0-711	CO2009-PCT4 ALAMO BRISAS-ROW	(1,250.00)
0-1339-431-00-124-055-0-733	CO2009-PCT4 ALBERTA RD-DRAINAGE DITCHES	(483.37)
0-1339-431-00-124-043-0-733	CO2009-PCT4 KAYLEN HEIGHTS-DRAINAGE DITCHES	216.08
0-1339-431-00-124-048-0-733	CO2009-PCT4 DICKERSON POND-DRAINAGE DITCHES	24,288.18
0-1339-431-00-124-052-0-733	CO2009-PCT4 CURRY DRAIN-DRAINAGE DITCHES	2,021.26
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Interdepartmental transfer to fund Pct#4 Drainage Improvement Projects - Fuel Reimbursements (April thru August) .

DEPARTMENT HEAD SIGNATURE

/ /

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

AI-24631 **3.E.**

Interdepartmental Transfer - Pct# 4 Drainage Improvement Project Payroll & Fuel Reimb. (1342)

CC CONSENT

Date: 01/11/2011
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Submitted For: Pct#4 - Drainage Impr. Proj.
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Pct. #4 C.O. 2010 A&B Series (1342):

1. Approval of 2010 interdepartmental transfer within Certificate of Obligations Series 2010A&B - Precinct #4 Drainage Improvement Project from (program 036) to:

Program#	Project Name	Amount
039	Fike Pond	1,876.05
048	Dickerson Pond	58,502.52
049	North Branch Drain	20,574.11
056	Hoehn Subdivision Proj.	1,881.94
072	Trenton Drain	4,480.94
074	Faysville Pump	5.88
	Total	**87,321.44**

in the total amount of $87,321.44 to fund December 2010 Drainage Labor Reimbursements.

2. Approval of 2010 interdepartmental transfer within Certificate of Obligations Series 2010A&B - Precinct #4 Drainage Improvement Project from (program 036) to Dickerson Pond (program 048 - $41,361.89), and to North Branch Drain (program 049 - $2,695.14) in the total amount of $44,057.03 to fund September thru November - 2010 Drainage Fuel Reimbursements.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-124-036-0-890
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Item A:
Funding available as of 1-4-11
0-1342-431-00-124-036-0-890 --> 0-1342-431-00-124-0XX-0-733 $87,321.44 to fund Dec. 2010 Drainage labor reimbursements.

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-124-036-0-890

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

BUDGETARY IMPACT:

Item B:

Funding available as of 1-04-11.

0-1342-431-00-124-036-0-890-->0-1342-431-00-124-048-0-733 $41,361.89

0-1342-431-00-124-036-0-890-->0-1342-431-00-124-049-0-733 $ 2,695.14

Attachments

Link: A interdept transfer Labor - 1342

Link: B interdept transfer Fuel - 1342

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Manuel Chapa (Originator)	Manuel Chapa	01/05/2011 10:22 AM	APRV
2	Budget & Management		01/07/2011 05:36 PM	PEND
3	Roland Garcia	Rolando Garcia	01/06/2011 09:58 AM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Manuel Chapa Started On: 01/04/2011 02:11 PM

Final Approval Date: 01/07/2011

DATE: January 4, 2011

2010
Transfer

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for
C.O. Pct#4 Drainage Improvement Project (1342)

AI# 24631

ACCOUNT NUMBER: 0-1342-431-00-124-XXX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1342-431-00-124-036-0-890	CO2010A&B-PCT4 DRAIN IMPROV-OTHER	(87,321.44)
0-1342-431-00-124-039-0-733	CO2010A&B-PCT4 FIKE POND-DRAINAGE DITCHES	1,876.05
0-1342-431-00-124-048-0-733	CO2010A&B-PCT4 DICKERSON POND-DRAINAGE DITCHES	58,502.52
0-1342-431-00-124-049-0-733	CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE DITCHES	20,574.11
0-1342-431-00-124-056-0-733	CO2010A&B-PCT4 HOEHN SUBDIVISION PROJ.-DRAINAGE DITCHES	1,881.94
0-1342-431-00-124-072-0-733	CO2010A&B-PCT4 TRENTON DRAIN-DRAINAGE DITCHES	4,480.94
0-1342-431-00-124-074-0-733	CO2010A&B-PCT4 FAYSVILLE PUMP-DRAINAGE DITCHES	5.88
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Interdepartmental transfer to various programs to fund Pct#4 Drainage Improvement Projects - Payroll Reimbursements for December (PP 25 & PP 26).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

DATE: January 4, 2011

2010
Transfer

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for
C.O. Pct#4 Drainage Improvement Project (1342)

AI# 24631

ACCOUNT NUMBER: 0-1342-431-00-124-XXX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1342-431-00-124-036-0-890	CO2010A&B-PCT4 DRAIN IMPROV-OTHER	(44,057.03)
0-1342-431-00-124-048-0-733	CO2010A&B-PCT4 DICKERSON POND-DRAINAGE DITCHES	41,361.89
0-1342-431-00-124-049-0-733	CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE DITCHES	2,695.14
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Interdepartmental transfer to program 048 & 049 to fund Pct#4 Drainage Improvement Projects - Fuel Reimbursements from Sept. thru November.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-24738 **3.F.**

2010 Interdepartmental Transfer

CC CONSENT

Date:	01/11/2011
Submitted By:	Damaris San Miguel, BUDGET & MANAGEMENT
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

Various Departments (1100):
Approval of 2010 interdepartmental transfer from Co. Wide Adm to Various Departments.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
		Damaris San Miguel	01/07/2011 05:31 PM	CREATED
1	Damaris San Miguel (Originator)			NEW
2	Budget & Management			
3	Auditor's Office			

Form Started By: Damaris San Miguel Started On: 01/07/2011 05:31 PM

AI# 24738 Item 3.F.

DATE: January 11, 2011

2010
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Dept. of Budget & Mgmt for Various Depts

ACCOUNT NUMBER: 0-1100-4XX-XX-XXX-0XX-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	(447,447.00)
TO			
0-1100-412-00-021-001-0- 535	CCL#1	POSTAGE	0.01
0-1100-412-00-067-001-0 535	JP PCT 4/PL 1	POSTAGE	0.55
0-1100-415-18-160-001-0- 535	PURCHASING	POSTAGE	22.20
0-1100-421-00-280-001-0- 535	SHERIFF	POSTAGE	167.51
0-1100-461-00-380-001-0- 535	TX AGRILIFE EXT	POSTAGE	4.65
0-1100-452-00-121-013-0- 626	PCT 1 PARKS	GASOLINE/DIESEL	1,279.29
0-1100-452-00-121-013-0- 748	PCT 1 PARKS	OTHER EQUIPMENT	43.00
0-1100-412-30-115-016-0- 333	PUBLIC DEFENSE	LEGAL SERVICES	445,929.79
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON: Transfer to fund Public Defense expenditures and end of year negatives.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-24692 **4.A.**

Line item transfer

CC CONSENT

Date:	01/11/2011
Submitted By:	Aleida Lopez, J.P. 4, 1
Submitted For:	Aleida Lopez
Department:	J.P. 4, 1
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2011 - J.P. 4/1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2111 ACCT. #: 1-1100-412-00-067-001-0-XXX

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

BUDGETARY IMPACT:

550-->584 - $ 200.00; Funding available as of 1/7/11.

Attachments

Link: line item transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:05 PM	APRV
2	Norma Silva	Norma Silva	01/07/2011 01:33 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Aleida Lopez Started On: 01/06/2011 12:57 PM

Final Approval Date: 01/07/2011

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: **January 5, 2011**

DEPARTMENT HEAD: **Charlie Espinoza**

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

ACCOUNT NUMBER: **1-1100-412-00-067-001-0**

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

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
550	Printing and Binding	584	Registration fees	200.00
			TOTAL	$ 200.00

REASON: operation of JP court

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-24630 **4.B.**

line item 342

CC CONSENT

Date: 01/11/2011
Submitted By: Esther Cantu, 398TH DISTRICT COURT
Department: 398TH DISTRICT COURT

Information

CAPTION

2011 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-412-00-009-001-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available account balance as of 1-5-2011

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/04/2011 03:27 PM	APRV
2	JC Carreon	JC Carreon	01/05/2011 02:03 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW
Form Started By: Esther Cantu			Started On: 01/04/2011 11:39 AM	
Final Approval Date: 01/07/2011				

DATE: January 4, 2011

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 1-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1100-412-00-009-001-0-890	OTHER	○	1-1100-412-00-009-001-0-342	INFO AND CREDIT SERVICES	$ 300.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
			T O T A L		300

REASON:
ADDITION MONIES NEEDED

January 4, 2011
DEPARTMENT HEAD SIGNATURE **Date**

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

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

AI-24628 **4.C.**

line item 780

CC CONSENT

Date: 01/11/2011
Submitted By: Esther Cantu, 398TH DISTRICT COURT
Department: 398TH DISTRICT COURT

Information

CAPTION

2011 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-412-00-009-001-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available account balance as of 01-07-11

Attachments

Link: line item 780

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/04/2011 03:25 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/07/2011 02:45 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Esther Cantu
Started On: 01/04/2011 11:06 AM

Final Approval Date: 01/07/2011

DATE: January 4, 2011

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 1-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1100-412-00-009-001-0-890	OTHER	❍	1-1100-412-00-009-001-0-780	CAPITAL LEASE	$ 3,500.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
			T O T A L		3500

REASON:

ADDITION MONIES NEEDED

_____ **January 4, 2011**

DEPARTMENT HEAD SIGNATURE **Date**

_____ _____/_____/_____ _____

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

COUNTY AUDITOR'S FORM: ARS-CA-017

REVISED: 1/25/2007

AI-24637 **4.D.**

Equipment Rental transfer

CC CONSENT

Date:	01/11/2011
Submitted By:	Angela Garcia, BUDGET & MANAGEMENT
Submitted For:	Corina Hernandez
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Auxilary Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-045-001-0-XXX

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

BUDGETARY IMPACT:

583-->442 - $ 1,500.00; Funding available as of 1/5/11.
584-->442 - $ 450.00; Funding available as of 1/5/11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/05/2011 08:47 AM	APRV
2	Norma Silva	Norma Silva	01/05/2011 01:38 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Angela Garcia Started On: 01/05/2011 08:20 AM

Final Approval Date: 01/07/2011

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: 01/05/11

DEPARTMENT HEAD: HON. JUAN PARTIDA

DEPARTMENT NAME: AUXILARY COURT

ACCOUNT NUMBER: 1-1100-412-00-045-001-0-XXX

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		**TO:**		
OBJECT	**OBJECT**	**OBJECT**	**OBJECT**	
CODE	**NAME**	**CODE**	**NAME**	**AMOUNT**
583	TRAVEL OUT OF COUNTY	442	EQUIP. & VEHICLE RENTAL	1,500.00
584	REGISTRATION FEES	442	EQUIP. & VEHICLE RENTAL	450.00
			TOTAL	**1,950.00**

REASON: RENTAL OF COPY MACHINE AND WATER COOLER

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-24687 **4.E.**

BOND TRANSFER

CC CONSENT

Date:	01/11/2011
Submitted By:	Angela Garcia, BUDGET & MANAGEMENT
Submitted For:	Lydia Barrientos
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Probate Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-023-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-6-2011

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 10:51 AM	APRV
2	JC Carreon	JC Carreon	01/06/2011 11:20 AM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Angela Garcia Started On: 01/06/2011 10:49 AM

Final Approval Date: 01/07/2011

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: 01/06/11

DEPARTMENT HEAD: HON. HOMERO GARZA

DEPARTMENT NAME: PROBATE COURT

ACCOUNT NUMBER: 1-1100-412-00-023-001-0-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	529	SURETY AND NOTARY BONDS	178.00
			TOTAL	**178.00**

REASON: BOND FOR JUDGE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-24731 **4.F.**

2011 Intradepartmental transfer for Co. Wide Adm.

CC CONSENT

Date:	01/11/2011
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Co. Wide Adm. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-115-002-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 1/7/11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 03:48 PM	APRV
2	JC Carreon	JC Carreon	01/07/2011 03:58 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Erika Zamora Started On: 01/07/2011 03:45 PM

Final Approval Date: 01/07/2011

DATE: **January 11, 2011**

2011
Transfer

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

DEPARTMENT NAME: **Department of Budget & Management for Co. Wide Adm.**

ACCOUNT NUMBER: **1-1100-415-00-115-002-0-XXX**

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	CO WIDE ADM - OTHER	899	CO WIDE ADM - CONTINGENCY	18,000.00
			TOTAL	**18,000.00**

REASON:
Transfer to fund Executive Office Budget and increase of agreement with Texas Wildlife Damage Management Association

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24645 **4.G.**

2011 - County Clerk's Office (1237)

CC CONSENT

Date:	01/11/2011
Submitted By:	Rene Perez, COUNTY CLERK
Submitted For:	Annette Muniz
Department:	COUNTY CLERK
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

2011 - County Clerk's Office (1237)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1237-415-40-180-003-0-XXX

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

BUDGETARY IMPACT:

funds available as of 01/07/2011

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/05/2011 01:43 PM	APRV
2	Ana Galvan	Anna Galvan	01/07/2011 10:55 AM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Rene Perez Started On: 01/05/2011 09:31 AM

Final Approval Date: 01/07/2011

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

DATE: 1/5/2011

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 1-1237-415-40-180-003-0-

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
442	CC REC MGMT-EQUIP & VEHICLE RENTAL	780	CC REC MGMT-CAPITAL LEASES	$18,250.00
			TOTAL	$18,250.00

REASON: To pay for upcoming Xerox invoices; had already been accounted for in there respective accounts. As per County Auditors department they are to b e placed under the following obj. codes that monies are being transferred into.

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-24695 **4.H.**

2011 - County Clerk's Office (1100)

CC CONSENT

Date:	01/11/2011
Submitted By:	Rene Perez, COUNTY CLERK
Submitted For:	Annette Muniz
Department:	COUNTY CLERK
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

2011 - County Clerk's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-40-180-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 01-07-11

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:08 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/07/2011 04:43 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Rene Perez Started On: 01/06/2011 01:56 PM

Final Approval Date: 01/07/2011

DATE: **January 10, 2011**

DEPARTMENT HEAD: **Arturo Guajardo Jr.**

DEPARTMENT NAME: **County Clerks**

ACCOUNT NUMBER: **1-1100-415-40-180-001-0-XXX**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
342	Info. & Credit Services	661	Minor office Furn & Equip.	1,240.00
442	Equip & Vehicle Rent	780	Capital Leases	5,500.00
534	Internet	532	Wireless Device	3,000.00
			TOTAL	9,740.00

REASON: **To pay for upcoming Xerox invoices & Sprint invoices had already been accounted for in ther respective accounts. As per Auditors dept. they are to be placed under the following obj. codes that monies are being transferred into & to pay for minor equipment around the office.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK

AI-24670 **4.I.**

1-5-2011 lit from 601 into 619 & 664 $1,200.00

CC CONSENT

Date:	01/11/2011
Submitted By:	Mary Garcia, TAX OFFICE
Submitted For:	Armando Barrera Jr.
Department:	TAX OFFICE
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

2011 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-15-140-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-6-2011

Attachments

Link: 24670 1-5-2011 $1,200.00

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:13 AM	APRV
2	JC Carreon	JC Carreon	01/06/2011 10:52 AM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Mary Garcia Started On: 01/05/2011 03:53 PM

Final Approval Date: 01/07/2011

DATE: January 5, 2011

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 1-1100-415-15-140-001-0xxx

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
601	Office & Computer Supplies	619	Other Misc Supplies	200.00
601	Office & Computer Supplies	664	Other Minor Equipment	1,000.00
			TOTAL	1,200.00

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

DEPARTMENT HEAD SIGNATURE

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

AI-24685 **4.J.**

2011 - Health & Human Services Dept. (1100)

CC CONSENT

Date: 01/11/2011
Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Mike Escaname
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Health & Human Services Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011
ACCT. #: 1-1100-441-00-340-001-0-432
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 10:50 AM	APRV
2	Norma Silva	Norma Silva	01/06/2011 04:41 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Mike Escaname
Started On: 01/06/2011 10:27 AM

Final Approval Date: 01/07/2011

Date: January 6, 2011
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 1-1100-441-00-340-001-0 Administration
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
1-1100-441-00-340-001-0-432	EQUIP&VEH R&M SRV	1-1100-441-00-340-001-0-431	BLDG & OTHR STRUC R&M SRV	$ 1,000.00
			Amount	$ 1,000.00

Revenue Account
Amount Requested: $ 1,000.00

Reason: Funds needed to cover anticipated building repair / maintenance expenditure.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-24699 **4.K.**

2011 - PCT. 1 ADMIN (1200)

CC CONSENT

Date: 01/11/2011
Submitted By: Joann Gonzalez, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION
2011 - Pct. #1 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-121-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 1-6-2011

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:16 PM	APRV
2	JC Carreon	JC Carreon	01/06/2011 03:37 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Joann Gonzalez Started On: 01/06/2011 02:20 PM

Final Approval Date: 01/07/2011

DATE: January 5, 2011 MEETING REQUEST DATE: January 11, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

DEPARTMENT NAME: PCT #1 ADMINISTRATION

ACCOUNT NUMBER: 1-1200-431-00-121-004-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
1	1200	431	00	121	004	0	890	Other	1	1200	431	00	121	004	0	671	Bldg & Other Stru	2,000.00
1	1200	431	00	121	004	0	890	Other	1	1200	431	00	121	004	0	679	Other R&M Supplies	2,000.00
1	1200	431	00	121	004	0	890	Other	1	1200	431	00	121	004	0	431	Bldg & Other Stru Srv	2,000.00
1	1200	431	00	121	004	0	890	Other	1	1200	431	00	121	004	0	664	Other Minor Equipment	1,500.00
1	1200	431	00	121	004	0	531	Telephone	1	1200	431	00	121	004	0	743	Office Furniture & Equip	5,000.00
																		12,500.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-24714 **4.L.**

Budget Line-Item Transfer for Road Administration Department
CC CONSENT

Date: 01/11/2011
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION
2011 - Pct. #2 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-122-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funding available in the amount of $4,215.00 as of 1/07/2011
From 442 ------> 412 $600.00
From 442 ------> 421 $700.00
From 442 ------> 425 $460.00
From 442 ------> 780 $400.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 03:19 PM	APRV
2	Ana Galvan	Anna Galvan	01/07/2011 05:03 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 01/06/2011 07:09 PM
Final Approval Date: 01/07/2011

DATE: January 6, 2011

2011
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Road Administration Department

ACCOUNT NUMBER: 1-1200-431-00-122-005-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
442	EQUIPMENT & VEHICLE RENTALS	412	CABLE / SATELLITE TV	$600.00
442	EQUIPMENT & VEHICLE RENTALS	421	DISPOSAL	$700.00
442	EQUIPMENT & VEHICLE RENTALS	425	PEST CONTROL	$460.00
442	EQUIPMENT & VEHICLE RENTALS	780	CAPITAL LEASES	$400.00
			TOTAL	$2,160.00

REASON:
Transfer needed for funding to the OLD & NEW Administration Buildings

DEPARTMENT HEAD SIGNATURE

1/6/2011
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24715 **4.M.**

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

Date: 01/11/2011
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #2 South Tower CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-466-00-122-082-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 01/7/2011
From 442 ($1,500) -----> 780 in the amount of $1,470.00
From 601 ($1,500) -----> 780 in the amount of $210.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Angela Garcia	01/07/2011 02:49 PM	APRV
2	JC Carreon	JC Carreon	01/07/2011 03:16 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Yolanda Cisneros Started On: 01/06/2011 07:48 PM

Final Approval Date: 01/07/2011

DATE: January 6, 2011

2011
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

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

ACCOUNT NUMBER: 1-1100-466-00-122-082-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
442	EQUIPMENT & VEHICLE RENTALS	780	CAPITAL LEASES	$1,470.00
601	OFFICE & COMPUTER SUPPLIES	780	CAPITAL LEASES	$210.00
			TOTAL	$1,680.00

REASON:
Transfer needed for funding of the printer / copier machine.

1/6/2011
DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-24640 **4.N.**

Pct. #4 Administration (1200)

CC CONSENT

Date: 01/11/2011
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #4 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-124-005-0-XXX

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

BUDGETARY IMPACT:

890-->550 - $ 500.00; Funding available as of 1/6/11.
890-->743 - $ 5,000.00; Funding available as of 1/6/11.
890-->780 - $ 3,800.00; Funding available as of 1/6/11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 08:14 AM	APRV
2	Norma Silva	Norma Silva	01/06/2011 03:15 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Jr. Munoz Started On: 01/05/2011 09:06 AM

Final Approval Date: 01/07/2011

DATE: 01/10/11 **AI#**

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Administration

ACCOUNT NUMBER: 1-1200-431-00-124-005-0-XXX

SUBJECT: Intra-departmental Transfer/s

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
890	Other	550	Printing & Binding	500.00
890	Other	743	Office Furniture & Equip	5,000.00
890	Other	780	Capital Leases	3,800.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
			TOTAL	9,300.00

REASON: To expected day to day operation expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-24642 **4.O.**

Pct. #4 Parks (1100)

CC CONSENT

Date: 01/11/2011
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #4 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-452-00-124-009-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-6-2011

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 08:14 AM	APRV
2	JC Carreon		01/07/2011 05:36 PM	PEND
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Jr. Munoz Started On: 01/05/2011 09:09 AM

Final Approval Date: 01/07/2011

DATE: 01/10/11 **AI#** _____

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Parks

ACCOUNT NUMBER: 1-1100-452-00-124-009-0-XXX

SUBJECT: Intra-departmental Transfer/s

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
890	Other	411	Water / Sewerage	500.00
890	Other	432	Equip & Veh R&M Srv	2,000.00
890	Other	532	Wireless Devices	600.00
890	Other	605	Clothing & Uniforms	2,000.00
890	Other	607	Hosuehold & Janitorial Supplies	500.00
890	Other	609	Landscaping	3,000.00
890	Other	613	Safety Supplies	500.00
890	Other	622	Electricity	25,000.00
890	Other	626	Gasoline / Diesel	5,000.00
890	Other	671	Bldg & Other Struc R&M Suppl	2,000.00
890	Other	672	Equip & Veh R&M Supplies	3,000.00
890	Other	739	Other Structures	10,000.00
890	Other	855	Late Fees, Penalties & Fin	200.00
			TOTAL	54,300.00

REASON:

To cover day to day expenses.

_____
DEPARTMENT HEAD SIGNATURE

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

AI-24641 **4.P.**

Pct. #4 R&B (1200)

CC CONSENT

Date: 01/11/2011
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #4 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-124-007-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 01-07-11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 08:14 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/07/2011 02:47 PM	APRV
3	Auditor's Office	Angela Garcia	01/07/2011 05:36 PM	APRV

Form Started By: Jr. Munoz Started On: 01/05/2011 09:07 AM

Final Approval Date: 01/07/2011

DATE: 01/10/11 **AI#**

DEPARTMENT HEAD: Commissioner Joseph Palacios

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

ACCOUNT NUMBER: 1-1200-431-00-124-007-0-XXX

SUBJECT: Intra-departmental Transfer/s

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
890	Other	343	Laundry & Dry Cleaning	1,000.00
890	Other	605	Clothing & Uniforms	2,209.97
780	Capital Leases	532	Wireless Devices	11,000.00
780	Capital Leases	609	Landscaping Supplies	5,000.00
780	Capital Leases	619	Other Misc. Supplies	2,500.00
780	Capital Leases	679	Other R&M Supplies	5,709.97
				-
				-
				-
				-
				-
				-
			TOTAL	27,419.94

REASON: To cover day to day operations.

DEPARTMENT HEAD SIGNATURE

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

AI-24643 **4.Q.**

Pct. #4 Landfill (1100)

CC CONSENT

Date: 01/11/2011
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION
2011 - Pct. #4 Landfill (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011
ACCT. #: 1-1100-432-00-124-001-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
funds available as of 01/07/2011

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 08:15 AM	APRV
2	Ana Galvan	Anna Galvan	01/07/2011 10:50 AM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Jr. Munoz
Started On: 01/05/2011 09:10 AM

Final Approval Date: 01/07/2011

DATE: January 5, 2011 **A.I. #** _____

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Landfill

ACCOUNT NUMBER: 1-1100-432-00-124-001-0-XXX

SUBJECT: Intradepartmental Transfer/s

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

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 NAME	TO	OBJECT NAME	AMOUNT
672	Equip & Veh R&M Supplies	425	Pest Control	240.00
672	Equip & Veh R&M Supplies	442	Equip & Vehicle Rentals	900.00
672	Equip & Veh R&M Supplies	532	Wireless Devices	550.00
672	Equip & Veh R&M Supplies	605	Clothing & Uniforms	700.00
			TOTAL	**2,390.00**

REASON: **Transfer is needed to fund day to day expenditures.**

_____
DEPARTMENT HEAD SIGNATURE

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

AI-24734 **5.A.**

2011 Interdepartmental transfer for Executive Office (1100)
CC CONSENT

Date:	01/11/2011
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Monica Badillo
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

Executive Office (1100):
Approval of 2011 interdepartmental transfer from Co. Wide Adm-Contingency to Executive Office in the amount of $14,850.00.

BACKGROUND

To fund Executive Office 2011 Budget.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-41X-00-1X5-00X-0-XXX

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

BUDGETARY IMPACT:

Funds pending CC 1/11/11 AI#24731.

Attachments

Link: interdept trsf

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 04:18 PM	APRV
2	Ivan Cantu	Ivan Cantu	01/07/2011 04:52 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Erika Zamora Started On: 01/07/2011 04:14 PM

Final Approval Date: 01/07/2011

DATE: January 11, 2011

DEPARTMENT HEAD: Raul Silguero, Jr.

2011
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Executive Office

ACCOUNT NUMBER: 1-1100-41X-00-1X5-00X-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			
1-1100-415-00-115-002-0- 899	CO WIDE ADM	CONTINGENCY	(14,850.00)
TO			
1-1100-413-00-125-001-0- 336	EXECUTIVE OFFICE	COMPUTER SERVICES	2,250.00
1-1100-413-00-125-001-0- 540	EXECUTIVE OFFICE	ADVERTISING	500.00
1-1100-413-00-125-001-0- 534	EXECUTIVE OFFICE	INTERNET SERVICES	500.00
1-1100-413-00-125-001-0- 532	EXECUTIVE OFFICE	WIRELESS DEVICES	1,200.00
1-1100-413-00-125-001-0- 550	EXECUTIVE OFFICE	PRINTING AND BINDING	2,000.00
1-1100-413-00-125-001-0- 626	EXECUTIVE OFFICE	GASOLINE/DIESEL	1,800.00
1-1100-413-00-125-001-0- 529	EXECUTIVE OFFICE	SURETY AND NOTARY BONDS	200.00
1-1100-413-00-125-001-0- 581	EXECUTIVE OFFICE	IN COUNTY EMPLOYEE TRAVEL	500.00
1-1100-413-00-125-001-0- 583	EXECUTIVE OFFICE	OUT OF COUNTY EMPLOYEE TRAVEI	1,000.00
1-1100-413-00-125-001-0- 584	EXECUTIVE OFFICE	REGISTRATION FEES	500.00
1-1100-413-00-125-001-0- 601	EXECUTIVE OFFICE	OFFICE AND COMPUTER SUPPLIES	1,000.00
1-1100-413-00-125-001-0- 630	EXECUTIVE OFFICE	FOOD	500.00
1-1100-413-00-125-001-0- 664	EXECUTIVE OFFICE	OTHER MINOR EQUIPMENT	1,200.00
1-1100-413-00-125-001-0- 672	EXECUTIVE OFFICE	REPAIR & MAINT SUPPLIES EQ & VEI	1,000.00
1-1100-413-00-125-001-0- 640	EXECUTIVE OFFICE	REFERENCE MATERIALS	500.00
1-1100-413-00-125-001-0- 810	EXECUTIVE OFFICE	DUES AND MEMBERSHIPS	200.00
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON: **Transfer to fund Executive Office budget.**

SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-24732 **5.B.**

Interdepartmental transfer for Texas Wildlife Damage Management Assoc agreement

CC CONSENT

Date:	01/11/2011
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

Predatory Animals (1100):
Approval of 2011 interdepartmental transfer from Co. Wide Adm.-Contingency to Predatory Animals in the amount of $2,400.00.

BACKGROUND

To fund increase in agreement with Texas Wildlife Damage Management Association.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-4XX-00-1X5-0XX-0-XXX

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

BUDGETARY IMPACT:

Funds available pending line item transfer, AI #24731, CC 1-11-11, Consent Agenda.

Attachments

Link: Predatory Animals transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 04:00 PM	APRV
2	Ivan Cantu	Ivan Cantu	01/07/2011 04:12 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Erika Zamora Started On: 01/07/2011 03:55 PM

Final Approval Date: 01/07/2011

DATE: January 11, 2011

DEPARTMENT HEAD: Raul Silguero, Jr.

2011

Interdepartmental Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Predatory Animals

ACCOUNT NUMBER: 1-1100-4XX-00-1X5-0XX-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			
1-1100-415-00-115-002-0- 899	CO WIDE ADM	CONTINGENCY	(2,400.00)
TO			
1-1100-461-00-125-025-0- 350	PREDATORY ANIMALS	OTHER SERVICES	2,400.00
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON: Transfer to fund increase in agreement with Texas Wildlife Damage Management Association

SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-24639 **5.C.**

2011 Interdepartmental transfer - Pct. #4

CC CONSENT

Date: 01/11/2011
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2011 Interdepartmental Transfers

Information

CAPTION

Pct. #4 Adminstration:
Approval of 2011 Interdepartmental Transfer from Pct. #4 R&B (007) to Pct. #4 Administration (005) in the amount of $21,000.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-124-007-0-890
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funding available as of 1-6-11
1-1200-431-00-124-007-0-890 --> 1-1200-431-00-124-005-0-XXX $21,000.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Angela Garcia	01/05/2011 04:16 PM	APRV
2	Manuel Chapa	Manuel Chapa	01/06/2011 08:24 AM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Jr. Munoz Started On: 01/05/2011 09:00 AM

Final Approval Date: 01/07/2011

DATE: January 10, 2011

2011
Transfer

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4
Road & Bridge

ACCOUNT NUMBER: 1-1200-431-00-124-007-0-XXX

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

Contact: Rumaldo Munoz Jr
Ph#: 956-383-3112 Ext. 4002

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
1-1200-431-00-124-007-0-890	**Pct 4 R&B - Other**	**($21,000.00)**
To:		
1-1200-431-00-124-005-0-665	**Pct 4 P/U ADM - Minor Computer Equipment**	**$4,000.00**
1-1200-431-00-124-005-0-739	**Pct 4 P/U ADM - Other Structures**	**$6,000.00**
1-1200-431-00-124-005-0-780	**Pct 4 P/U ADM - Capital Leases**	**$6,000.00**
1-1200-431-00-124-005-0-890	**Pct 4 P/U ADM - Other**	**$5,000.00**
	TOTAL BUDGET INCREASE (DECREASE)	**-21,000.00**

REASON:

Transfer to cover Precinct day to day expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-24620 **5.D.**

2011 Interderpartmental transfer- Constable Pct No. 1 Supplemental Pay & Related Fringes

CC CONSENT

Date:	01/11/2011
Submitted By:	Rosie Cantu, BUDGET & MANAGEMENT
Submitted For:	CONSTABLE PCT NO. 1
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

Constable Pct. 1 (1100):
Approval of 2011 Interdepartmental Transfer from County Wide Administration to Constable Precinct #1 in the amount of $715.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:
Available funds as of 12/30/2010 in 2011 budget.

Attachments

Link: Interdept Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/30/2010 09:55 AM	APRV
2	Sylvia Solis	Sylvia Solis	01/05/2011 11:19 AM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Rosie Cantu Started On: 12/30/2010 08:08 AM

Final Approval Date: 01/07/2011

INTERDEPARTMENTAL TRANSFER REQUEST

DATE: December 30, 2010

2011
Transfer

DEPARTMENT HEAD: RAUL SILGUERO, Jr., BUDGET OFFICER

DEPARTMENT NAME: DEPT OF BUDGET & MANAGEMENT FOR CONSTABLE PCT NO. 1

SUBJECT: **INTERDEPARTMENTAL TRANSFER**

Contact: ROSIE CANTU
Ph#: (956) 292-7025 EXT. 5408

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	Amount
FROM:		
1-1100-415-00-115-002-0-899	CO WIDE ADM-CONTINGENCY	(715.00)
TO:		
1-1100-421-00-291-001-0-117	CONSTABLE PCT.1-SUPPLEMENTAL PAY	600.00
1-1100-421-00-291-001-0-220	CONSTABLE PCT.1-FICA	50.00
1-1100-421-00-291-001-0-230	CONSTABLE PCT.1-RETIREMENT	60.00
1-1100-421-00-291-001-0-250	CONSTABLE PCT.1-UNEMPLOYMENT COMP	5.00
	TOTAL BUDGET INCREASE/DECREASE	**0.00**

REASON:

TO COVER FOR EXPENDITURES IN SUPPLEMENTAL PAY ALLOWANCE & RELATED FRINGE BENEFITS TO BE PAID TO EMPLOYEE NO. 083623. EMPLOYEE OBTAINED INTERMEDIATE PEACE OFFICER LICENSE ON 12/20/2010.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK

Form DBM-202

AI-24658 **6.A.**

Interfund Transfer - Sheriff's Office (1100)

CC CONSENT

Date:	01/11/2011
Submitted By:	Mary Garcia, TAX OFFICE
Submitted For:	Armando Barrera Jr.
Department:	TAX OFFICE
Agenda Category:	Interfund Transfers

Information

CAPTION

Sheriff's Office (1100):
Approval of 2011 interfund transfer from Tax Office (1246) to Sheriff's Office (1100) in the amount of $16,000.00 for gasoline/diesel expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1246-415-15-140-003-0-626

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

BUDGETARY IMPACT:

Available balance as of 1/7/11 is $22,000.00.

Attachments

Link: Interfund Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:18 PM	APRV
2	Perla Lopez	Perla Lopez	01/07/2011 09:26 AM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Mary Garcia Started On: 01/05/2011 02:23 PM

Final Approval Date: 01/07/2011

DATE: January 11, 2011

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Tax Office

2011
Transfer

ACCOUNT NUMBER: **1-1246-415-15-140-003-0-626**

CONTACT PERSON:

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			
1-1246-415-15-140-003-0	**626**	**Tax - Office - Gasoline/Diesel**	**(16,000.00)**
1-1246-491-01-000-100-0	**891**	**Transfer Out-General Fund**	**16,000.00**
TO			
1-1100-391-01-000-246-0	**000**	**Transfer In T.A.C. Sp Veh Inv Fund**	**16,000.00**
1-1100-421-00-280-001-0	**626**	**Sheriff-Gasoline/Diesel**	**16,000.00**
		TOTAL BUDGET INCREASE (DECREASE)	**16,000.00**

REASON: **To allow our Fraud Investigators to have acess to fuel at the Sheriff's Department.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-24593 **8.A.**

Hidalgo County Investment Report
CC CONSENT

Date:	01/11/2011
Submitted By:	Fred Zamarripa, TREASURER'S OFFICE
Submitted For:	Norma Garcia
Department:	TREASURER'S OFFICE
Agenda Category:	Monthly Fee Reports

Information

CAPTION

County Treasurer:
Approval of the Hidalgo County Monthly Investment Report for the months of August, September, October and November 2010.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	ACCT. #:
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
No fiscal Impact.

Attachments

Link: August2010
Link: September2010
Link: October2010
Link: November2010

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/29/2010 08:40 AM	APRV
2	Erika Zamora	Erika Zamora	01/04/2011 09:32 AM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Fred Zamarripa — Started On: 12/26/2010 06:51 PM

Final Approval Date: 01/07/2011

County of Hidalgo, Texas
Monthly Investment Report
For the month ending August 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 August 31, 2010 - **$ 18,179.46**

2010	January	16,675.03
2010	February	42,559.28
2010	March	31,808.59
2010	April	1,068.41
2010	May	10,023.28
2010	June	56,752.21
2010	July	57,584.44
2010	August	18,179.46
2010	September	
2010	October	
2010	November	
2010	December	
	Total	234,650.70

Norma G. Garcia, CIO
Hidalgo County Treasurer

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

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	96,945,060.88	97,001,420.40
	Special Revenue	18,979,000.00	18,983,917.66
	Debt Service	-	-
	Capital Projects	55,500,000.00	55,514,141.10
	Proprietary	17,750,000.00	17,754,522.28
	Trust & Agency	-	-
Total Ending Values		189,174,060.88	189,254,001.44
Beginning Values			
	General	105,442,856.45	105,498,635.05
	Special Revenue	22,679,000.00	22,684,585.87
	Debt Service	18,543,000.00	18,547,567.17
	Capital Projects	55,520,000.00	55,528,810.92
	Proprietary	17,750,000.00	17,753,267.95
	Trust & Agency	-	-
Total Beginning Values		219,934,856.45	220,012,866.96
Change in Values			
	General	(8,497,795.57)	(8,497,214.65)
	Special Revenue	(3,700,000.00)	(3,700,668.21)
	Debt Service	(18,543,000.00)	(18,547,567.17)
	Capital Projects	(20,000.00)	(14,669.82)
	Proprietary	-	1,254.33
	Trust & Agency	-	-
Total Change in Values		(30,760,795.57)	(30,758,865.52)

Weighted Average Maturity in Days	34.79
Interest Earned this Month	18,179.46
Overall Yield of Portfolio	0.57%
Interest Received this Month	16,509.75
Average Benchmark Yield (1 Year Treasury Bill)	
Accrued Interest at the End of Month	79,840.86

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending August 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	69,700.94	71,353.59	65,293.26
Interest received within month	-	-	250.28	-	-	112.81
Interest received previous months	347.23	62,029.49	5,894.03	3,591.77	8,370.63	62,699.73
Less beginning accrued int. (last mth.)	(49,702.43)	(66,030.23)	(46,560.02)	(72,224.30)	(69,700.94)	(71,353.59)
Total interest income earned from Inv.	16,675.03	42,559.28	31,808.59	1,068.41	10,023.28	56,752.21

	July '10	August '10	September '10	October '10	November '10	December '10
Ending accrued interest for month	78,010.49	79,840.86				
Interest received within month	184.12	-				
Interest received previous months	44,683.09	16,349.09				
Less beginning accrued int. (last mth.)	(65,293.26)	(78,010.49)				
Total interest income earned from Inv.	57,584.44	18,179.46	-	-	-	-

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

Date Received	Fund	Month	Interest Rate	Interest Earned
08/31/10	General Fund		0.11%	-
	Special Revenue			160.66
	Debt Service			-
	Capital Projects			-
	Proprietary			-
	Trust & Agency			-
	Payroll Fund			-
		Total for the month		160.66
	Total Interest			**160.66**

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Matured Investments
For the month ending August 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%	33,785,586.45	16,349.09
Total		33,785,586.45	16,349.09

Fund Name	%	Principal Amount	Interest Earned
General Fund	31%	10,442,586.45	4,341.31
Special Revenue Funds	14%	4,800,000.00	2,181.48
Debt Service Funds	55%	18,543,000.00	9,826.30
Capital Projects Funds	0%	-	-
Proprietary Funds	0%	-	-
Trust & Agency	0%	-	-
Total		33,785,586.45	16,349.09

Institutions Name	%	Principal Amount	Interest Earned
Lone Star National Bank	0%	-	-
First National Bank	0%	-	-
Texas CLASS	100%	33,785,586.45	16,349.09
Merrill Lynch	0%	-	-
FNB Wealth Management	0%	-	-
Total		33,785,586.45	16,349.09

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

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Par	Interest Rate	Interest Earned	Yield	Book Value	Market Value	Institution
Pool	Debt Service	- - -	66256437	06/04/10	08/12/10	18,543,000.00	0.28%	9,826.30	9,826.30	18,552,826.30	18,552,826.30	Texas CLASS
Pool	Special Revenue	- - -	66304389	06/09/10	08/02/10	4,000,000.00	0.28%	1,659.84	1,659.84	4,001,659.84	4,001,659.84	Texas CLASS
Pool	General	1100	66351214	06/11/10	08/02/10	5,000,000.00	0.28%	2,003.70	2,003.70	5,002,003.70	5,002,003.70	Texas CLASS
Pool	Motor Vehicle	1100	66674899	07/06/10	08/04/10	483,422.81	0.29%	111.67	111.67	483,534.48	483,534.48	Texas CLASS
Pool	Motor Vehicle	1100	66771504	07/13/10	08/11/10	535,580.39	0.29%	124.76	124.76	535,705.15	535,705.15	Texas CLASS
Pool	Motor Vehicle	1100	66855781	07/20/10	08/18/10	465,762.81	0.30%	109.79	109.79	465,872.60	465,872.60	Texas CLASS
Pool	Motor Vehicle	1100	66960342	07/27/10	08/25/10	457,820.44	0.29%	104.63	104.63	457,925.07	457,925.07	Texas CLASS
Pool	Special Revenue	- - -	66304389	06/09/10	08/31/10	800,000.00	0.29%	521.64	521.64	800,521.64	800,521.64	Texas CLASS
Pool	General	1100	66351214	06/11/10	08/19/10	3,500,000.00	0.29%	1,886.76	1,886.76	3,501,886.76	3,501,886.76	Texas CLASS
	TOTALS					33,785,586.45		16,349.09	16,349.09	33,801,935.54	33,801,935.54	

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

Avg. yield
0.29%

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

Investment Type	%	Principal Amount	Interest earned in Month
Certificate of Deposit	40%	75,000,000.00	50,958.93
Discount Note	0%		
US Treasury Bill	0%		
Money Market Fund	0%		
Pool	60%	114,174,060.88	28,881.93
Agencies	0%		
Total		189,174,060.88	79,840.86

	%	Principal Amount	Interest earned in Month
General Fund	51%	96,945,060.88	56,359.52
Special Revenue	10%	18,979,000.00	4,817.66
Debt Service	0%	-	-
Capital Projects	29%	55,500,000.00	14,141.10
Proprietary Funds	9%	17,750,000.00	4,522.28
Trust & Agency Funds	0%	-	-
Total		189,174,060.88	79,840.56

Institutions Name	%	Principal Amount	Interest earned in Month
Lone Star National Bank	40%	75,000,000.00	50,958.93
First National Bank	0%		
MBIA - Texas CLASS	60%	114,174,060.88	28,881.93
Merrill Lynch	0%		
FNB Wealth Management	0%		
Total		189,174,060.88	79,840.86

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

08/31/10

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	287	79	5,000,000.00	395,000,000.00	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	287	79	5,000,000.00	395,000,000.00	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	287	79	5,000,000.00	395,000,000.00	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	287	79	5,000,000.00	395,000,000.00	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	287	79	5,000,000.00	395,000,000.00	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	287	79	5,000,000.00	395,000,000.00	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	287	79	10,000,000.00	790,000,000.00	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	287	79	10,000,000.00	790,000,000.00	1.00%	8,493.15	100,000.00	10,000,000.00	10,008,493.15	Lone Star National
Pool	Special Revenue	- - -	66304389	06/09/10	09/01/10	84	83	1	17,879,000.00	17,879,000.00	0.30%	4,555.47	12,343.86	17,879,000.00	17,883,555.47	Texas CLASS
Pool	General Fund	1100	66351214	06/11/10	09/01/10	82	81	1	20,000,000.00	20,000,000.00	0.30%	5,095.89	13,479.45	20,000,000.00	20,005,095.89	Texas CLASS
Pool	Proprietary	- - -	66688639	07/07/10	09/01/10	56	55	1	17,750,000.00	17,750,000.00	0.30%	4,522.60	8,169.86	17,750,000.00	17,754,522.60	Texas CLASS
Pool	Capital Project	- - -	66694945	07/08/10	09/01/10	55	54	1	27,520,000.00	27,520,000.00	0.30%	7,011.95	12,440.55	27,520,000.00	27,527,011.95	Texas CLASS
CD	General Fund	1100	45206009	07/09/10	12/09/10	153	54	100	5,000,000.00	500,000,000.00	0.40%	1,698.63	8,383.56	5,000,000.00	5,001,698.63	Lone Star National
CD	General Fund	1100	45206010	07/09/10	12/09/10	153	54	100	5,000,000.00	500,000,000.00	0.40%	1,698.63	8,383.56	5,000,000.00	5,001,698.63	Lone Star National
CD	General Fund	1100	45206011	07/09/10	12/09/10	153	54	100	5,000,000.00	500,000,000.00	0.40%	1,698.63	8,383.56	5,000,000.00	5,001,698.63	Lone Star National
CD	General Fund	1100	45206012	07/09/10	12/09/10	153	54	100	5,000,000.00	500,000,000.00	0.40%	1,698.63	8,383.56	5,000,000.00	5,001,698.63	Lone Star National
CD	General Fund	1100	45206013	07/09/10	12/09/10	153	54	100	5,000,000.00	500,000,000.00	0.40%	1,698.63	8,383.56	5,000,000.00	5,001,698.63	Lone Star National
Pool	Capital Project	1342	66784984	07/14/10	09/01/10	49	48	1	27,980,000.00	27,980,000.00	0.30%	7,129.15	11,268.66	27,980,000.00	27,987,129.15	Texas CLASS
Pool	Special Revenue	1246	67032713	08/02/10	09/01/10	30	29	1	1,100,000.00	1,100,000.00	0.30%	262.19	271.23	1,100,000.00	1,100,262.19	Texas CLASS
Pool	Motor Vehicle	1100	67055855	08/03/10	09/01/10	29	29	1	518,802.96	518,802.96	0.30%	123.66	123.66	518,802.96	518,926.62	Texas CLASS
Pool	Motor Vehicle	1100	67142285	08/10/10	09/08/10	29	21	8	640,003.22	5,120,025.76	0.30%	110.47	152.55	640,003.22	640,113.69	Texas CLASS
Pool	Motor Vehicle	1100	67249251	08/17/10	09/15/10	29	15	15	429,900.94	6,448,514.10	0.30%	53.00	102.47	429,900.94	429,953.94	Texas CLASS
Pool	Motor Vehicle	1100	67343132	08/25/10	09/22/10	28	6	22	356,353.76	7,839,782.72	0.30%	17.57	82.01	356,353.76	356,371.33	Texas CLASS
	TOTALS								189,174,060.88	6,582,156,125.54		79,840.86	600,352.11	189,174,060.88	189,253,901.74	

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

Avg. yield
0.57%

WAM
34.79

County of Hidalgo, Texas
Monthly Investment Report
For the month ending September 30, 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 September 30, 2010 - **$ 5,382.47**

2010	January	16,675.03
2010	February	42,559.28
2010	March	31,808.59
2010	April	1,068.41
2010	May	10,023.28
2010	June	56,752.21
2010	July	57,584.44
2010	August	18,179.46
2010	September	5,382.47
2010	October	
2010	November	
2010	December	
	Total	240,033.17

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 September 30, 2010

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	84,406,914.77	84,458,236.76
	Special Revenue	18,979,000.00	18,983,523.76
	Debt Service	3,346,000.00	3,346,558.25
	Capital Projects	52,090,000.00	52,102,415.97
	Proprietary	17,020,000.00	17,024,056.82
	Trust & Agency	-	-
Total Ending Values		175,841,914.77	175,914,791.56
Beginning Values			
	General	96,945,060.88	97,001,420.40
	Special Revenue	18,979,000.00	18,983,917.66
	Debt Service	-	-
	Capital Projects	55,500,000.00	55,514,141.10
	Proprietary	17,750,000.00	17,754,522.28
	Trust & Agency	-	-
Total Beginning Values		189,174,060.88	189,254,001.44
Change in Values			
	General	(12,538,146.11)	(12,543,183.64)
	Special Revenue	-	(393.90)
	Debt Service	3,346,000.00	3,346,558.25
	Capital Projects	(3,410,000.00)	(3,411,725.13)
	Proprietary	(730,000.00)	(730,465.46)
	Trust & Agency	-	-
Total Change in Values		(13,332,146.11)	(13,339,209.88)

Weighted Average Maturity in Days	24.61
Interest Earned this Month	5,382.47
Overall Yield of Portfolio	0.55%
Interest Received this Month	12,595.64
Average Benchmark Yield (1 Year Treasury Bill)	
Accrued Interest at the End of Month	72,876.79

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending September 30, 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	69,700.94	71,353.59	65,293.26
Interest received within month	-	-	250.28	-	-	112.81
Interest received previous months	347.23	62,029.49	5,894.03	3,591.77	8,370.63	62,699.73
Less beginning accrued int. (last mth.)	(49,702.43)	(66,030.23)	(46,560.02)	(72,224.30)	(69,700.94)	(71,353.59)
Total interest income earned from Inv.	16,675.03	42,559.28	31,808.59	1,068.41	10,023.28	56,752.21

	July '10	August '10	September '10	October '10	November '10	December '10
Ending accrued interest for month	78,010.49	79,840.86	72,876.79			
Interest received within month	184.12	-	99.82			
Interest received previous months	44,683.09	16,349.09	12,246.72			
Less beginning accrued int. (last mth.)	(65,293.26)	(78,010.49)	(79,840.86)			
Total interest income earned from Inv.	57,584.44	18,179.46	5,382.47	-	-	-

County of Hidalgo, Texas
Office of the County Treasurer
Interest Bearing Checking Accounts at First National Bank
For the month ending September 30, 2010

Date Received	Fund	Month	Interest Rate	Interest Earned
09/30/10	General Fund		0.11%	-
	Special Revenue			249.10
	Debt Service			-
	Capital Projects			-
	Proprietary			-
	Trust & Agency			-
	Payroll Fund			-
		Total for the month		249.10
	Total Interest			**249.10**

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Matured Investments
For the month ending September 30, 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%	19,032,535.65	12,346.54
Total		19,032,535.65	12,346.54

Fund Name	%	Principal Amount	Interest Earned
General Fund	79%	14,892,535.65	9,939.72
Special Revenue Funds	0%	-	-
Debt Service Funds	0%	-	-
Capital Projects Funds	18%	3,410,000.00	1,914.88
Proprietary Funds	4%	730,000.00	491.94
Trust & Agency	0%	-	-
Total		19,032,535.65	12,346.54

Institutions Name	%	Principal Amount	Interest Earned
Lone Star National Bank	0%	-	-
First National Bank	0%	-	-
Texas CLASS	100%	19,032,535.65	12,346.54
Merrill Lynch	0%	-	-
FNB Wealth Management	0%	-	-
Total		19,032,535.65	12,346.54

County of Hidalgo, Texas
Office of the County Treasurer
Matured Financial Investments Report
For the month ending September 30, 2010

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Par	Interest Rate	Interest Earned	Yield	Book Value	Market Value	Institution
Pool	General	1100	66351214	06/11/10	09/02/10	5,500,000.00	0.29%	3,599.75	3,599.75	5,503,599.75	5,503,599.75	Texas CLASS
Pool	Motor Vehicle	1100	67055855	08/03/10	09/01/10	518,802.96	0.30%	123.06	123.06	518,926.02	518,926.02	Texas CLASS
Pool	Motor Vehicle	1100	67142285	08/10/10	09/08/10	640,003.22	0.30%	153.04	153.04	640,156.26	640,156.26	Texas CLASS
Pool	Motor Vehicle	1100	67249251	08/17/10	09/15/10	429,900.94	0.29%	98.71	98.71	429,999.65	429,999.65	Texas CLASS
Pool	Motor Vehicle	1100	67343132	08/25/10	09/22/10	356,353.76	0.28%	80.46	80.46	356,434.22	356,434.22	Texas CLASS
Pool	General	1100	66351214	06/11/10	09/17/10	3,500,000.00	0.29%	2,716.22	2,716.22	3,502,716.22	3,502,716.22	Texas CLASS
Pool	Motor Vehicle	1100	67438205	09/01/10	09/29/10	447,474.77	0.29%	99.82	99.82	447,574.59	447,574.59	Texas CLASS
Pool	Capital Projects	---	66694945	07/08/10	09/01/10	900,000.00	0.29%	399.94	399.94	900,399.94	900,399.94	Texas CLASS
Pool	Capital Projects	---	66694945	07/08/10	09/08/10	500,000.00	0.30%	251.28	251.28	500,251.28	500,251.28	Texas CLASS
Pool	Capital Projects	1332	66694945	07/08/10	09/30/10	10,000.00	0.29%	6.71	6.71	10,006.71	10,006.71	Texas CLASS
Pool	Capital Projects	1342	66784984	07/14/10	09/30/10	2,000,000.00	0.29%	1,256.95	1,256.95	2,001,256.95	2,001,256.95	Texas CLASS
Pool	Proprietary	2202	66688639	07/07/10	09/17/10	25,000.00	0.29%	14.54	14.54	25,014.54	25,014.54	Texas CLASS
Pool	Proprietary	---	66688639	07/07/10	09/29/10	505,000.00	0.29%	340.92	340.92	505,340.92	505,340.92	Texas CLASS
Pool	Proprietary	---	66688639	07/07/10	09/30/10	200,000.00	0.29%	136.48	136.48	200,136.48	200,136.48	Texas CLASS
Pool	General	1100	66351214	06/11/10	09/30/10	3,500,000.00	0.33%	3,068.66	3,068.66	3,503,068.66	3,503,068.66	Texas CLASS
	TOTALS					19,032,535.65		12,346.54	12,346.54	19,044,882.19	19,044,882.19	

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

Avg. yield
0.29%

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Outstanding Investments
For the month ending September 30, 2010

Investment Type	%	Principal Amount	Interest earned in Month
Certificate of Deposit	43%	75,000,000.00	49,315.10
Discount Note	0%		
US Treasury Bill	0%		
Money Market Fund	0%		
Pool	57%	100,841,914.77	23,561.69
Agencies	0%		
Total		175,841,914.77	72,876.79

	%	Principal Amount	Interest earned in Month
General Fund	48%	84,406,914.77	51,321.99
Special Revenue	11%	18,979,000.00	4,523.76
Debt Service	2%	3,346,000.00	558.25
Capital Projects	30%	52,090,000.00	12,415.97
Proprietary Funds	10%	17,020,000.00	4,056.82
Trust & Agency Funds	0%	-	-
Total		175,841,914.77	72,876.79

Institutions Name	%	Principal Amount	Interest earned in Month
Lone Star National Bank	43%	75,000,000.00	49,315.10
First National Bank	0%		
MBIA - Texas CLASS	57%	100,841,914.77	23,561.69
Merrill Lynch	0%		
FNB Wealth Management	0%		
Total		175,841,914.77	72,876.79

County of Hidalgo, Texas
Office of the County Treasurer
Financial Investment Report
For the month ending September 30, 2010

09/30/10

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	317	49	5,000,000.00	245,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204317	11/18/09	11/18/10	365	317	49	5,000,000.00	245,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204318	11/18/09	11/18/10	365	317	49	5,000,000.00	245,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204319	11/18/09	11/18/10	365	317	49	5,000,000.00	245,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204320	11/18/09	11/18/10	365	317	49	5,000,000.00	245,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204321	11/18/09	11/18/10	365	317	49	5,000,000.00	245,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204324	11/18/09	11/18/10	365	317	49	10,000,000.00	490,000,000.00	1.00%	8,219.18	100,000.00	10,000,000.00	10,008,219.18	Lone Star National
CD	General Fund	1100	45204325	11/18/09	11/18/10	365	317	49	10,000,000.00	490,000,000.00	1.00%	8,219.18	100,000.00	10,000,000.00	10,008,219.18	Lone Star National
Pool	Special Revenue	- - -	66304389	06/09/10	10/01/10	114	113	1	17,879,000.00	17,879,000.00	0.29%	4,261.57	16,193.97	17,879,000.00	17,883,261.57	Texas CLASS
Pool	General Fund	1100	66351214	06/11/10	10/01/10	112	111	1	7,500,000.00	7,500,000.00	0.29%	1,787.67	6,673.97	7,500,000.00	7,501,787.67	Texas CLASS
Pool	Proprietary	- - -	66688639	07/07/10	10/01/10	86	85	1	17,020,000.00	17,020,000.00	0.29%	4,056.82	11,629.56	17,020,000.00	17,024,056.82	Texas CLASS
Pool	Capital Project	- - -	66694945	07/08/10	10/01/10	85	84	1	26,110,000.00	26,110,000.00	0.29%	6,223.48	17,633.19	26,110,000.00	26,116,223.48	Texas CLASS
CD	General Fund	1100	45206009	07/09/10	12/09/10	153	84	70	5,000,000.00	350,000,000.00	0.40%	1,643.84	8,383.56	5,000,000.00	5,001,643.84	Lone Star National
CD	General Fund	1100	45206010	07/09/10	12/09/10	153	84	70	5,000,000.00	350,000,000.00	0.40%	1,643.84	8,383.56	5,000,000.00	5,001,643.84	Lone Star National
CD	General Fund	1100	45206011	07/09/10	12/09/10	153	84	70	5,000,000.00	350,000,000.00	0.40%	1,643.84	8,383.56	5,000,000.00	5,001,643.84	Lone Star National
CD	General Fund	1100	45206012	07/09/10	12/09/10	153	84	70	5,000,000.00	350,000,000.00	0.40%	1,643.84	8,383.56	5,000,000.00	5,001,643.84	Lone Star National
CD	General Fund	1100	45206013	07/09/10	12/09/10	153	84	70	5,000,000.00	350,000,000.00	0.40%	1,643.84	8,383.56	5,000,000.00	5,001,643.84	Lone Star National
Pool	Capital Project	1342	66784984	07/14/10	10/01/10	79	78	1	25,980,000.00	25,980,000.00	0.29%	6,192.49	16,306.90	25,980,000.00	25,986,192.49	Texas CLASS
Pool	Special Revenue	1246	67032713	08/02/10	10/01/10	60	59	1	1,100,000.00	1,100,000.00	0.29%	262.19	524.38	1,100,000.00	1,100,262.19	Texas CLASS
Pool	Motor Vehicle	1100	67532000	09/07/10	10/06/10	29	24	6	697,473.16	4,184,838.96	0.29%	133.00	160.71	697,473.16	697,606.16	Texas CLASS
Pool	Motor Vehicle	1100	67631820	09/15/10	10/13/10	28	15	13	423,720.88	5,508,371.44	0.29%	50.50	94.26	423,720.88	423,771.38	Texas CLASS
Pool	Motor Vehicle	1100	67709817	09/21/10	10/20/10	29	10	20	412,234.97	8,244,699.40	0.29%	32.75	94.98	412,234.97	412,267.72	Texas CLASS
Pool	Motor Vehicle	1100	67817106	09/29/10	10/27/10	28	1	27	373,485.76	10,084,115.52	0.29%	2.97	83.09	373,485.76	373,488.73	Texas CLASS
Pool	Debt Service	- - -	67559106	09/09/10	10/01/10	22	21	1	3,346,000.00	3,346,000.00	0.29%	558.28	584.86	3,346,000.00	3,346,558.28	Texas CLASS
	TOTALS								175,841,914.77	4,326,957,025.32		72,876.79	611,897.68	175,841,914.77	175,914,791.56	

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

Avg. yield	WAM
0.55%	24.61

County of Hidalgo, Texas
Monthly Investment Report
For the month ending October 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 October 31, 2010 - **$ 8,037.47**

2010	January	16,675.03
2010	February	42,559.28
2010	March	31,808.59
2010	April	1,068.41
2010	May	10,023.28
2010	June	56,752.21
2010	July	57,584.44
2010	August	18,179.46
2010	September	5,382.47
2010	October	8,037.47
2010	November	
2010	December	
	Total	248,070.64

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 October 31, 2010

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	76,867,876.45	76,919,071.34
	Special Revenue	18,979,000.00	18,983,190.98
	Debt Service	3,985,000.00	3,985,747.94
	Capital Projects	50,490,000.00	50,501,149.30
	Proprietary	16,120,000.00	16,123,559.65
	Trust & Agency	-	-
Total Ending Values		166,441,876.45	166,512,719.21
Beginning Values			
	General	84,406,914.77	84,458,236.76
	Special Revenue	18,979,000.00	18,983,523.76
	Debt Service	3,346,000.00	3,346,558.25
	Capital Projects	52,090,000.00	52,102,415.97
	Proprietary	17,020,000.00	17,024,056.82
	Trust & Agency	-	-
Total Beginning Values		175,841,914.77	175,914,791.56
Change in Values			
	General	(7,539,038.32)	(7,539,165.42)
	Special Revenue	-	(332.78)
	Debt Service	639,000.00	639,189.69
	Capital Projects	(1,600,000.00)	(1,601,266.67)
	Proprietary	(900,000.00)	(900,497.17)
	Trust & Agency	-	-
Total Change in Values		(9,400,038.32)	(9,402,072.35)

Weighted Average Maturity in Days	11.94
Interest Earned this Month	8,037.47
Overall Yield of Portfolio	0.54%
Interest Received this Month	10,357.64
Average Benchmark Yield (1 Year Treasury Bill)	
Accrued Interest at the End of Month	70,842.76

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending October 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	69,700.94	71,353.59	65,293.26
Interest received within month	-	-	250.28	-	-	112.81
Interest received previous months	347.23	62,029.49	5,894.03	3,591.77	8,370.63	62,699.73
Less beginning accrued int. (last mth.)	(49,702.43)	(66,030.23)	(46,560.02)	(72,224.30)	(69,700.94)	(71,353.59)
Total interest income earned from Inv.	16,675.03	42,559.28	31,808.59	1,068.41	10,023.28	56,752.21

	July '10	August '10	September '10	October '10	November '10	December '10
Ending accrued interest for month	78,010.49	79,840.86	72,876.79	70,842.76		
Interest received within month	184.12	-	99.82	-		
Interest received previous months	44,683.09	16,349.09	12,246.72	10,071.50		
Less beginning accrued int. (last mth.)	(65,293.26)	(78,010.49)	(79,840.86)	(72,876.79)		
Total interest income earned from Inv.	57,584.44	18,179.46	5,382.47	8,037.47	-	-

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

Date Received	Fund	Month	Interest Rate	Interest Earned
10/31/10	General Fund		0.12%	-
	Special Revenue			286.14
	Debt Service			-
	Capital Projects			-
	Proprietary			-
	Trust & Agency			-
	Payroll Fund			-
		Total for the month		286.14
	Total Interest			**286.14**

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Matured Investments
For the month ending October 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%	11,906,914.77	10,071.50
Total		11,906,914.77	10,071.50

Fund Name	%	Principal Amount	Interest Earned
General Fund	80%	9,406,914.77	8,083.75
Special Revenue Funds	0%	-	-
Debt Service Funds	0%	-	-
Capital Projects Funds	13%	1,600,000.00	1,281.07
Proprietary Funds	8%	900,000.00	706.68
Trust & Agency	0%	-	-
Total		11,906,914.77	10,071.50

Institutions Name	%	Principal Amount	Interest Earned
Lone Star National Bank	0%	-	-
First National Bank	0%	-	-
Texas CLASS	100%	11,906,914.77	10,071.50
Merrill Lynch	0%	-	-
FNB Wealth Management	0%	-	-
Total		11,906,914.77	10,071.50

County of Hidalgo, Texas
Office of the County Treasurer
Matured Financial Investments Report
For the month ending October 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	67532000	09/07/10	10/06/10	697,473.16	0.28%	156.90	156.90	697,630.06	697,630.06	Texas CLASS
Pool	Motor Vehicle	1100	67631820	09/15/10	10/13/10	423,720.88	0.28%	89.56	89.56	423,810.44	423,810.44	Texas CLASS
Pool	Motor Vehicle	1100	67709817	09/21/10	10/20/10	412,234.97	0.27%	88.69	88.69	412,323.66	412,323.66	Texas CLASS
Pool	Motor Vehicle	1100	67817106	09/29/10	10/27/10	373,485.76	0.26%	75.66	75.66	373,561.42	373,561.42	Texas CLASS
Pool	General	1100	66351214	06/11/10	10/14/10	4,200,000.00	0.28%	4,112.60	4,112.60	4,204,112.60	4,204,112.60	Texas CLASS
Pool	General	1100	66351214	06/11/10	10/28/10	3,300,000.00	0.28%	3,560.34	3,560.34	3,303,560.34	3,303,560.34	Texas CLASS
Pool	Capital Projects	---	66694945	07/08/10	10/14/10	900,000.00	0.29%	699.70	699.70	900,699.70	900,699.70	Texas CLASS
Pool	Capital Projects	1342	66784984	07/14/10	10/28/10	700,000.00	0.29%	581.37	581.37	700,581.37	700,581.37	Texas CLASS
Pool	Proprietary	2201	66688639	07/07/10	10/14/10	900,000.00	0.29%	706.68	706.68	900,706.68	900,706.68	Texas CLASS
	TOTALS					11,906,914.77		10,071.50	10,071.50	11,916,986.27	11,916,986.27	

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

Avg. yield
0.28%

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

Investment Type	%	Principal Amount	Interest earned in Month
Certificate of Deposit	45%	75,000,000.00	50,958.93
Discount Note	0%		
US Treasury Bill	0%		
Money Market Fund	0%		
Pool	55%	91,441,876.45	19,883.83
Agencies	0%		
Total		166,441,876.45	70,842.76

	%	Principal Amount	Interest earned in Month
General Fund	46%	76,867,876.45	51,194.89
Special Revenue	11%	18,979,000.00	4,190.98
Debt Service	2%	3,985,000.00	747.94
Capital Projects	30%	50,490,000.00	11,149.30
Proprietary Funds	10%	16,120,000.00	3,559.65
Trust & Agency Funds	0%	-	-
Total		166,441,876.45	70,842.76

Institutions Name	%	Principal Amount	Interest earned in Month
Lone Star National Bank	45%	75,000,000.00	50,958.93
First National Bank	0%		
MBIA - Texas CLASS	55%	91,441,876.45	19,883.83
Merrill Lynch	0%		
FNB Wealth Management	0%		
Total		166,441,876.45	70,842.76

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

10/31/10

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	348	18	5,000,000.00	90,000,000.00	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	348	18	5,000,000.00	90,000,000.00	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	348	18	5,000,000.00	90,000,000.00	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	348	18	5,000,000.00	90,000,000.00	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	348	18	5,000,000.00	90,000,000.00	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	348	18	5,000,000.00	90,000,000.00	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	348	18	10,000,000.00	180,000,000.00	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	348	18	10,000,000.00	180,000,000.00	1.00%	8,493.15	100,000.00	10,000,000.00	10,008,493.15	Lone Star National
Pool	Special Revenue	---	66304389	06/09/10	11/01/10	145	144	1	17,879,000.00	17,879,000.00	0.26%	3,948.08	18,466.80	17,879,000.00	17,882,948.08	Texas CLASS
Pool	Proprietary	---	66688639	07/07/10	11/01/10	117	116	1	16,120,000.00	16,120,000.00	0.26%	3,559.65	13,434.81	16,120,000.00	16,123,559.65	Texas CLASS
Pool	Capital Project	---	66694945	07/08/10	11/01/10	116	115	1	25,210,000.00	25,210,000.00	0.26%	5,566.92	20,831.06	25,210,000.00	25,215,566.92	Texas CLASS
CD	General Fund	1100	45206009	07/09/10	12/09/10	153	115	39	5,000,000.00	195,000,000.00	0.40%	1,698.63	8,383.56	5,000,000.00	5,001,698.63	Lone Star National
CD	General Fund	1100	45206010	07/09/10	12/09/10	153	115	39	5,000,000.00	195,000,000.00	0.40%	1,698.63	8,383.56	5,000,000.00	5,001,698.63	Lone Star National
CD	General Fund	1100	45206011	07/09/10	12/09/10	153	115	39	5,000,000.00	195,000,000.00	0.40%	1,698.63	8,383.56	5,000,000.00	5,001,698.63	Lone Star National
CD	General Fund	1100	45206012	07/09/10	12/09/10	153	115	39	5,000,000.00	195,000,000.00	0.40%	1,698.63	8,383.56	5,000,000.00	5,001,698.63	Lone Star National
CD	General Fund	1100	45206013	07/09/10	12/09/10	153	115	39	5,000,000.00	195,000,000.00	0.40%	1,698.63	8,383.56	5,000,000.00	5,001,698.63	Lone Star National
Pool	Capital Project	1342	66784984	07/14/10	11/01/10	110	109	1	25,280,000.00	25,280,000.00	0.26%	5,582.38	19,808.44	25,280,000.00	25,285,582.38	Texas CLASS
Pool	Special Revenue	1246	67032713	08/02/10	11/01/10	91	90	1	1,100,000.00	1,100,000.00	0.26%	242.90	713.04	1,100,000.00	1,100,242.90	Texas CLASS
Pool	Motor Vehicle	1100	67921626	10/06/10	11/03/10	28	26	3	558,011.46	1,674,034.38	0.28%	111.30	119.86	558,011.46	558,122.76	Texas CLASS
Pool	Motor Vehicle	1100	68010338	10/12/10	11/10/10	29	19	10	556,561.67	5,565,616.70	0.27%	78.22	119.39	556,561.67	556,639.89	Texas CLASS
Pool	Motor Vehicle	1100	68105721	10/19/10	11/17/10	29	13	17	353,649.26	6,012,037.42	0.26%	32.75	73.06	353,649.26	353,682.01	Texas CLASS
Pool	Motor Vehicle	1100	68201601	10/26/10	11/24/10	29	5	24	399,654.06	9,591,697.44	0.25%	13.69	79.38	399,654.06	399,667.75	Texas CLASS
Pool	Debt Service	---	67559106	09/09/10	11/01/10	53	52	1	3,346,000.00	3,346,000.00	0.26%	738.87	1,263.23	3,346,000.00	3,346,738.87	Texas CLASS
Pool	Debt Service	---	68232229	10/29/10	11/01/10	3	2	1	639,000.00	639,000.00	0.26%	9.10	13.66	639,000.00	639,009.10	Texas CLASS
	TOTALS								166,441,876.45	1,987,417,385.94		70,842.76	616,840.53	166,441,876.45	166,512,719.21	

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

Avg. yield
0.54%

WAM
11.94

County of Hidalgo, Texas
Monthly Investment Report
For the month ending November 30, 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 November 30, 2010 - **$ 466,538.64**

2010	January	16,675.03
2010	February	42,559.28
2010	March	31,808.59
2010	April	1,068.41
2010	May	10,023.28
2010	June	56,752.21
2010	July	57,584.44
2010	August	18,179.46
2010	September	5,382.47
2010	October	8,037.47
2010	November	466,538.64
2010	December	
	Total	714,609.28

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending November 30, 2010

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	72,547,077.35	72,557,860.29
	Special Revenue	19,479,000.00	19,482,789.84
	Debt Service	3,985,000.00	3,985,786.06
	Capital Projects	49,390,000.00	49,399,742.69
	Proprietary	16,120,000.00	16,123,179.84
	Trust & Agency	-	-
Total Ending Values		161,521,077.35	161,549,358.72
Beginning Values			
	General	76,867,876.45	76,919,071.34
	Special Revenue	18,979,000.00	18,983,190.98
	Debt Service	3,985,000.00	3,985,747.94
	Capital Projects	50,490,000.00	50,501,149.30
	Proprietary	16,120,000.00	16,123,559.65
	Trust & Agency	-	-
Total Beginning Values		166,441,876.45	166,512,719.21
Change in Values			
	General	(4,320,799.10)	(4,361,211.05)
	Special Revenue	500,000.00	499,598.86
	Debt Service	-	38.12
	Capital Projects	(1,100,000.00)	(1,101,406.61)
	Proprietary	-	(379.81)
	Trust & Agency	-	-
Total Change in Values		(4,920,799.10)	(4,963,360.49)

Weighted Average Maturity in Days	2.14
Interest Earned this Month	466,538.64
Overall Yield of Portfolio	0.28%
Interest Received this Month	509,165.32
Average Benchmark Yield (1 Year Treasury Bill)	
Accrued Interest at the End of Month	28,281.37

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending November 30, 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	69,700.94	71,353.59	65,293.26
Interest received within month	-	-	250.28	-	-	112.81
Interest received previous months	347.23	62,029.49	5,894.03	3,591.77	8,370.63	62,699.73
Less beginning accrued int. (last mth.)	(49,702.43)	(66,030.23)	(46,560.02)	(72,224.30)	(69,700.94)	(71,353.59)
Total interest income earned from Inv.	16,675.03	42,559.28	31,808.59	1,068.41	10,023.28	56,752.21

	July '10	August '10	September '10	October '10	November '10	December '10
Ending accrued interest for month	78,010.49	79,840.86	72,876.79	70,842.76	28,281.37	
Interest received within month	184.12	-	99.82	-	-	
Interest received previous months	44,683.09	16,349.09	12,246.72	10,071.50	509,100.03	
Less beginning accrued int. (last mth.)	(65,293.26)	(78,010.49)	(79,840.86)	(72,876.79)	(70,842.76)	
Total interest income earned from Inv.	57,584.44	18,179.46	5,382.47	8,037.47	466,538.64	-

County of Hidalgo, Texas
Office of the County Treasurer
Interest Bearing Checking Accounts at First National Bank
For the month ending November 30, 2010

Date Received	Fund	Month	Interest Rate	Interest Earned
11/30/10	General Fund		0.10%	-
	Special Revenue			65.29
	Debt Service			-
	Capital Projects			-
	Proprietary			-
	Trust & Agency			-
	Payroll Fund			-
		Total for the month		65.29
	Total Interest			**65.29**

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Matured Investments
For the month ending November 30, 2010

Investment Type	%	Principal Amount	Interest Earned
Certificate of Deposit	92%	55,000,000.00	505,918.69
Discount Note	0%	-	-
US Treasury Bill	0%	-	-
Agencies	0%	-	-
Money Market Fund	0%	-	-
Pool	8%	4,467,576.45	3,181.34
Total		59,467,576.45	509,100.03

Fund Name	%	Principal Amount	Interest Earned
General Fund	96%	56,867,576.45	506,292.66
Special Revenue Funds	3%	1,500,000.00	1,774.98
Debt Service Funds	0%	-	-
Capital Projects Funds	2%	1,100,000.00	1,032.39
Proprietary Funds	0%	-	-
Trust & Agency	0%	-	-
Total		59,467,576.45	509,100.03

Institutions Name	%	Principal Amount	Interest Earned
Lone Star National Bank	92%	55,000,000.00	505,918.69
First National Bank	0%	-	-
Texas CLASS	8%	4,467,576.45	3,181.34
Merrill Lynch	0%	-	-
FNB Wealth Management	0%	-	-
Total		59,467,576.45	509,100.03

County of Hidalgo, Texas
Office of the County Treasurer
Matured Financial Investments Report
For the month ending November 30, 2010

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Par	Interest Rate	Interest Earned	Yield	Book Value	Market Value	Institution
CD	General	1100	45206009	07/09/10	11/01/10	5,000,000.00	0.40%	5,918.69	5,918.69	5,005,918.69	5,005,918.69	Lone Star National
Pool	Motor Vehicle	1100	67921626	10/06/10	11/03/10	558,011.46	0.26%	111.40	111.40	558,122.86	558,122.86	Texas CLASS
Pool	Motor Vehicle	1100	67631820	10/12/10	11/10/10	556,561.67	0.26%	113.59	113.59	556,675.26	556,675.26	Texas CLASS
Pool	Motor Vehicle	1100	68105721	10/19/10	11/17/10	353,649.26	0.25%	70.53	70.53	353,719.79	353,719.79	Texas CLASS
CD	General	1100	45204315	11/18/09	11/18/10	5,000,000.00	1.00%	50,000.00	50,000.00	5,050,000.00	5,050,000.00	Lone Star National
CD	General	1100	45204317	11/18/09	11/18/10	5,000,000.00	1.00%	50,000.00	50,000.00	5,050,000.00	5,050,000.00	Lone Star National
CD	General	1100	45204318	11/18/09	11/18/10	5,000,000.00	1.00%	50,000.00	50,000.00	5,050,000.00	5,050,000.00	Lone Star National
CD	General	1100	45204319	11/18/09	11/18/10	5,000,000.00	1.00%	50,000.00	50,000.00	5,050,000.00	5,050,000.00	Lone Star National
CD	General	1100	45204320	11/18/09	11/18/10	5,000,000.00	1.00%	50,000.00	50,000.00	5,050,000.00	5,050,000.00	Lone Star National
CD	General	1100	45204321	11/18/09	11/18/10	5,000,000.00	1.00%	50,000.00	50,000.00	5,050,000.00	5,050,000.00	Lone Star National
CD	General	1100	45204324	11/18/09	11/18/10	10,000,000.00	1.00%	100,000.00	100,000.00	10,100,000.00	10,100,000.00	Lone Star National
CD	General	1100	45204325	11/18/09	11/18/10	10,000,000.00	1.00%	100,000.00	100,000.00	10,100,000.00	10,100,000.00	Lone Star National
Pool	Motor Vehicle	1100	68201601	10/26/10	11/24/10	399,354.06	0.25%	78.45	78.45	399,432.51	399,432.51	Texas CLASS
Pool	Special Revenue	- - -	66304389	06/09/10	11/10/10	1,500,000.00	0.28%	1,774.98	1,774.98	1,501,774.98	1,501,774.98	Texas CLASS
Pool	Capital Projects	- - -	66694945	07/08/10	11/03/10	900,000.00	0.28%	827.17	827.17	900,827.17	900,827.17	Texas CLASS
Pool	Capital Projects	1336	66694945	07/08/10	11/19/10	200,000.00	0.28%	205.22	205.22	200,205.22	200,205.22	Texas CLASS
TOTALS						59,467,576.45		509,100.03	509,100.03	59,976,676.48	59,976,676.48	

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

Avg. yield
0.64%

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Outstanding Investments
For the month ending November 30, 2010

Investment Type	%	Principal Amount	Interest earned in Month
Certificate of Deposit	12%	20,000,000.00	6,575.36
Discount Note	0%		
US Treasury Bill	0%		
Money Market Fund	0%		
Pool	88%	141,521,077.35	21,706.01
Agencies	0%		
Total		161,521,077.35	28,281.37

	%	Principal Amount	Interest earned in Month
General Fund	45%	72,547,077.35	10,782.94
Special Revenue	12%	19,479,000.00	3,789.84
Debt Service	2%	3,985,000.00	786.06
Capital Projects	31%	49,390,000.00	9,742.69
Proprietary Funds	10%	16,120,000.00	3,179.84
Trust & Agency Funds	0%	-	-
Total		161,521,077.35	28,281.37

Institutions Name	%	Principal Amount	Interest earned in Month
Lone Star National Bank	12%	20,000,000.00	6,575.36
First National Bank	0%		
MBIA - Texas CLASS	88%	141,521,077.35	21,706.01
Merrill Lynch	0%		
FNB Wealth Management	0%		
Total		161,521,077.35	28,281.37

County of Hidalgo, Texas
Office of the County Treasurer
Financial Investment Report
For the month ending November 30, 2010

11/30/10

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	- - -	66304389	06/09/10	12/01/10	175	174	1	16,379,000.00	16,379,000.00	0.24%	3,230.93	18,847.07	16,379,000.00	16,382,230.93	Texas CLASS
Pool	Proprietary	- - -	66688639	07/07/10	12/01/10	147	146	1	16,120,000.00	16,120,000.00	0.24%	3,179.84	15,581.19	16,120,000.00	16,123,179.84	Texas CLASS
Pool	Capital Project	- - -	66694945	07/08/10	12/01/10	146	145	1	24,110,000.00	24,110,000.00	0.24%	4,755.95	23,145.60	24,110,000.00	24,114,755.95	Texas CLASS
CD	General Fund	1100	45206010	07/09/10	12/09/10	153	145	9	5,000,000.00	45,000,000.00	0.40%	1,643.84	8,383.56	5,000,000.00	5,001,643.84	Lone Star National
CD	General Fund	1100	45206011	07/09/10	12/09/10	153	145	9	5,000,000.00	45,000,000.00	0.40%	1,643.84	8,383.56	5,000,000.00	5,001,643.84	Lone Star National
CD	General Fund	1100	45206012	07/09/10	12/09/10	153	145	9	5,000,000.00	45,000,000.00	0.40%	1,643.84	8,383.56	5,000,000.00	5,001,643.84	Lone Star National
CD	General Fund	1100	45206013	07/09/10	12/09/10	153	145	9	5,000,000.00	45,000,000.00	0.40%	1,643.84	8,383.56	5,000,000.00	5,001,643.84	Lone Star National
Pool	Capital Project	1342	66784984	07/14/10	12/01/10	140	139	1	25,280,000.00	25,280,000.00	0.24%	4,986.74	23,271.45	25,280,000.00	25,284,986.74	Texas CLASS
Pool	Special Revenue	1246	67032713	08/02/10	12/01/10	121	120	1	1,100,000.00	1,100,000.00	0.24%	216.99	875.18	1,100,000.00	1,100,216.99	Texas CLASS
Pool	Motor Vehicle	1100	68295633	11/02/10	12/01/10	29	29	1	475,198.88	475,198.88	0.24%	90.61	90.61	475,198.88	475,289.49	Texas CLASS
Pool	Motor Vehicle	1100	68389617	11/09/10	12/08/10	29	21	8	605,028.61	4,840,228.88	0.24%	83.54	115.37	605,028.61	605,112.15	Texas CLASS
Pool	Motor Vehicle	1100	68487484	11/17/10	12/15/10	28	14	15	358,101.32	5,371,519.80	0.24%	32.96	65.93	358,101.32	358,134.28	Texas CLASS
Pool	Motor Vehicle	1100	68568165	11/23/10	12/22/10	29	7	22	343,501.32	7,557,029.04	0.24%	15.81	65.50	343,501.32	343,517.13	Texas CLASS
Pool	Debt Service	- - -	67559106	09/09/10	12/01/10	83	82	1	3,346,000.00	3,346,000.00	0.24%	660.03	1,826.09	3,346,000.00	3,346,660.03	Texas CLASS
Pool	Debt Service	- - -	68232229	10/29/10	12/01/10	33	32	1	639,000.00	639,000.00	0.24%	126.05	138.65	639,000.00	639,126.05	Texas CLASS
Pool	Special Revenue	- - -	68313412	11/04/10	12/01/10	27	26	1	2,000,000.00	2,000,000.00	0.24%	341.92	355.07	2,000,000.00	2,000,341.92	Texas CLASS
Pool	General Fund	1100	68510496	11/18/10	12/01/10	13	12	1	50,500,000.00	50,500,000.00	0.24%	3,984.66	4,316.71	50,500,000.00	50,503,984.66	Texas CLASS
Pool	Motor Vehicle	1100	68670874	11/30/10	12/29/10	29	0	29	265,247.22	7,692,169.38	0.24%	-	50.58	265,247.22	265,247.22	Texas CLASS
	TOTALS								161,521,077.35	345,410,145.98		28,281.37	122,279.26	161,521,077.35	161,549,358.72	

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

Avg. yield	WAM
0.28%	2.14

AI-24609 **9.A.**

Pipeline Permits

CC CONSENT

Date:	01/11/2011
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. North Alamo Water Supply- Intall a 2" waterline approximately:
a. Approximately 500' south of mile 10N on the west side of Mile 1 West DUAL BORE. Arnold p Cavazos and Joe L Cavazos Jr. Two 3/4"service connections
b. La Mesa L44 (12N SS/W 2W)-BORE. Rafael Villela 3/4"service connection

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Budgetary Impact

Attachments

Link: Permit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/04/2011 08:58 AM	APRV
2	Olga Garza	Olga Garza	01/05/2011 01:58 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Sandra Garcia Started On: 12/28/2010 03:37 PM

Final Approval Date: 01/07/2011

REVISED NOVEMBER 2005

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the _____ day of _____ , 2 0 1 0 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 a 2 inch **/water/** gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said **water/** gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

1.Approximately 500'south of mile 10N on the west side of mile 1W -DUAL BORE- Arnold P Cavazos And Joe L Cavazos Jr - Two 3/4"service connections

2.La Mesa L44 (12N SS/VV 2W) –BORE- Rafael Villela -314"service connection

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

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

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

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

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

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

6. In the event that the Commissioners' Court of Hidalgo County gives the Permittee permission to cut, burrow and bore beneath the said public road or roadway, the Permittee will replace the road in the same condition as it was, which will require a refill of the ditch caused by installation of the pipe, tamping, and a waiting period of approximately sixty (60) days to allow for proper settling and then a replacement of the surface, if required. The Permittee will notify the County Commissioner of the Precinct in which the construction project is located upon the completion of the refill above mentioned and the County Commissioner will make such inspections as he deems necessary at that time, at the expiration of said sixty (60) day period and after resurfacing has been made to determine if the work has been done properly. Permittee will comply with such requirements in replacing said road as the County Commissioner concerned may require.

7. In the event Hidalgo County, Texas, the State Department of Highways and Public Transportation or any other municipality then constructing, reconstructing, maintaining or any other municipality then constructing, reconstructing, maintaining and operating said public road should, in the orderly course of its construction, reconstruct and/or repairing and maintaining of said road, deem it advisable to relocate said pipeline or to have same removed from said right of way entirely, then the Permittee covenants and obligates itself to remove and relocate said pipeline or to remove same entirely from right of way at its own expense, such removal or relocation to be done at the will and pleasure of the County of Hidalgo, Texas, the State Highways and Public Transportation or any other municipality that may be constructing, maintaining and operating said public road, which convenants, obligations and agreements shall be binding on Permittee, its successors and assigns and should Permittee, upon being given fifteen (15) days written notice to remove or relocate said pipelines by and of the aforementioned agencies, then the agency constructing, reconstructing, maintaining and operating said public road may thereupon remove same and be absolved and any responsibility and liability resulting from damage to said pipeline or injuries to Permittee, its successors and assigns as a result of removing same. By the acceptance of this granting of permission to lay, construct and maintain said pipelines, Permittee fully assumes responsibility and obligates itself to perform in its entirely the convenants, obligations and requirements hereinbefore set out.

8. It is understood and agreed that in the event a leak should develop in said pipeline, and upon being notified by the County of Hidalgo, Texas, acting, through any of its authorized agents and representatives, the Permittee will immediately repair and/or replace the injured or damaged section of said pipeline without delay.

9. It is expressly understood and agreed that no representation is made that the County of Hidalgo, Texas is the owner in fee or holder of an easement over and across the public road right of way in question and under consideration, and Permittee shall fully satisfy itself of the right to enter upon said land for the purposes of laying, constructing and maintaining of said pipeline so far as the fee owner thereof is concerned. The County of Hidalgo, Texas shall be by Permittee hold blameless from any damages or injuries occasioned by the entry and acts of Permittee as a result of the construction, maintenance and operation of said pipeline, and Permittee assumes full responsibility and liability for any damages or injuries arising or occasioned therefrom. In the event that legal action is brought against the County of Hidalgo with regard to such entry and acts of Permittee, the Permittee agrees to defend such action at its own cost and agrees to pay all court costs and attorney's fees incident thereto.

10. Permittee, in consideration of the County of Hidalgo, Texas granting and permitting the installation, construction, laying and maintaining the aforedescribed pipeline over, along or across County's public road as hereinbefore before set forth, agrees to defray the expense of a supervisor designated by the Commissioner of the Precinct in which said roads are situated, which said supervisor, acting as the agent of the County, shall have the right, during the construction, laying installation or in maintenance thereof of

said pipeline, to assure the County that said work of constructing, laying or maintaining of said line, including the removal and replacement, is all done in accordance with the provisions of the permit, and failure of Permittee to so perform as provided therein shall constitute grounds, at the election of Permitter, to terminate this contract and agreement instantly.

11. This permit will expire approximately (1) year to the day it was approved through the County Commissioners Court of Hidalgo County, Texas.

WITNESS our hands this the _____ Day of _____, 2010.

_____
COUNTY JUDGE

_____
COMMISSIONER, PRECINCT NO. 1

_____
COMMISSIONER, PRECINCT NO. 2

_____
COMMISSIONER, PRECINCT NO. 3

_____
COMMISSIONER, PRECINCT NO. 4

Blanca G Garza of Permittee, North Alamo Water Supply Corporation
(Printed Name of Agent) (Company Name)

420 S Doolittle Rd Edinburg Tx 78542 (956)383-1618 fax (956)318-0909
(Address / Phone / Fax)

in the aforementioned permit, does hereby accept the granting of same upon the terms, conditions and agreements, covenants and obligations as set forth therein, and agrees that same shall be fully binding upon the Permittee, its successors and a
WITNESS my hand this the 28th Day of December, 2010.

BY: Blanca G. Garza
Signature

Clerk
Title

THE STATE OF TEXAS

COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, a Notary Public in and for Hidalgo County, Texas, on this day personally appeared RAMON GARCIA ,County Judge of Hidalgo County, Texas and JOEL QUINTANILLA,HECTOR PALACIOS, JOE M. FLORES and OSCAR L.GARZA Commissioners of Hidalgo County, Texas known to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the _____ Day of _____,2010.

_____
Notary Public, State of Texas

My Commission Expires:

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, a Notary Public in and for Hidalgo County, Texas, on this day personally appeared Blanca G Garza, Agent of North Alamo Water Supply Corporation known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of this said North Alamo Water Supply Corporation a corporation, and that he executed the same as the act of such corporation, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 28th day of December, 2010.

NOTARY PUBLIC STATE OF TEXAS
NOELIA ESCAMILLA
Notary Public
STATE OF TEXAS
My Comm. Exp. 07-07-2013

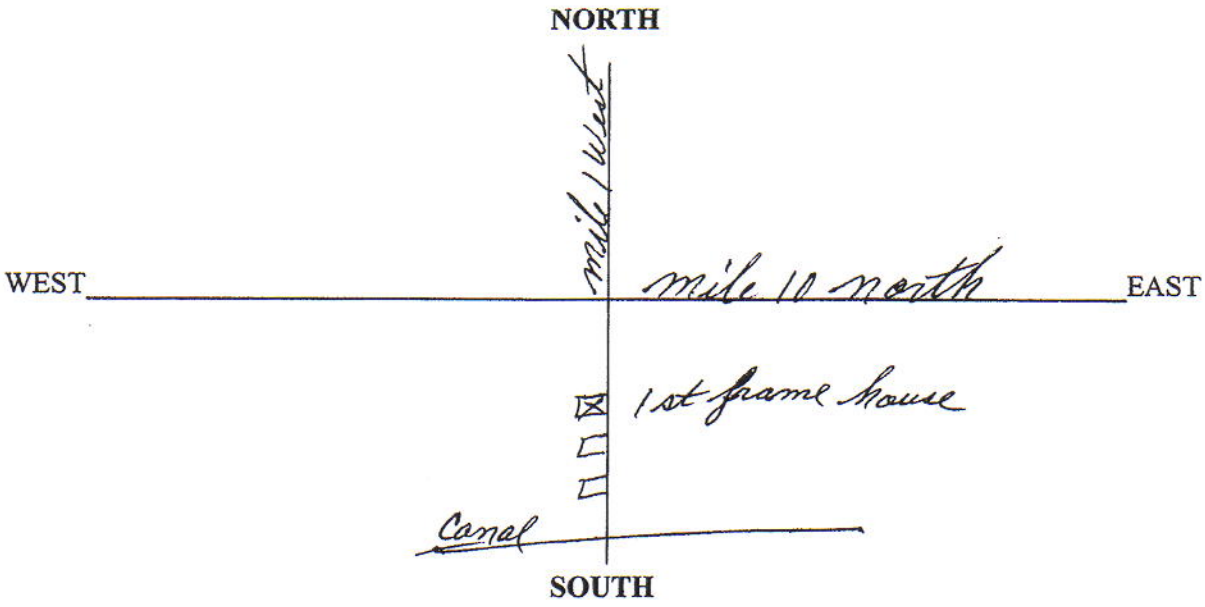
Noelia Escamilla
Notary Public, State of Texas

My Commission Expires:

Harold F. Craig

***** PLEASE STAKE METER LOCATION WITH NAME ON STAKE*****
STAKE SHOULD BE AT LEAST 3 FEET HIGH.

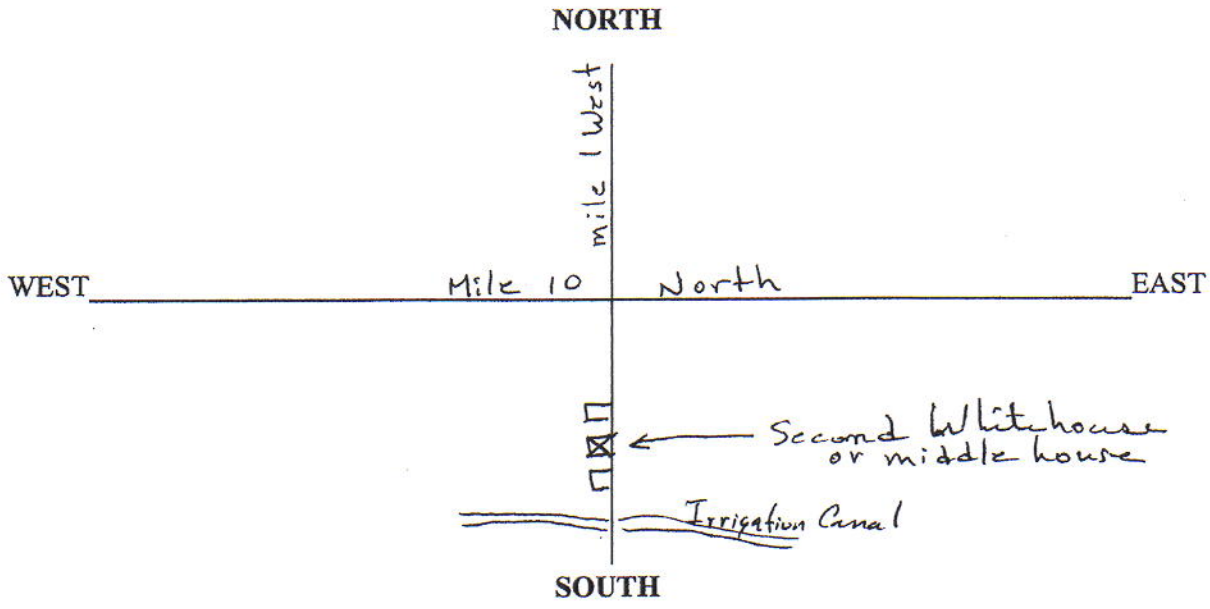
Make map showing closest crossroads.



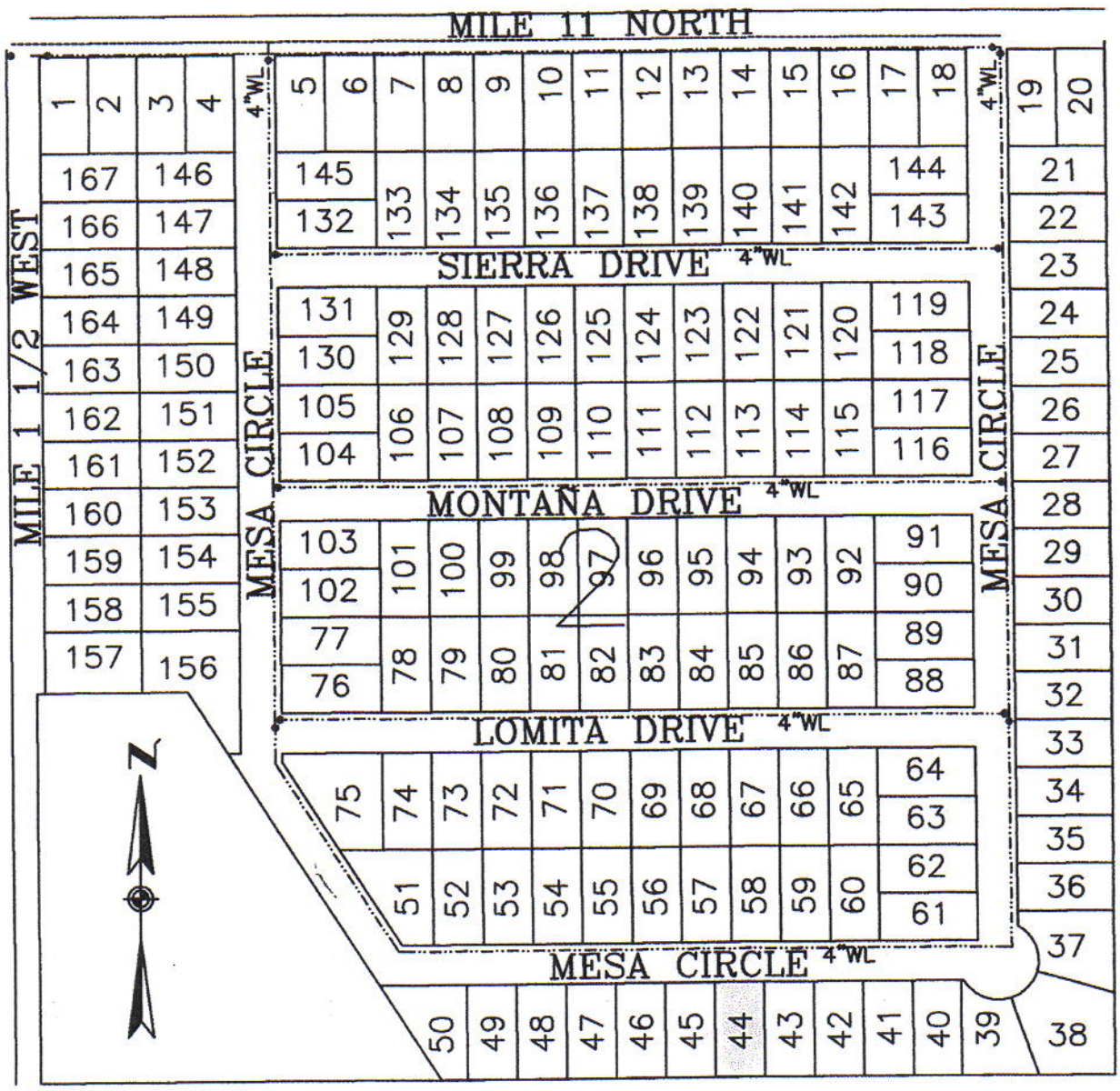
Joe R. Cavazos Jr.

***** PLEASE STAKE METER LOCATION WITH NAME ON STAKE*****
STAKE SHOULD BE AT LEAST 3 FEET HIGH.

Make map showing closest crossroads.



LA MESA SUBD.


MILE 11 NORTH
MILE 1 1/2 WEST
MESA CIRCLE
SIERRA DRIVE
MONTAÑA DRIVE
LOMITA DRIVE
MESA CIRCLE
4"WL
N

AI-24649 **9.B.**

Pipeline Permit

CC CONSENT

Date:	01/11/2011
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. North Alamo Water Supply:
a. Approximately 500' east of Cesar Chavez on the north side of Curry Rd- Bore- Adolfo Valadez -3/4" service connection
b. Approximately 500' east of FM 1423 on the south side of Eldora Rd- Bore- 3/4" service connection

BACKGROUND

Fiscal Impact

Attachments

Link: NAWSC

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Angela Garcia	01/05/2011 04:15 PM	APRV
2	Olga Garza	Olga Garza	01/06/2011 09:04 AM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Sandra Garcia Started On: 01/05/2011 10:47 AM

Final Approval Date: 01/07/2011

REVISED JANUARY 2011

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 11th day of January, 2011 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 2 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. Approximately 500' east of Cesar Chavez on the north side of Curry Rd- Bore- Adolfo Valadez-3/4" serv conn
- 2. Approximately 500' east of FM 1423 on the south side of Eldora Rd- Bore- ¾" serv connection

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

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

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

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

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

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

AI-24624 **9.C.**

Execution of Right of Way Easement - AEP

CC CONSENT

Date:	01/11/2011
Submitted By:	Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For:	Joe Pena
Department:	RIGHT OF WAY DEPT.
Agenda Category:	Right of Way

Information

CAPTION

Authorization for County Judge to execute AEP Easement in Salida del Sol Pct 3 Collection site.

BACKGROUND

Fiscal Impact

Attachments

Link: Easement & Right of Way

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Angela Garcia	01/05/2011 04:14 PM	APRV
2	Olga Garza	Olga Garza	01/07/2011 04:11 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Sandra Garcia — Started On: 12/30/2010 03:12 PM

Final Approval Date: 01/07/2011

(CORP) CP 460-OH/UG REV. 09/10
Town: La Joya Description: Install Overhead Facilities to serve customer at Salida del Sol, Lot 6
County: Hidalgo W.R. # 37347382 Submitted by: A. Rios Date: 12/22/2010

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

EASEMENT AND RIGHT OF WAY

COUNTY OF HIDALGO ("Grantor"), for and in consideration of Ten & 00/100 Dollars ($10.00), and other good and valuable consideration to Grantor in hand paid by **AEP TEXAS CENTRAL COMPANY**, a Texas corporation, whose address is P.O. Box 2121, Corpus Christi, Texas 78403 ("Grantee") the receipt and sufficiency of which is hereby acknowledged and confessed, has GRANTED, SOLD, and CONVEYED, and by these presents does GRANT, SELL, and CONVEY unto Grantee, its successors and assigns, a perpetual easement and right of way for electric distribution lines, consisting of poles made of wood, metal, or other materials, crossarms, static wires, guys, wire circuits, underground cables and conduits, communication circuits, metering equipment and all necessary or desirable appurtenances (including, but not limited to, transformers, meters, vaults, and service pedestals) over, under, across, and upon the following described land located in Hidalgo County, Texas, to wit:

AEP REQUIRES A TEN FOOT (10') EASEMENT, FIVE FEET (5') ON EACH SIDE OF ITS OVERHEAD AND OR UNDERGROUND ELECTRICAL CABLES AND ASSOCIATED FACILITIES ON THE FOLLOWING DESCRIBED PROPERTY:

Being a Ten (10) foot easement parallel and adjacent to the East property line on the following described property, All of Lot 6, SALIDA DEL SOL ESTATES SUBDIVISION, An Addition to the City of La Joya , Hidalgo County, Texas, according to the map recorded in Volume 32, Page 81, Map Records in the Office of the County Clerk of Hidalgo County, Texas. Reference Doc.# 761397 (the "Easement Area")

All additional electrical line extensions across said lands will ONLY be permitted upon request and approval of the location by Grantor.

Together with the right of ingress and egress over, under, across and upon the Easement Area and Grantor's adjacent land for the purpose of constructing, operating reconstructing on poles or burying and replacing underground cables and conduits (including necessary ditching and backfilling), enlarging, inspecting, patrolling, repairing, maintaining, upgrading and removing said lines, circuits, underground cables and conduits, poles, wires and appurtenances; the right to relocate along the same general direction of said lines, cables, and conduits; and the right to remove from said the land all structures, obstructions, and trees and parts thereof, using generally accepted vegetation management practices, which may, in the reasonable judgment of Grantee, endanger or interfere with the safe and efficient operation and/or maintenance of said lines, cables, conduits or appurtenances.

Grantor reserves the right to use the Easement Area subject to the Easement and Right of Way in any way that will not interfere with Grantee's exercise of the rights hereby granted. However, Grantor shall not construct or permit to be constructed any house or other aboveground structure on or within the Easement Area containing Grantee's improvements without the express written consent of Grantee.

TO HAVE AND TO HOLD the above described easement and rights unto the Grantee, its successors and assigns forever. Grantor binds itself, assigns, and legal representatives to warrant and forever defend all and singular the above described easement and rights unto the said Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

[The rest of this page intentionally left blank. Signature pages follow]

EXECUTED this _____ day of January 2011.

GRANTOR:

COUNTY OF HIDALGO

By_____
Ramon Garcia -Hidalgo County Judge

ACKNOWLEDGMENT

STATE OF TEXAS §
COUNTY OF HIDALGO §
This instrument was acknowledged before me on this ___ day January 2011, by Ramon Garcia, Hidalgo County Judge.

_____
Notary Public, State of Texas

_____
(Printed Name)

Commission Expires: _____

AFTER RECORDING. PLEASE RETURN TO:

AEP
% Right-Of-Way Agent
355 W. Hwy. 77
San Benito, Texas 78586

AI-24638 **10.A.**

TAX OFFICE REFUNDS
CC CONSENT

Date: 01/11/2011
Submitted By: Hilda Fuentes, TAX OFFICE
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

ACCT#	PAYER	AMT
W7150.02.000.0046.00	Galaviz Leonel B	$2927.26

BACKGROUND

Fiscal Impact

Attachments

Link: frt pg
Link: acct pg
Link: galaviz

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/05/2011 08:48 AM	APRV
2	Perla Lopez	Perla Lopez	01/06/2011 03:43 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Hilda Fuentes — Started On: 01/05/2011 08:27 AM

Final Approval Date: 01/07/2011

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

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

December 27, 2010

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

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

ACCOUNT NUMBER	PAYER	AMOUNT
1.W7150.02.000.0046.00	GALAVIZ LEONEL B	$ 2,927.26

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

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

Print Date: 12/02/2010

Account Number
W7150-02-000-0046-00 4
HCAD No. 330474 4

Legal Description of the Property
WONDERLAND ESTATES PH 2 LOT 46

809 E DAFFODIL ST

OWNER: GALAVIZ LEONEL B

GALAVIZ LEONEL B 4
809 E DAFFODIL ST 4
PHARR , TX 78577-6140 4

2010 OVERAGE AMOUNT $2,927.26 4

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

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Leonel B. Galaviz	Relationship to Property Owner: -Same Person-
	Mailing Address: 809 E. Daffodil	Daytime Telephone Number: 843-3025
	City, State, Zip Code: Pharr, TX. 78577	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2010 and am the party entitled to the refund. ✓	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account $2,927.26	
	Duplicate payment	
	✓ Paid in error (explain) I Submitted payment by mistake.	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	$2,927.26
	Total tax, penalty, and interest amount owed for the year	0
	Amount of refund claimed	$2,927.26
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account ____ For tax year ____	
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Leonel B. Galaviz	Date of application 12/8/10
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	✓ Approved ☐ Denied By: ____	Date: 12/21/10
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied By: ____	Date: 12/15/10

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12-20-10
P.C 12/21/10

.1.13
12/15

AI-24674 **11.A.**

Membership Dues for Barbara Storz, Brad Cowan, Adelita Munoz, Nora Garza and Al Lopez

CC CONSENT

Date:	01/11/2011
Submitted By:	Nora Linda Cruz, TX. AGRILIFE EXT. SERVICES
Submitted For:	Barbara Storz
Department:	TX. AGRILIFE EXT. SERVICES
Agenda Category:	Membership Dues

Information

CAPTION

Texas AgriLife Extension Service:
Requesting approval to pay the 2011 Texas AgriLife Extension annual membership dues in the total amount of $1,660.00 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-461-00-380-001-0-810

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

BUDGETARY IMPACT:
Funds available as of 1/7/11 $2,000.00

Attachments

Link: Membership Dues

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 09:13 AM	APRV
2	Erika Zamora	Erika Zamora	01/07/2011 05:07 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Nora Linda Cruz Started On: 01/05/2011 04:22 PM

Final Approval Date: 01/07/2011

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Barbara Storz, do hereby state that my membership in the Epsilon SigmaPhi - Texas Alpha Zeta Chapter on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

4. Neither the association 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 Barbara C Storz

TITLE CEA-Horticulture

Before me JANIE PERALES, a Notary Public, appeared BARBARA C. Storz, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011

(SEAL)

Janie Perales
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

Epsilon Sigma Phi - Texas Alpha Zeta Chapter
Membership for 2011

Name: Barbara Storz

Title: Hidalgo County Extension Agent - Horticulture

Mailing address: 410 North 13th Avenue

City, State, ZIP code: Edinburg, TX 78541

e-mail (*please print*): b-storz@tamu.edu

☐ Renewal of annual membership for professional Extension employee. Please check the appropriate box and circle district or campus.
☐ District 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 - **$55.00** <------ **Circle District Number**
☐ A&M or Prairie View - **$58.00** ($3.00 is returned to campus unit)

☐ Check here if you are transferring ESP membership from another state -
☐ Earlier I was a member in the state of _____ and wish to transfer to Texas Alpha Zeta Chapter.

☐ New member-- I am a professional Extension employee and desire to become a member of Epsilon Sigma Phi (note: in addition to the fee shown, a $5.00 initiation fee is paid by the state to the national chapter). Please check the appropriate box and circle district or campus.

☐ District 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 - **$55.00** <------ **Circle District Number**
☐ A&M or Prairie View - **$58.00** includes campus unit dues

☐ I want to make a voluntary, tax-exempt contribution to support Texas Alpha Zeta Chapter scholarships and professional development. My check for $ _____ is enclosed (may be included in same check with dues).

NOTE: Dues collected between September 1, 2010 and January 15, 2011 have the largest impact on the state chapter. The number of state awards and voting delegates for 2011 are determined from the dues submitted to the national chapter in that time frame. Please send in your form and check today. Thanks!

Please make check payable to "Epsilon Sigma Phi" and mail with this information sheet to:

Tonya T. Poncik
County Extension Agent-Family and Consumer Sciences
Texas AgriLife Extension Service
Lee County Extension Office
310 South Grimes Street
Giddings, TX 78942-4108

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Barbara Storz, do hereby state that my membership in the 2011 Texas Association of Extension 4-H Agents (TAE4-HA) on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

4. Neither the association 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 Barbara C Storz

TITLE CEA-Horticulture

Before me JANIE PERALES, a Notary Public, appeared BARBARA C. Storz, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011

(SEAL)

Janie Perales
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

2011 Texas Association of Extension 4-H Agents (TAE4-HA) Membership Form

Note: A membership form must accompany dues payment for EACH member in order for membership to be processed.

Please print or type. *Indicates required fields

Name* Barbara Storz
First, Middle, Last Name

Title* CEA - Horticulture

County* Hidalgo

District* 12

Office Mailing Address* 410 North 13th Avenue

City* Edinburg, TX

Zip* 78541

Office Phone Number* (956) 383-1026

Fax* (956) 383-1735

Home or Cell Phone* (956) 330-6410

Email* b-storz@tamu.edu

Dues:*

Active ($90.00)	$90.00
New Member ($45.00)	
Affiliate Member ($90.00)	
New Life Member ($270.00)	
District Dues ($ 20.00)	20
Friends & Alumni Assn ($30.00)	
Total Amount Paid	$110.00

What YEAR did you join TAE4-HA?*

1999

Method of Payment*

Personal Check # _____

District Check # _____

County Check # _____

Cash _____

Please remit this form and dues payment by _____
to your District Membership Chair _____

TAE4-HA 4-H Foundation Scholarship Fund Donation (Optional): $_____
Forward a separate check for your donation to Amber Parkinson, TAE4-HA Treasurer
Hockley County Extension Office
1212 Houston Street Ste 12, Levelland, TX 79336
Be sure you denote that it is for the scholarship fund!

Invoice

Date: November 3, 2010

District 12 Texas Association Of Extension 4-H Agents
c/o Barbie Wymore
P.O. Box 1370
Alice, TX 78333
361-668-5705

To:

Reference:

2011 TAE4-HA Membership

QTY.	DESCRIPTION	AMOUNT	TOTAL*
1	Membership Dues	110.00	$110.00
		TOTAL Due	**$110.00**

EIN # - #74-2938375

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Barbara Storz, do hereby state that my membership in the District 12 TCAAA (Texas County Agricultural Agents Association) on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

4. Neither the association 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 Barbara C Storz

TITLE CEA-Horticulture

Before me JANIE PERALES, a Notary Public, appeared BARBARA C. STORZ, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011

(SEAL)

Janie Perales
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

INVOICE

DISTRICT 12 TCAAA

EIN: 74-2935959

c/o Rogelio Mercado
P.O. Box 1370
Alice, Texas 78333

TO: Barbara Storz

410 North 13th Avenue

Edinburg, TX 78541

DATE: December 10, 2010

Description	Amount
2011 Membership Dues	$110.00
Total Amount Due	$110.00

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Barbara Storz, do hereby state that my membership in the American Horticultural Society on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

4. Neither the association 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 Barbara C Storz

TITLE CEA-Horticulture

Before me JANIE PERALES, a Notary Public, appeared Barbara C. Storz, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011

(SEAL)

Janie Perales
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

AMERICAN
HORTICULTURAL
SOCIETY

Dear Ms. Storz,

Gardening is an act of renewal. Each time we start another season anew, our spade or hoe in hand, it is not only our gardens that are renewed … *we ourselves are renewed.*

I'm writing to you in the spirit of renewal because it's time to renew your annual membership in the American Horticultural Society. I'd be grateful if you could send your renewal contribution back today to ensure no interruption to your membership.

As a member of the AHS, you're part of a vibrant community. One garden at a time, we are beautifying our yards, our communities, and our country.

But you're also a member of an organization that comes with some pretty special membership privileges. And first and foremost of these is ***The American Gardener*** magazine, our award-winning publication that's written by gardeners, for gardeners.

I don't know of any other gardening publication that brings you the unique perspective of ***The American Gardener***: the independent authority so many gardeners trust and rely on. Every issue is full of beautiful color photography and practical gardening advice. Our members have called it "indispensable," and say they never miss an issue.

By renewing your annual membership in the AHS today with a gift of $70, you'll renew your subscription to ***The American Gardener*** while also maintaining uninterrupted access to all of your other member benefits, including:

- FREE admission and other discounts at **more than 260 public gardens and flower shows** across the country. Benefits will be extended to two members of your household for a contribution of $50 and to four members of your household for a contribution of $100 or more.
- Members-only invitations to participate in the AHS **Annual Seed Exchange**.
- **Special discounts** on all AHS educational programs.
- **Webinars** – Members give rave reviews of our popular webinars, lively online seminars featuring leading horticulture experts from across the nation. Don't miss out on this invaluable gardening resource!
- **And much more**.

Your membership renewal of $70 is vital in helping the AHS fulfill our non-profit mission of blending education, social responsibility, and environmental stewardship with the art and science of horticulture.

(over, please)

MEMBERSHIP RENEWAL REPLY

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Nora N. Garza, do hereby state that my membership in the Epsilon Sigma Phi - Texas Alpha Zeta Chapter on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

4. Neither the association 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 Nora N. Garza

TITLE CEA-Family Resources

Before me JANIE PERALES, a Notary Public, appeared NORA GARZA, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011

(SEAL)

Janie Perales
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

Epsilon Sigma Phi - Texas Alpha Zeta Chapter
Membership for 2011

Name: Nora N. Garza

Title: Hidalgo County Extension Agent - Family Resources

Mailing address: 410 North 13th Avenue

City, State, ZIP code: Edinburg, TX 78541

e-mail (*please print*): n-garza@tamu.edu

☐ Renewal of annual membership for professional Extension employee. Please check the appropriate box and circle district or campus.
☐ District 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 - **$55.00** <------ **Circle District Number**
☐ A&M or Prairie View - **$58.00** ($3.00 is returned to campus unit)

☐ Check here if you are transferring ESP membership from another state -
☐ Earlier I was a member in the state of _____ and wish to transfer to Texas Alpha Zeta Chapter.

☐ New member-- I am a professional Extension employee and desire to become a member of Epsilon Sigma Phi (note: in addition to the fee shown, a $5.00 initiation fee is paid by the state to the national chapter). Please check the appropriate box and circle district or campus.

☐ District 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 - **$55.00** <------ **Circle District Number**
☐ A&M or Prairie View - **$58.00** includes campus unit dues

☐ I want to make a voluntary, tax-exempt contribution to support Texas Alpha Zeta Chapter scholarships and professional development. My check for $ _____ is enclosed (may be included in same check with dues).

NOTE: Dues collected between September 1, 2010 and January 15, 2011 have the largest impact on the state chapter. The number of state awards and voting delegates for 2011 are determined from the dues submitted to the national chapter in that time frame. Please send in your form and check today. Thanks!

Please make check payable to "Epsilon Sigma Phi" and mail with this information sheet to:

Tonya T. Poncik
County Extension Agent-Family and Consumer Sciences
Texas AgriLife Extension Service
Lee County Extension Office
310 South Grimes Street
Giddings, TX 78942-4108

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Nora N. Garza, do hereby state that my membership in the 2011 Texas Association of Extension 4-H Agents (TAE4-HA) on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

4. Neither the association 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 Nora N. Garza

TITLE CEA-Family Resources

Before me JANIE PERALES, a Notary Public, appeared Nora GARZA, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011

(SEAL)

Janie Perales
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

2011 Texas Association of Extension 4-H Agents (TAE4-HA) Membership Form

Note: A membership form must accompany dues payment for EACH member in order for membership to be processed.

Please print or type. *Indicates required fields

Name* Nora N. Garza *First, Middle, Last Name*

Title* CEA-FR

County* Hidalgo

District* 12

Office Mailing Address* 410 North 13th Avenue

City* Edinburg, TX

Zip* 78541

Office Phone Number* (956) 383-1026

Fax* (956) 383-1735

Home or Cell Phone*

Email*

Dues:*

Active ($90.00)	$90.00
New Member ($45.00)	
Affiliate Member ($90.00)	
New Life Member ($270.00)	
District Dues ($ 20.00)	20
Friends & Alumni Assn ($30.00)	
Total Amount Paid	$110.00

What YEAR did you join TAE4-HA?*

Method of Payment*

Personal Check #

District Check #

County Check #

Cash

Please remit this form and dues payment by_____
to your District Membership Chair _____

TAE4-HA 4-H Foundation Scholarship Fund Donation (Optional): $_____
Forward a separate check for your donation to Amber Parkinson, TAE4-HA Treasurer
Hockley County Extension Office
1212 Houston Street Ste 12, Levelland, TX 79336
Be sure you denote that it is for the scholarship fund!

Invoice

Date: November 4, 2010

District 12 Texas Association Of Extension 4-H Agents
c/o Barbie Wymore
P.O. Box 1370
Alice, TX 78333
361-668-5705

To:

Reference:

2011 TAE4-HA Membership

QTY.	DESCRIPTION	AMOUNT	TOTAL*
1	Membership Dues	110.00	$110.00
		TOTAL Due	$110.00

EIN # - #74-2938375

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Nora N. Garza, do hereby state that my membership in the District 12 Texas Extension Association of Family & Consumer Sciences on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

4. Neither the association 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 Nora N. Garza

TITLE CEA-Family Resources

Before me JANIE PERALES, a Notary Public, appeared NORA N. GARZA, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011
(SEAL)

Janie Perales
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

Brooks County Extension
219 Calixto Mora Avenue
Falfurrias, Texas 78355
Phone 361-325-4402 Fax 361-325-4157

INVOICE

INVOICE #[**100**]
DATE: OCTOBER 13, 2010

TO:
Nora Garza
410 North 13th Ave.
Edinburg, TX 78541

FOR:
TEAFCS Association

DESCRIPTION	AMOUNT
Texas Extension Family Consumer Science Association Annual Dues	150.00
TOTAL	150.00

Make all checks payable to TEAFCS
Payment is due within 30 days.

Thank you for your business!

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Adelita F. Munoz, do hereby state that my membership in the Epsilon Sigma Phi - Texas Alpha Zeta Chapter on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

4. Neither the association 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 Adelita F. Munoz

TITLE CEA-Family & Consumer Sciences

Before me, JANIE PERALES, a Notary Public, appeared Adelita F. Munoz, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011

(SEAL)

Janie Perales
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

Epsilon Sigma Phi - Texas Alpha Zeta Chapter
Membership for 2011

Name: Adelita F. Munoz

Title: Hidalgo County Extension Agent - Family & Consumer Sciences

Mailing address: 410 North 13th Avenue

City, State, ZIP code: Edinburg, TX 78541

e-mail (*please print*): ax-munoz@tamu.edu

☐ Renewal of annual membership for professional Extension employee. Please check the appropriate box and circle district or campus.
☐ District 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 - **$55.00** <------ **Circle District Number**
☐ A&M or Prairie View - **$58.00** ($3.00 is returned to campus unit)

☐ Check here if you are transferring ESP membership from another state -
☐ Earlier I was a member in the state of _____ and wish to transfer to Texas Alpha Zeta Chapter.

☐ New member-- I am a professional Extension employee and desire to become a member of Epsilon Sigma Phi (note: in addition to the fee shown, a $5.00 initiation fee is paid by the state to the national chapter). Please check the appropriate box and circle district or campus.

☐ District 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 - **$55.00** <------ **Circle District Number**
☐ A&M or Prairie View - **$58.00** includes campus unit dues

☐ I want to make a voluntary, tax-exempt contribution to support Texas Alpha Zeta Chapter scholarships and professional development. My check for $ _____ is enclosed (may be included in same check with dues).

NOTE: Dues collected between September 1, 2010 and January 15, 2011 have the largest impact on the state chapter. The number of state awards and voting delegates for 2011 are determined from the dues submitted to the national chapter in that time frame. Please send in your form and check today. Thanks!

Please make check payable to "Epsilon Sigma Phi" and mail with this information sheet to:

Tonya T. Poncik
County Extension Agent-Family and Consumer Sciences
Texas AgriLife Extension Service
Lee County Extension Office
310 South Grimes Street
Giddings, TX 78942-4108

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Adelita F. Munoz, do hereby state that my membership in the Texas Association of Extension 4-H Agents (TAE4-HA) on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

4. Neither the association 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 CEA-Family & Consumer Sciences

Before me JANIE PERALES, a Notary Public, appeared Adelita F. Munoz, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011

(SEAL)

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

2011 Texas Association of Extension 4-H Agents (TAE4-HA) Membership Form

Note: A membership form must accompany dues payment for EACH member in order for membership to be processed.

Please print or type. *Indicates required fields

Name* Adelita F. Munoz *First, Middle, Last Name*

Title* County Extension Agent-FCS

County* Hidalgo

District* 12

Office Mailing Address* 410 N. 13th Avenue

City* Edinburg, TX

Zip* 78541

Office Phone Number* (956) 383-1026

Fax* (956) 383-1735

Home or Cell Phone* (956) 739-6747

Email* AMunoz@ag.tamu.edu

Dues:*

Active ($90.00)	90.00
New Member ($45.00)	
Affiliate Member ($90.00)	
New Life Member ($270.00)	
District Dues ($ 20.00)	20
Friends & Alumni Assn ($30.00)	
Total Amount Paid	110.00

What YEAR did you join TAE4-HA?* 2005

Method of Payment* Personal Check # _____ District Check # _____

County Check # _____ Cash _____

Please remit this form and dues payment by _____

to your District Membership Chair _____

TAE4-HA 4-H Foundation Scholarship Fund Donation (Optional): $_____

Forward a separate check for your donation to Amber Parkinson, TAE4-HA Treasurer

Hockley County Extension Office

1212 Houston Street Ste 12, Levelland, TX 79336

Be sure you denote that it is for the scholarship fund!

Invoice

Date: November 4, 2010

District 12 Texas Association Of Extension 4-H Agents
c/o Barbie Wymore
P.O. Box 1370
Alice, TX 78333
361-668-5705

To:

Reference:

2011 TAE4-HA Membership

QTY.	DESCRIPTION	AMOUNT	TOTAL*
1	Membership Dues	110.00	$110.00
		TOTAL Due	**$110.00**

EIN # - #74-2938375

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Adelita F. Munoz, do hereby state that my membership in the District 12 Texas Extension Association of Family & Consumer Sciences on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

4. Neither the association 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 CEA-Family & Consumer Sciences

Before me JANIE Perales, a Notary Public, appeared Adelita F. Munoz, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011

(SEAL)

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

Brooks County Extension
219 Calixto Mora Avenue
Falfurrias, Texas 78355
Phone 361-325-4402 Fax 361-325-4157

INVOICE

INVOICE #[**100**]
DATE: SEPTEMBER 21, 2010

TO:
Adelita Munoz
410 North 13th Avenue
Edinburg, TX 78541

FOR:
TEAFCS Association

DESCRIPTION	AMOUNT
Texas Extension Family Consumer Science Association Annual Dues	150.00
TOTAL	150.00

Make all checks payable to TEAFCS
Payment is due within 30 days.

Thank you for your business!

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Alonso Lopez, do hereby state that my membership in the 2011 Texas Association of Extension 4-H Agents (TAE4-HA) on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

4. Neither the association 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 Alonso Lopez

TITLE 4-H Outreach Coordinator

Before me JANIE PERALES, a Notary Public, appeared ALONSO LOPEZ, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011

(SEAL)

Janie Perales
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

2011 Texas Association of Extension 4-H Agents (TAE4-HA) Membership Form

Note: A membership form must accompany dues payment for EACH member in order for membership to be processed.

Please print or type. *Indicates required fields

Name* Alonso Lopez
First, Middle, Last Name

Title* 4-H Outreach Coordinator

County* Hidalgo

District* 12

Office Mailing Address* 410 North 13th Avenue

City* Edinburg, TX

Zip* 78541

Office Phone Number* (956) 383-1026

Fax* (956) 383-1735

Home or Cell Phone* _____

Email* allopez@ag.tamu.edu

Dues:*

Active ($90.00)	$90.00
New Member ($45.00)	
Affiliate Member ($90.00)	
New Life Member ($270.00)	
District Dues ($ 20.00)	20
Friends & Alumni Assn ($30.00)	
Total Amount Paid	$110.00

What YEAR did you join TAE4-HA?*

June, 2004

Method of Payment*

Personal Check # _____

District Check # _____

County Check # _____

Cash _____

Please remit this form and dues payment by _____
to your District Membership Chair _____

TAE4-HA 4-H Foundation Scholarship Fund Donation (Optional): $_____
Forward a separate check for your donation to Amber Parkinson, TAE4-HA Treasurer
Hockley County Extension Office
1212 Houston Street Ste 12, Levelland, TX 79336
Be sure you denote that it is for the scholarship fund!

Invoice

Date: November 4, 2010

District 12 Texas Association Of Extension 4-H Agents
c/o Barbie Wymore
P.O. Box 1370
Alice, TX 78333
361-668-5705

To:

Reference:

2011 TAE4-HA Membership

QTY.	DESCRIPTION	AMOUNT	TOTAL*
1	Membership Dues	110.00	$110.00
		TOTAL Due	$110.00

EIN # - #74-2938375

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Alonso Lopez, do hereby state that my membership in the Epsilon Sigma Phi - Texas Alpha Zeta Chapter on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

4. Neither the association 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 Al Lopez

TITLE 4-H Outreach Coordinator

Before me Janie Perales, a Notary Public, appeared Alonso Lopez, 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.

JANIE PERALES
Notary Public, State of Texas
My Commission Expires
December 21, 2011

(SEAL)

Janie Perales
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

Epsilon Sigma Phi - Texas Alpha Zeta Chapter
Membership for 2011

Name: Alonso Lopez

Title: 4-H Outreach Coordinator

Mailing address: 410 North 13th Avenue

City, State, ZIP code: Edinburg, TX 78541

e-mail (*please print*): allopez@tamu.edu

☐ Renewal of annual membership for professional Extension employee. Please check the appropriate box and circle district or campus.
☐ District 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 - **$55.00** <------ **Circle District Number**
☐ A&M or Prairie View - **$58.00** ($3.00 is returned to campus unit)

☐ Check here if you are transferring ESP membership from another state -
☐ Earlier I was a member in the state of _____ and wish to transfer to Texas Alpha Zeta Chapter.

☐ New member-- I am a professional Extension employee and desire to become a member of Epsilon Sigma Phi (note: in addition to the fee shown, a $5.00 initiation fee is paid by the state to the national chapter). Please check the appropriate box and circle district or campus.

☐ District 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 - **$55.00** <------ **Circle District Number**
☐ A&M or Prairie View - **$58.00** includes campus unit dues

☐ I want to make a voluntary, tax-exempt contribution to support Texas Alpha Zeta Chapter scholarships and professional development. My check for $ _____ is enclosed (may be included in same check with dues).

NOTE: Dues collected between September 1, 2010 and January 15, 2011 have the largest impact on the state chapter. The number of state awards and voting delegates for 2011 are determined from the dues submitted to the national chapter in that time frame. Please send in your form and check today. Thanks!

Please make check payable to "Epsilon Sigma Phi" and mail with this information sheet to:

Tonya T. Poncik
County Extension Agent-Family and Consumer Sciences
Texas AgriLife Extension Service
Lee County Extension Office
310 South Grimes Street
Giddings, TX 78942-4108

AI-24660 **11.B.**

Membership Dues ($85.00)

CC CONSENT

Date:	01/11/2011
Submitted By:	Mary Garcia, TAX OFFICE
Submitted For:	Armando Barrera Jr
Department:	TAX OFFICE
Agenda Category:	Membership Dues

Information

CAPTION

Tax Office:
Approval of Membership dues for Armando Barrera Jr. payable to Tax Assessor Collector Association in the amount of $85.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-15-140-001-0-810

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

BUDGETARY IMPACT:
Available funds in Requisition No. 187251 as of 1/7/11 is $85.00.

Attachments

Link: Membership Dues

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:13 PM	APRV
2	Perla Lopez	Perla Lopez	01/07/2011 10:47 AM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Mary Garcia Started On: 01/05/2011 02:37 PM

Final Approval Date: 01/07/2011

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Armando Barrera Jr. RTA, do hereby state that my membership in the TAx Assessor - Collectors Association on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 01-5-2011

TITLE: Tax Assessor-Collector

Before me NEIDA CHAVANA, a Notary Public, appeared ARMANDO BARRERA JR, TAX A/C, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL: NEIDA CHAVANA NOTARY PUBLIC EDINBURG, TEXAS EXP. 4/20/2013)

Neida Chavana
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

TACA MEMBERSHIP APPLICATION

For TACA Use Only_____

Amt Pd. (Check One) $85 _____

$40 _____

NAME: Barrera Armando Jr.

Last First Middle Initial

County or Business Name: Hidalgo County Tax Office

Mailing Address: 2804 S Bus Hwy 281

Street Address: Same

City, State, Zip: Edinburg Tx 78539

Office Phone: (956)318-2157 FAX: (956)318-2733

YR Taking Office: 2011 BTPE# 15084 YR Certified:_____

My email address is: armando.barrera@taxoffice.co.hidalgo.tx.us

TACA Dues:
(circle one)

I Do _____
I Do NOT _____
Have This Pin

Regular Member XXX $85.00
(Elected/Appointed County Tax Assessor-Collector, and/or Sheriff ONLY)



Affiliate Member $85.00
(Tax Related Business, Vendor, Non-County Tax Office Employee)

Associate Member $40.00
(County Deputy Tax Assessor-Collector)

Enclosed is my check for $_____for Annual Dues.

Make check payable to TACA and mail to:

TACA
P O Box 1929
Angleton, Texas 77516-1929

Any questions please call 979-864-1326 or email:
roving@brazoria-county.com or connieb@brazoria-county.com

TAX ASSESSOR-COLLECTORS ASSOCIATION

P.O. BOX 1929
ANGLETON, TX 77516-1929

Phone #	(979) 864-1838
Fax #	(979) 864-1346
E-mail	roving@brazoria-county.com

Invoice

Date	Invoice #
12/16/2010	1010

Annual Association Membership Fee

Bill To
HIDALGO COUNTY TAX OFFICE 2804 S. BUS HWY 281 EDINBURG, TX 78539

Description	Amount
Armando Barrera., Jr.	85.00
Payments/Credits	$0.00
Balance Due	$85.00

INVOICE RECEIVED BY: on 1/5/11

GOODS/SERVICES RECEIVED BY: on 1/5/11

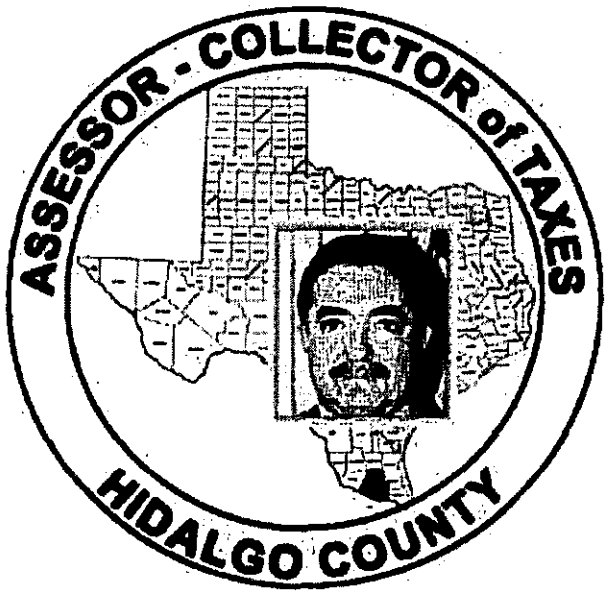
01100·415·15·140·0010· 810

BPC 1/5/11

THE TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS

HOME

Find Your County -- choose county --



County/Region : 108/PH
Tax Assessor-Collector : Armando Barrera, Jr.
Postal Address : P. O. Box 178
Edinburg, TX 78540
Physical Address : 101 E. Cano
Edinburg, TX 78539
Telephone : 956.318.2160
Fax : 956.318.2733
E-Mail Address : armando.barrera@taxoffice.co.hidalgo.tx.us
Chief Deputy(s) : Yolanda Villescas

Send updates, corrections, etc. to the Web Master
CSS XML 508/AAA Why?

AI-24662 **11.C.**

Membership Dues for Armando Barrera Jr. and Paul Villarreal Jr.
CC CONSENT

Date:	01/11/2011
Submitted By:	Mary Garcia, TAX OFFICE
Submitted For:	Armando Barrera Jr.
Department:	TAX OFFICE
Agenda Category:	Membership Dues

Information

CAPTION

Tax Office:
Approval of Membership dues for Armando Barrera Jr. and Pablo Villarreal Jr. payable to Texas School Assessors Association, Inc. in the total amount of $110.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-15-140-001-0-810

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

BUDGETARY IMPACT:

Available funds in Requisition No. 187279 as of 1/7/11 for Armando Barrera Jr. is $55.00.
Available funds in Requisition No. 187253 as of 1/7/11 for Pablo Villarreal Jr. is $55.00.

Attachments

Link: Membership Dues

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:12 PM	APRV
2	Perla Lopez	Perla Lopez	01/07/2011 10:56 AM	APRV
3	JC Carreon	Angela Garcia	01/07/2011 01:03 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Mary Garcia Started On: 01/05/2011 02:58 PM

Final Approval Date: 01/07/2011

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Pablo (Paul) Villarreal Jr., do hereby state that my membership in the Texas School Assessors Association, Inc. 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: Pablo (Paul) Villarreal Jr. DATE: January 5, 2011

TITLE: Chief of Operations

ARMANDO BARRERA JR, TAX A/C

Before me Mary Jackson, a Notary Public, appeared [signature] and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MARY JACKSON
Notary Public, State of Texas
My Commission Expires
07-09-2012

Mary Jackson
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Armando barrera Jr., do hereby state that my membership in the Texas School Assessors Association, Inc. 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: 01-5-2011

TITLE: Tax Assessor - Collector

Before me NEIDA CHAVANA, a Notary Public, appeared ARMANDO BARRERA JR, TAX A/C, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

NEIDA CHAVANA NOTARY EXP. 4/20/2013 SEAL PUBLIC TEXAS

Neida Chavana

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

INVOICE

TEXAS SCHOOL
ASSESSORS ASSOCIATION, INC.

205 N. WASHINGTON
ASPERMONT, TEXAS 79502

2011 MEMBERSHIP DUES

AMOUNT DUE $_____ EMAIL_____

To insure proper credit, please return this portion with payment.
Your check is your receipt.

ARMANDO BARRERA
HIDALGO COUNTY
PO BOX 178
EDINBURG, TX 78539

See Back for Classifications

Detach & Retain Membership Card Below

TEXAS SCHOOL ASSESSORS ASSOCIATION, INC.

2011

THIS IS TO CERTIFY THAT

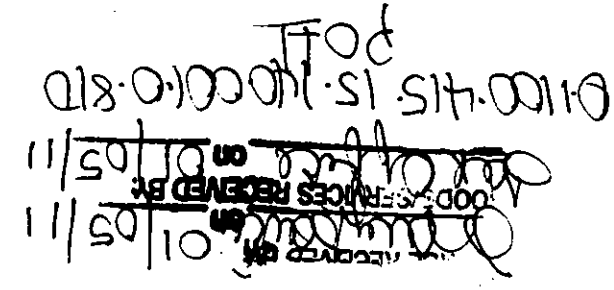
_____

SIGNATURE OF MEMBER

HAS PAID PROFESSIONAL DUES AND IS ENTITLED TO THE PRIVILEGES OF THE MEMBERSHIP CLASSIFICATION AS INDICATED BELOW FOR THE YEAR ENDING 12-31-2011

MEMBERSHIP CLASSIFICATIONS

1. ACTIVE	**$55.00**	**Assessors and/or Collectors, Chief Appraisers**
2. ASSOCIATE	**$40.00**	**Tax Office Deputies Personnel, Appraisal District Personnel**
3. AFFILIATE	**$55.00**	**Superintendents, Education Service Center Personnel, Attorneys Professional Appraisal Company Personnel involved in the assessment and/or collection of taxes**



INVOICE

TEXAS SCHOOL
ASSESSORS ASSOCIATION, INC.

205 N. WASHINGTON
ASPERMONT, TEXAS 79502

2011 MEMBERSHIP DUES

AMOUNT DUE $_____ EMAIL_____

To insure proper credit, please return this portion with payment.
Your check is your receipt.

PABLO (PAUL) VILLARREAL, JR.
HIDALGO COUNTY
PO BOX 178
EDINBURG, TX 78540

See Back for Classifications

Detach & Retain Membership Card Below

TEXAS SCHOOL ASSESSORS ASSOCIATION, INC.

2011

THIS IS TO CERTIFY THAT

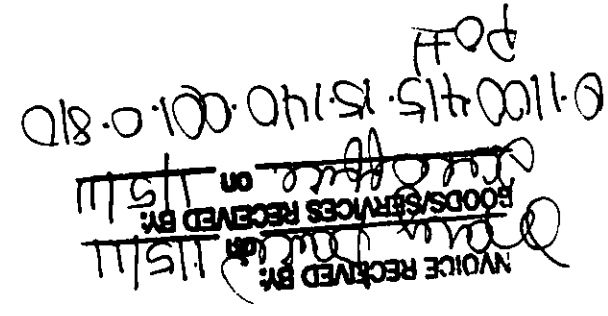
_____

SIGNATURE OF MEMBER

HAS PAID PROFESSIONAL DUES AND IS ENTITLED TO THE PRIVILEGES OF THE MEMBERSHIP CLASSIFICATION AS INDICATED BELOW FOR THE YEAR ENDING 12-31-2011

MEMBERSHIP CLASSIFICATIONS

1. ACTIVE	**$55.00**	**Assessors and/or Collectors, Chief Appraisers**
2. ASSOCIATE	**$40.00**	**Tax Office Deputies Personnel, Appraisal District Personnel**
3. AFFILIATE	**$55.00**	**Superintendents, Education Service Center Personnel, Attorneys Professional Appraisal Company Personnel involved in the assessment and/or collection of taxes**



AI-24691 **12.A.**

Homebuyer Assistance Program

CC CONSENT

Date:	01/11/2011
Submitted By:	Hilda Bazan, URBAN COUNTY
Submitted For:	Michelle Mendoza
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

Request approval to enter into one (1) "Homebuyer Assistance Program" Contract under the Home Program.

BACKGROUND

The applicant below has been found eligible to receive closing cost/down payment assistance under the HOME-Homebuyer Assistance Program. Approval is being requested to enter into contracts with the following:

APPLICANT	FUNDING YEAR	GRANT AMOUNT	LENDER	LEGAL DESCRIPTION
Barbara M. Delgado	FY 2010	$5,000	USDA	Lot 19 Haddonfield Subdivision Phase II, Edinburg, Hidalgo County Texas

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Urban County funds will be utilized.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:04 PM	APRV
1	Budget & Management	Erika Zamora	01/06/2011 03:04 PM	APRV
2	Perla Lopez	Perla Lopez	01/06/2011 04:01 PM	APRV
2	Perla Lopez	Perla Lopez	01/06/2011 04:01 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Hilda Bazan Started On: 01/06/2011 11:36 AM

Final Approval Date: 01/07/2011

AI-24618 **13.A.**

MONTHLY COLLECTION REPORTS
CC CONSENT

Date: 01/11/2011
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 July, October and November 2010.

OFFICE	FEES & COST	MONTH
Anzalduas Park	$ NO ACTIVITY	November 2010
Delta Lake	$ 590.00	November 2010
Constable Gilberto Alaniz	$ 1,490.00	November 2010
Constable Eddie Guerra	$ 770.00	November 2010
Chief Deputy Constable Daniel Marichalar	$ 260.00	November 2010
J.P. Luis Garza	$ 62,500.77	November 2010
J.P. Mary Alice Palacios	$ 22,332.90	November 2010
J.P. Espiridion Jackson	$ 9,730.30	November 2010
J.P. Mary Alice Palacios	$ 39,018.75	July 2010
J.P. Jesus E. Morales	$ 28,786.70	October 2010
J.P. Mary Alice Palacios	$ 31,938.60	October 2010

BACKGROUND

Fiscal Impact

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

Attachments

Link: Collection Reports

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/29/2010 02:30 PM	APRV
2	Erika Zamora		01/07/2011 05:36 PM	PEND
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Maria Medina Started On: 12/29/2010 01:03 PM

Final Approval Date: 01/07/2011

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

December 28, 2010

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

Dear Judge Garcia:

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

OFFICE	FEES & COST	MONTH
Anzalduas Park	$ NO ACTIVITY	November 2010
Delta Lake	$ 590.00	November 2010
Constable Gilberto Alaniz	$ 1,490.00	November 2010
Constable Eddie Guerra	$ 770.00	November 2010
Chief Deputy Constable Daniel Marichalar	$ 260.00	November 2010
J.P. Luis Garza	$ 62,500.77	November 2010
J.P. Mary Alice Palacios	$ 22,332.90	November 2010
J.P. Espiridion Jackson	$ 9,730.30	November 2010
J.P. Mary Alice Palacios	$ 39,018.75	July 2010
J.P. Jesus E. Morales	$ 28,786.70	October 2010
J.P. Mary Alice Palacios	$ 31,938.60	October 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.

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

PBC

	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	11/1/2010								231
2	11/2/2010								231
3	11/3/2010								231
4	11/4/2010								231
5	11/5/2010								231
6	11/6/2010	0	349958	0	$ -	$ -	0	0	231 0
7	11/7/2010	PARK	CLOSED	FLOODED	$ -	$ -	~~1/0/1900~~ 0	0	231 0
8	11/8/2010								231
9	11/9/2010								231
10	11/10/2010								231
11	11/11/2010								231
12	11/12/2010								231
13	11/13/2010	PARK	CLOSED	FLOODED	$ -	$ -	0	0	231 0
14	11/14/2010	PARK	CLOSED	FLOODED	$ -	$ -	0	0	231 0
15	11/15/2010								231
16	11/16/2010								231
17	11/17/2010								231
18	11/18/2010								231
19	11/19/2010								231
20	11/20/2010	PARK	CLOSED	FLOODED	$ -	$ -	0	0	231 0
21	11/21/2010	PARK	CLOSED	FLOODED	$ -	$ -	0	0	231 0
22	11/22/2010								231
23	11/23/2010								231
24	11/24/2010								231
25	11/25/2010								231
26	11/26/2010								231
27	11/27/2010	PARK	CLOSED	FLOODED	$ -	$ -	0	0	231 0
28	11/28/2010	PARK	CLOSED	FLOODED	$ -	$ -	0	0	231 0
29	11/29/2010								231
30	11/30/2010								231
31									

x $4.00

TOTAL AMOUNT DUE TO GENERAL FUND------1100-347-40-123-000-0-000----------

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------

TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Sergio A. Saenz

DATE: 12/8/10

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
COMMISSIONER PRCT NO. 3

12/9/2010
DATE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 12/13/10 12/13/10

Y1
Y1

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
November 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	11/1/2010	289209	289213	5	$ 10.00	$ 10.00	11/4/2010	141997	211 01704
2	11/2/2010	289214	289218	5	$ 10.00	$ 10.00	11/4/2010	141998	211 01705
3	11/3/2010	289219	289221	3	$ 6.00	$ 6.00	11/4/2010	142000	211 01706
4	11/4/2010	289222	289225	4	$ 8.00	$ 8.00	11/8/2010	142048	211 01707
5	✓11/5/2010	289226	289227	2	$ 4.00	$ 4.00	11/8/2010	142049	211 01708
6	11/6/2010	289228	289265	38	$ 76.00	$ 76.00	11/8/2010	142051	211 01709
7	11/7/2010	289266	289306	41	$ 82.00	$ 82.00	11/8/2010	142052	211 01710
8	11/8/2010	289307	289312	6	$ 12.00	$ 12.00	11/12/2010	142211	211 01711
9	11/9/2010	289313	289316	4	$ 8.00	$ 8.00	11/12/2010	142212	211 01712
10	11/10/2010				$ -	$ -			211 0
11	11/11/2010				$ -	$ -			211 0
12	11/12/2010	289317	289321	5	$ 10.00	$ 10.00	11/15/2010	142213	211 01713
13	11/13/2010	289322	289333	12	$ 24.00	$ 24.00	11/15/2010	142214	211 01714
14	11/14/2010	289334	289364	31	$ 62.00	$ 62.00	11/15/2010	142216	211 01715
15	11/15/2010	289365	289367	3	$ 6.00	$ 6.00	11/19/2010	142442	211 01716
16	✓11/16/2010	289368	289373	6	$ 12.00	$ 12.00	11/19/2010	142445	211 01717
17	11/17/2010	289374	289375	2	$ 4.00	$ 4.00	11/19/2010	142446	211 01718
18	11/18/2010	289376	289378	3	$ 6.00	$ 6.00	11/23/2010	142448	211 01719
19	11/19/2010	289379	289381	3	$ 6.00	$ 6.00	11/23/2010	142449	211 01720
20	11/20/2010	289382	289393	12	$ 24.00	$ 24.00	11/23/2010	142450	211 01721
21	11/21/2010	289395	289429	35	$ 70.00	$ 70.00	11/23/2010	142451	211 01722
22	✓11/22/2010	289430	289433	4	$ 8.00	$ 8.00	11/24/2010	142541	211 01723
23	11/23/2010	289434	289451	18	$ 36.00	$ 36.00	11/24/2010	142542	211 01724
24	✓11/24/2010	289452	289452	1	$ 2.00	$ 2.00	11/24/2010	142543	211 01725
25	✓11/25/2010				$ -	$ -			211 0
26	11/26/2010				$ -	$ -			211 0
27	11/27/2010	289453	289471	19	$ 38.00	$ 38.00	11/29/2010	142544	211 01726
28	11/28/2010	289472	289491	20	$ 40.00	$ 40.00	11/29/2010	142545	211 01727
29	11/29/2010	289492	289500	9	$ 18.00	$ 18.00	12/2/2010	142610	211 01728
30	11/30/2010	289501	289504	4	$ 8.00	$ 8.00	12/2/2010	142612	211 01729
31									
				295	$ 590.00	$590.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 295 x $2.00 $ 590.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 590.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 590.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: _____ DATE:. 12/2/10

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

Joel Quintanilla
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 12/16/10 12-3-10
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

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending Nov-10

RECEIVED BY HIDALGO COUNTY TREASURER PBC

2010 DEC 2 PM 3:30

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT-OF-COUNTY (OC)/IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
2-Nov	Reliant Energy Retail Services	Neurosurgical Center PA	8934	CL-09-1297-B	Writ Of Execution		X		X				142025	$200.00
4-Nov	Norma Silva	Pete Lopez	8935	SC10-073JM	Small Claims		X	X					142025	$50.00
4-Nov	O'Reilly Auto Parts	Terrier Transportation et al	8936	974,859	Civil Claims Citation	X			X				142025	$60.00
8-Nov	CACV Of Colorado , LLC	Mario Uvalle	8937	840,716,701	Writ Of Execution	X			X				142159	$200.00
15-Nov	Federal Home Loan Mortgage. Co	J. Michael Palacios and/or all occ	8938	C-1522-10-21	FED		X	X					142382	$60.00
16-Nov	Vass Pipe & Steel Co. Inc	Representaciones E Importaciones	8939	2009-65438	Writ Of Execution	X				X			142382	$200.00
17-Nov	Candidado Jimenez	Francisco P.Garcia	8940	10-C-3553	Writ Of Execution	X			X				142382	$200.00
18-Nov	Ally Financial Inc F/K/A INC	David Gutierrez	8941	C-3052-10-I	Writ Of Sequestration/.....		X			X			142382	$260.00
					Civil Claims Citation(x2)									
29-Nov	Hugo Moreno	Martha Flor Bastida	8942	F-2719-10-6	Civil Claims Citation		X		X				142591	$60.00
30-Nov	Klinger Associates Inc	Claudio Velasco	8943	322014	Writ Of Execution	X			X				142591	$200.00
													Page Total	$1,490.00
													Grand Total	$1,490.00

12-21

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

Approved by: _____
Constable, Precinct 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 12/13/10

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

CONSTABLE J.E. GUERR MONTHLY FEE REPORT

For the Month Ending NOVEMBER 2010

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREAS. RECEIPT	
11/1/2010	STATE OF CALIFORN	LISA M. LORENZAN	9496-4	GARVS100017	CITATION (1)	X			X				141581	$60.00
11/1/2010	MARIA ISABEL MOR	CEMEX CONSTRUC	9497-4	C-3391-10-D	TEMPORARY RESTRAINING		X			X			141581	$70.00
11/1/2010	LONE STAR NATION	EVENING SHADE L	9498-4	CL-09-2771-E	WRIT OF EXECUTIONS (2)		X			X			141581	$400.00
11/3/2010	ALLY FINANCIAL IN	SANDRA LARA	9499-4	C-2999-10-H	CITATION (1)		X			X			141913	$60.00
11/15/2010	XEROX CORPORATI	JOSE D MATA DBA	9500-4	CL-10-2511-B	CITATION (1)		X		X				142207	$60.00
11/22/2010	PUFFER SWEIVEN	HI-TEK AUTOMATI	9501-4	976,300	CITATION (1)	X			X				142422	$60.00
11/22/2010	KEY EQUIPMENT FI	MARIA FERNANDE	9502-4	C-96-249075-10	CITATION (1)	X				X			142422	$60.00

1237

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 J.E. "EDDIE" GUERRA
Print Name: Constable, Precinct 4

Prepared by: Nancy Pena - Administrative Secretar
Print Name & Title

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 12/14/10

Signature: Constable, Precinct 4

Authorized Signature

PBC

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT

For the Month Ending November 2010 _____ Nov-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
11/9/2010	Bertoldo Leos	Ana Martinez	8688	FED10-355	Writ of Evec		XX	XXX					142077	$200.00
11/30/2010	Ruben Garcia	Jose Torres	8689	FED10-359	FED 10-359		XX	XXX					142558	$60.00
													Page Total	$260.00
													Grand Total	$260.00

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: DANIEL MARICHALAR DM
Constable, Precinct 3

Prepared by: ROXANNE ELIZONDO

pe 103

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

Page 1 of 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE 12/13/10 12/13/10

X 15

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

Judge: LUIS GARZA
Precinct No. 3 **Place No.** 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	20836J31	THRU	21367J31	62500.77 ✓
	(Control #s)	2258732	THRU	2259252	$ ~~60,823.77~~
Sheriff's "D" Report	(Receipt #s)		THRU		X10 - Z21
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — 2169.51 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 2169.51 X7 ✓

62500.77
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~60,823.77~~ X3 ✓

62834.77
Less: Total amount of remittances to County Treasurer (From Part II) — $ -60,823.77
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — -

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 60,823.77 B1 ✓	
Add: Previous Month's Bond Overtransfer	334.00 ✓	
Add: HCSO Monthly "D" Collections Report	1611.00 ~~$0.00~~ X9 ✓	
	62,834.77	
	$ ~~60,823.77~~ -	

PREPARED BY: Kimberly A. Echavarria — DATE PREPARED 12/2/2010 14:20

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

RECEIVED
DEC 3 2010
HIDALGO COUNTY AUDITOR'S OFFICE

J. Garza — 12-2-2010
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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12.15.10

X6
X2

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

Judge: LUIS GARZA PBC **City: MISSION, TX**
Precinct No. 3 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					22813.44 X1
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ ~~22,140.64~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	8.50
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	337.40 ~~352.40~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	961.37 ~~936.08~~ X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	295.55 ~~292.09~~ X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1281.85 ~~1,248.14~~ X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	289.01 ~~308.72~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	72.25 ~~77.18~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	748.92 ~~724.07~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	120.00
Special Fees				1100-341-10-065-000-0-000	1,167.20
Deferred Disposition		C.C.P. Art. 45.051	1,107.20		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	60.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	176.75 ~~174.63~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	468.96 ~~455.48~~
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	361.27 ~~985.91~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.93 ~~3.00~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	39.34 ~~30.00~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	7597.47 ~~12,303.35~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	117.99 ~~90.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)	X	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	15.73 ~~12.00~~
Correctional Managment Institute of Texas Fund ($.50)	1[illegible]	CCP Art. 102.075		1100-207-20-000-029-0-000	3.93 ~~3.00~~
Indigent legal Services Fee-JP ($2)	-330	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	660.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	[illegible] 4,434.68
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	[illegible] 1,164.12
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1557.55 ~~1,543.57~~
Birth Certificate Fee ($1.80)		**HSC 191.022(f)**		**1100-207-20-000-039-0-000**	-
Defensive Driving Record Fee ($12)		C.C.P Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	558.08 ~~556.09~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	13.19 ~~12.96~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	2.51 ~~2.36~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1095.32 ~~1,055.79~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	10.00
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	12.60 ~~10.80~~
Texas Comptrollers Criminal Investigators				**1100-207-20-000-060-0-000**	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	810.65 ~~389.38~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	200.00
Precinct #2				1100-342-10-292-000-0-000	400.00
Precinct #3				1100-342-10-293-000-0-000	5750.00 ~~5,745.00~~
Precinct #4				1100-342-10-294-000-0-000	60.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	400.00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	20.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	349.28 ~~319.43~~
Due to Others				1100-202-00-000-011-0-000	Ø ~~5.00~~
Restitution				1100-202-00-000-011-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,846.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	50.00		
Justice Court Filing Fee ($25)		LGC 118 121/118.122	2,700.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		**LGC 118.121/118.123 (c)**	5.00		
Writ Filing Fee ($5)		**LGC 118.121/118.123 (d)**	85.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	6.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		**LGC 101.141(a)4**	-		
Birth Certificates ($22 each $9.20 local)		**HSC 191.0045 (3)(d)**		**1100-341-10-060-001-0-000**	-
Death Certificates ($20 each, each addt'l $3)		**HSC 191.0045 (3)(d)**		**1100-341-10-060-001-0-000**	**131.00**
Preservation of Vital Statistics Fee ($1 each)		**HSC Sec 191.0045 (h)**		**1100-341-10-060-008-0-000**	**21.00**
Jury Fees (Civil $5, Criminal $3)		**Rules of Civil Proc., Rule 544/ CCP 102.004**		1100-341-10-060-006-0-000	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	

12.15.10 me

12/10/10 cr

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

$62,500.77

TOX2, X1

X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.ABC	....ABST	..ARREST	....BOND	.C1WRTFS	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS
20836J31	CR10-04141-J	11/01/10	ZAMORA, OSCAR ALE	CUT ACROSS (DRIVEWAY	06/10/10										40.00		3.00
20837J31	CR10-04709-J	11/01/10	ZAMORA, OSCAR ALE	EXPIRED DRIVER'S LIC	07/15/10										40.00		3.00
20838J31	CR10-06612-J	11/01/10	CARRANZA, FRANCISC	NO DRIVER'S LICENSE	10/07/10										40.00		3.00
20839J31*V	CR-10106-06-	11/01/10	DURBIN, RICHARD W	NO SAFETY BELT	11/13/06				196.00								
20839J31*V	CR-10106-06-	11/12/10	DURBIN, RICHARD W	NO SAFETY BELT	11/13/06				-196.00								
20839J31ADJ	CR-10106-06-	11/12/10	DURBIN, RICHARD W	NO SAFETY BELT	11/13/06										40.00		3.00
20840J31*V	CR-146-02-31	11/01/10	RUIZ, STEVEN MICH	MINOR IN POSSESSION	12/23/01				204.00								
20840J31*V	CR-146-02-31	11/12/10	RUIZ, STEVEN MICH	MINOR IN POSSESSION	12/23/01				-204.00								
20840J31ADJ	CR-146-02-31	11/12/10	RUIZ, STEVEN MICH	MINOR IN POSSESSION	12/23/01	5.00									17.00		3.00
20840J31ADJ	CR-146-02-31	11/12/10	RUIZ, STEVEN MICH	MINOR IN POSSESSION	12/23/01	-5.00									-17.00		-3.00
20840J31B	CR-146-02-31	11/12/10	RUIZ, STEVEN MICH	MINOR IN POSSESSION	12/23/01	5.00									17.00		3.00
20841J31	CR-6934-07-3	11/01/10	CHAPA, HOMERO	DISREGARD STOP SIGN	07/04/07												
20842J31*V	CR10-06717-J	11/01/10	MONARCA, DAVID DE	NO DRIVER'S LICENSE	10/23/10				134.11								
20842J31*V	CR10-06717-J	11/12/10	MONARCA, DAVID DE	NO DRIVER'S LICENSE	10/23/10				-134.11								
20842J31ADJ	CR10-06717-J	11/12/10	MONARCA, DAVID DE	NO DRIVER'S LICENSE	10/23/10										40.00		3.00
20843J31*V	CR10-06718-J	11/01/10	BECERRA, JOSE GUA	PUBLIC INTOXICATION	10/24/10				167.00								
20843J31*V	CR10-06718-J	11/12/10	BECERRA, JOSE GUA	PUBLIC INTOXICATION	10/24/10				-167.00								
20843J31ADJ	CR10-06718-J	11/12/10	BECERRA, JOSE GUA	PUBLIC INTOXICATION	10/24/10										40.00		3.00
20844J31	CR10-05737-J	11/01/10	HERNANDEZ, SANTOS	NO DRIVER'S LICENSE	09/02/10												
20845J31	CR10-06197-J	11/01/10	MENDEZ, JESUS	NO DRIVER'S LICENSE	09/09/10										40.00		3.00
20846J31	CR10-06543-J	11/01/10	SIERRA, ERICK	SPEEDING (EXCEED PRI	09/29/10										40.00		3.00
20847J31*V	CR10-01894-J	11/01/10	SAILER, JOE DAVID	UNRESTRAINED CHILD 4	03/11/10										20.01		1.50
20847J31*V	CR10-01894-J	11/01/10	SAILER, JOE DAVID	UNRESTRAINED CHILD 4	03/11/10										-20.01		-1.50
20847J31ADJ	CR10-01894-J	11/01/10	SAILER, JOE DAVID	UNRESTRAINED CHILD 4	03/11/10										20.01		1.50
20848J31	CR10-01895-J	11/01/10	SAILER, JOE DAVID	NO SAFETY BELT	03/11/10												
20849J31	CR10-05063-J	11/01/10	GONZALEZ, ALMA	NO DRIVER'S LICENSE	07/19/10												
20850J31	CR10-05062-J	11/01/10	GONZALEZ, ALMA	UNRESTRAINED CHILD	07/19/10												
20851J31	CR10-03628-J	11/01/10	CARRASCO, MARGARI	SPEEDING (EXCEED PRI	05/19/10										40.00		3.00
20852J31	CR10-01128-J	11/01/10	CASTILLO, JOSE JR	NO DRIVER'S LICENSE	02/04/10										40.00		3.00
20853J31	CR10-05119-J	11/01/10	CANTU, MAGDANELY	NO VALID INSPECTION	07/27/10												
20854J31	CR-7015-06-3	11/01/10	CASTILLO, GILBERT	FAIL TO DISPLAY TXDO	07/31/06										40.00		3.00
20855J31	CR-7014-06-3	11/01/10	CASTILLO, GILBERT	FAIL TO COVER LOAD T	07/31/06										40.00		3.00
20856J31	CR10-04561-J	11/01/10	BARRIENTO, ALBERT	EXPIRED MOTOR VEHICL	07/08/10												
20857J31	CR10-04559-J	11/01/10	BARRIENTO, ALBERT	FAIL TO DISPLAY DRIV	07/08/10												
20858J31	CR10-05043-J	11/01/10	MATAMOROS, OTONIE	NO DRIVER'S LICENSE	07/19/10										40.00		3.00
20859J31	CR10-05029-J	11/01/10	MATA, PRISCILLA A	SPEEDING (EXCEED PRI	07/20/10										40.00		3.00
20860J31	CR09-01142-J	11/01/10	GALLARDO, MARIA L	NO LIABILITY INSURAN	01/30/09										40.00		3.00
20861J31*V	CR10-06736-J	11/01/10	GONZALEZ, ARNULFO	NO DRIVER'S LICENSE	10/26/10				133.10								
20861J31*V	CR10-06736-J	11/12/10	GONZALEZ, ARNULFO	NO DRIVER'S LICENSE	10/26/10				-133.10								
20861J31ADJ	CR10-06736-J	11/12/10	GONZALEZ, ARNULFO	NO DRIVER'S LICENSE	10/26/10										40.00		3.00
20862J31	CR10-03452-J	11/01/10	ZUNIGA, SANTOS EL	EXPIRED MOTOR VEHICL	05/18/10												
20863J31*V	CR10-06737-J	11/01/10	GONZALEZ, ARNULFO	FAIL TO MAINTAIN FIN	10/26/10				242.00								
20863J31*V	CR10-06737-J	11/12/10	GONZALEZ, ARNULFO	FAIL TO MAINTAIN FIN	10/26/10				-242.00								
20863J31ADJ	CR10-06737-J	11/12/10	GONZALEZ, ARNULFO	FAIL TO MAINTAIN FIN	10/26/10										40.00		3.00
20864J31	CR10-05254-J	11/01/10	GONZALEZ-VELEZ, J	NO DRIVER'S LICENSE	07/24/10										29.14		2.19
20865J31	CR10-06596-J	11/01/10	ANDRADE, MARTIN S	NO DRIVER'S LICENSE	10/10/10										40.00		3.00
20866J31	CR10-06597-J	11/01/10	ANDRADE, MARTIN S	NO LIABILITY INSURAN	10/10/10										40.00		3.00
20867J31	CR10-04463-J	11/01/10	RODRIGUEZ, CLAUDI	NO SAFETY BELT	07/12/10										40.00		3.00
20868J31	CR10-05885-J	11/01/10	MORIN, MARISSA	NO SAFETY BELT	09/02/10										40.00		3.00
20869J31	CR10-06297-J	11/01/10	BARRERA, OSCAR	SPEEDING (EXCEED PRI	09/19/10										40.00		3.00
20870J31	CR10-06494-J	11/02/10	CAMACHO, HECTOR	NO DRIVER'S LICENSE	10/02/10										40.00		3.00
20871J31	CR-2830-06-3	11/02/10	MARTINEZ, HECTOR	SPEEDING (EXCEED PRI	03/16/06										40.00		3.00
20872J31	CR10-06336-J	11/02/10	MARTINEZ, HECTOR	DISPLAY EXPIRED LICE	10/03/10										40.00		3.00

Receipt #	Docket #,...	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C1WRTPS	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS
20873J31	CR10-06697-J	11/02/10	CANO, JESUS	DISPLAY EXPIRED LICE	10/14/10										40.00		3.00
20874J31	CR10-06659-J	11/02/10	GONZALEZ, GUSTAVO	DISREGARD NO PASSING	10/21/10										40.00		3.00
20875J31	CR10-05872-J	11/02/10	MOLINA, LEONEL	FAIL TO DISPLAY DRIV	09/04/10										40.00		3.00
20876J31	CR10-02165-J	11/02/10	MORADO, MICHAEL I	SPEEDING (EXCEED PRI	03/15/10										40.00		3.00
20877J31	CR10-02166-J	11/02/10	MORADO, MICHAEL I	NO DRIVER'S LICENSE	03/15/10										40.00		3.00
20878J31	CR-1341-07-3	11/02/10	AVENDANO, HECTOR	OPERATE UNREGISTERED	01/11/07										40.00		3.00
20879J31	CR10-02868-J	11/02/10	TREVINO, JOSE GUA	PASSENGER NOT SECURE	04/30/10										40.00		3.00
20880J31	CR10-05389-J	11/02/10	RUVALCABA, JORGE	DRIVING WHILE LICENS	08/18/10												
20881J31	FD-249-10-31	11/02/10	EDWARD J. COOGGAN	Forcible Entry Detai	11/02/10											25.00	
20882J31	CR10-06054-J	11/02/10	GONZALEZ, FELIX	UNRESTRAINED CHILD	09/05/10										40.00		3.00
20883J31	CR10-04691-J	11/02/10	DIEGO, MIRIAM	SPEEDING (EXCEED PRI	07/06/10										40.00		3.00
20884J31	J-10-00384-J	11/02/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	09/29/10										40.00		3.00
20885J31	CV-310-10-31	11/02/10	KESSLER, WILLIAM	Civil Case	11/02/10											25.00	
20886J31	CV-311-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20887J31	CV-312-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20888J31	CV-313-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20889J31	CV-314-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20890J31	CV-315-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20891J31	CV-316-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20892J31	CV-317-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20893J31	CV-318-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20894J31	CV-319-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20895J31	CV-320-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20896J31	CV-321-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20897J31	CV-322-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20898J31	CV-323-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20899J31	CV-324-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20900J31	CV-325-10-31	11/02/10	BURKE, WILLIAM	Civil Case	11/02/10											25.00	
20901J31	CR10-06324-J	11/03/10	PEREZ, DANIEL ROD	DRIVING WHILE LICENS	09/15/10										40.00		3.00
20902J31	CR10-02690-J	11/03/10	DIAZ, WALTER STEV	SPEEDING (EXCEED PRI	04/02/10										40.00		3.00
20903J31	FD-250-10-31	11/03/10	YZAGUIRRE, ZALMA	Forcible Entry Detai	11/03/10											25.00	
20904J31	CR10-06246-J	11/03/10	MACIAS, JUAN ANTO	SPEEDING (EXCEED PRI	09/04/10										40.00		3.00
20905J31	CR10-06762-J	11/03/10	ZAZUETA,DUARTE	FAIL TO CONTROL SPEE	10/19/10										40.00		3.00
20906J31	CR-3018-06-3	11/03/10	ALVISO, ARMANDO	ISSUANCE OF BAD CHEC	08/10/05										40.00		3.00
20907J31	CR09-01640-J	11/03/10	CALVILLO, JAVIER	ISSUANCE OF BAD CHEC	08/12/08										40.00		3.00
20908J31	CR10-06386-J	11/03/10	MENDOZA, DANIEL	DISREGARD STOP SIGN	09/27/10										40.00		3.00
20909J31	CR10-06159-J	11/03/10	CASTILLO, GUADALU	ISSUANCE OF BAD CHEC	05/26/10										40.00		3.00
20910J31	CR10-06181-J	11/03/10	GUERRERO, ADAN UR	ISSUANCE OF BAD CHEC	02/01/10										40.00		3.00
20911J31	CR10-06187-J	11/03/10	HERNANDEZ, ZELDA	ISSUANCE OF BAD CHEC	05/14/10										40.00		3.00
20912J31*V	CR10-06188-J	11/03/10	LEAL, BRAXTON ALL	ISSUANCE OF BAD CHEC	05/29/10										40.00		3.00
20912J31*V	CR10-06188-J	11/03/10	LEAL, BRAXTON ALL	ISSUANCE OF BAD CHEC	05/29/10										-40.00		-3.00
20913J31	CR10-02208-J	11/03/10	MERCADO, BARBARA	ISSUANCE OF BAD CHEC	11/15/09										40.00		3.00
20914J31	CR10-06770-J	11/03/10	HERRING, CHRISTOP	SPEEDING (EXCEED PRI	10/17/10										40.00		3.00
20915J31	CR10-06211-J	11/03/10	QUINTANILLA, HENR	ISSUANCE OF BAD CHEC	06/02/10										40.00		3.00
20916J31	CR08-01965-J	11/03/10	RAY, ADAM	ISSUANCE OF BAD CHEC	08/11/07										40.00		3.00
20917J31	CR10-06222-J	11/03/10	SEGOVIA, NELLY LI	ISSUANCE OF BAD CHEC	03/13/10										40.00		3.00
20918J31	CR10-06188-J	11/03/10	LEAL, BRAXTON ALL	ISSUANCE OF BAD CHEC	05/29/10										40.00		3.00
20919J31*V	CR10-06799-J	11/03/10	ROQUE, DAVID MEND	PUBLIC INTOXICATION	10/31/10			167.00									
20919J31*V	CR10-06799-J	11/18/10	ROQUE, DAVID MEND	PUBLIC INTOXICATION	10/31/10			-167.00									
20919J31ADJ	CR10-06799-J	11/18/10	ROQUE, DAVID MEND	PUBLIC INTOXICATION	10/31/10										40.00		3.00
20920J31	CV-326-10-31	11/03/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20921J31	CV-327-10-31	11/03/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20922J31	CV-328-10-31	11/03/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C1WRTPS	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS
20923J31	CV-329-10-31	11/03/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20924J31*V	CR-8487-03-3	11/03/10	DIAZ, RAUL LOZANO	NO SAFETY BELT	08/05/03										17.00		3.00
20924J31*V	CR-8487-03-3	11/03/10	DIAZ, RAUL LOZANO	NO SAFETY BELT	08/05/03										-17.00		-3.00
20924J31ADJ	CR-8487-03-3	11/03/10	DIAZ, RAUL LOZANO	NO SAFETY BELT	08/05/03										17.00		3.00
20924J31ADJ	CR-8487-03-3	11/03/10	DIAZ, RAUL LOZANO	NO SAFETY BELT	08/05/03										-17.00		-3.00
20924J31B*V	CR-8487-03-3	11/03/10	DIAZ, RAUL LOZANO	NO SAFETY BELT	08/05/03										17.00		3.00
20924J31B*V	CR-8487-03-3	11/03/10	DIAZ, RAUL LOZANO	NO SAFETY BELT	08/05/03										-17.00		-3.00
20924J31C	CR-8487-03-3	11/03/10	DIAZ, RAUL LOZANO	NO SAFETY BELT	08/05/03										17.00		3.00
20925J31	CR10-05911-J	11/03/10	WEISMAN, RICHARD	FAILED TO STOP AT A	08/22/10										40.00		3.00
20926J31	CR10-06653-J	11/03/10	DE LA ROSA, EFRAI	DISPLAY EXPIRED LICE	09/21/10												
20927J31	CR10-06391-J	11/03/10	ESCOBEDO, MIGUEL,	NO DRIVER'S LICENSE	10/05/10												
20928J31	CR10-05352-J	11/03/10	RAMOS, ERICK BENA	FAIL TO MAINTAIN FIN	08/11/10										31.04		2.32
20929J31	CR10-06667-J	11/03/10	GALAVIZ, ISAIAS I	SPEEDING (EXCEED PRI	10/18/10										40.00		3.00
20930J31*V	CR10-05235-J	11/03/10	DE LA CRUZ, MARCO	FAIL TO MAINTAIN FIN	07/31/10												
20930J31*V	CR10-05235-J	11/03/10	DE LA CRUZ, MARCO	FAIL TO MAINTAIN FIN	07/31/10												
20930J31ADJ	CR10-05235-J	11/03/10	DE LA CRUZ, MARCO	FAIL TO MAINTAIN FIN	07/31/10												
20931J31	CR10-06503-J	11/03/10	PEREZ, EDGAR ENRI	SPEEDING (EXCEED PRI	09/30/10										40.00		3.00
20932J31	CR10-06674-J	11/03/10	GARCIA, CHRISTIAN	SPEEDING (EXCEED PRI	10/12/10										40.00		3.00
20933J31	FD-228-10-31	11/03/10	RAMON, STEVE A.	Forcible Entry Detai	10/14/10									200.00			
20934J31	CR10-06613-J	11/03/10	GARCIA, ARNULFO	NO DRIVER'S LICENSE	10/04/10										40.00		3.00
20935J31	CR10-06616-J	11/03/10	GARCIA, ARNULFO	SPEEDING (EXCEED PRI	10/04/10										26.78		2.01
20936J31	FD-211-10-31	11/03/10	O'BOYLE, JACK	Forcible Entry Detai	10/04/10									200.00			
20937J31	FD-223-10-31	11/03/10	O'BOYLE, JACK	Forcible Entry Detai	10/13/10									200.00			
20938J31	CR10-06709-J	11/03/10	CASTELLON,HORACIO	UNRESTRAINED CHILD	10/11/10										40.00		3.00
20939J31	CV-339-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20940J31	CV-338-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20941J31	CV-337-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20942J31	CV-336-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20943J31	CV-335-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20944J31	CV-334-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20945J31	CV-333-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20946J31	CV-332-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20947J31	CV-331-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20948J31	CV-330-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/03/10											25.00	
20949J31	CV-340-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20950J31	CV-341-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20951J31	CV-342-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20952J31	CV-343-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20953J31	CV-344-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20954J31	CV-345-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20955J31	CV-346-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20956J31	FD-251-10-31	11/04/10	YOW, KENDALL	Forcible Entry Detai	11/04/10											25.00	
20957J31	CR10-06766-J	11/04/10	SALINAS,MARTIN CO	FAIL TO CONTROL SPEE	10/15/10										40.00		3.00
20958J31	CV-103-07-31	11/04/10	GONZALEZ FURNITUR	Civil Case	10/15/07							200.00					
20959J31	CV-099-10-31	11/04/10	GONZALEZ FURNITUR	Civil Case	04/01/10						200.00						
20960J31	CV-337-08-31	11/04/10	GONZALEZ FURNITUR	Civil Case	12/19/08							200.00					
20961J31	FD-177-10-31	11/04/10	SCOTT, BRENDETTA	Forcible Entry Detai	09/10/10									200.00			
20962J31	CV-347-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20963J31	CV-348-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20964J31	CV-349-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20965J31	CV-350-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20966J31	CV-351-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20967J31	CV-352-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	.....BOND	.C1WRTPS	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS
20968J31	CV-353-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20969J31	CV-354-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20970J31	CV-355-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20971J31	CV-356-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20972J31	CV-357-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20973J31	CV-358-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20974J31	CV-359-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20975J31	CV-360-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20976J31	CV-361-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20977J31	CV-362-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20978J31	CV-363-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20979J31	CV-364-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20980J31	CV-366-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20981J31	CV-367-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20982J31	CV-368-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20983J31	CV-369-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20984J31	CV-370-10-31	11/04/10	BURKE, WILLIAM	Civil Case	11/04/10											25.00	
20985J31	CR10-06023-J	11/05/10	JARAMILLO, JESUS	FAIL TO MAINTAIN FIN	09/06/10										40.00		3.00
20986J31	CR10-05367-J	11/05/10	HERNANDEZ, MARTIN	FAIL TO MAINTAIN FIN	07/26/10										40.00		3.00
20987J31	CR10-05971-J	11/05/10	ZAPATA, LOURDES	FAIL TO DISPLAY DRIV	09/04/10										37.61		2.82
20988J31	CR10-04370-J	11/05/10	MARTINEZ, DANIEL	DISREGARD RED LIGHT	06/21/10										0.03		
20989J31	J-10-00403-J	11/05/10	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	10/08/10										40.00		3.00
20990J31	CR10-06626-J	11/05/10	MARTINEZ, ADRIANA	NO DRIVER'S LICENSE	09/28/10										40.00		3.00
20991J31	CR-8954-07-3	11/05/10	CASARES, ANDREW G	FAIL SIGNAL LANE CHA	09/25/07												
20992J31	CR10-03350-J	11/05/10	CASARES, ANDREW G	SPEEDING (EXCEED PRI	05/14/10										40.00		3.00
20993J31	CR10-06839-J	11/05/10	ZAMARRIPA, JUAN A	SPEEDING (EXCEED PRI	10/14/10										40.00		3.00
20994J31	CR10-06838-J	11/05/10	ZAMARRIPA, JUAN A	UNRESTRAINED CHILD	10/14/10										40.00		3.00
20995J31	CR10-05763-J	11/05/10	DOMINGUEZ, RUBEN	DRIVING WHILE LICENS	08/05/10										40.00		3.00
20996J31	CR10-04998-J	11/05/10	DOMINGUEZ, RUBEN	PASSENGER NOT SECURE	08/05/10										40.00		3.00
20997J31	CR10-06780-J	11/05/10	GUAJARDO, TEOFILO	SPEEDING (EXCEED PRI	10/17/10										40.00		3.00
20998J31	FD-252-10-31	11/05/10	ALANIS, NEREIDA	Forcible Entry Detai	11/05/10											25.00	
20999J31	J-10-00368-J	11/05/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/21/10										40.00		3.00
21000J31	CR10-06605-J	11/05/10	CORONA, ARTURO	FAIL/REF. TO VAC. DO	10/09/10										40.00		3.00
21001J31	CR10-06604-J	11/05/10	CORONA, ARTURO	FAIL/REFUSED TO REST	10/09/10										40.00		3.00
21002J31	CR10-02698-J	11/05/10	ACOSTA, MAGDALENO	NO SAFETY BELT	04/03/10										10.02		0.75
21003J31	CR10-04980-J	11/05/10	GARZA, JOSE CARME	DRIVING WHILE LICENS	08/02/10										10.86		0.81
21004J31	CR10-04883-J	11/05/10	GARZA, MARIO	SPEEDING (EXCEED PRI	07/25/10												
21005J31*V	CR10-04882-J	11/05/10	GARZA, MARIO	NO DRIVER'S LICENSE	07/25/10												
21005J31*V	CR10-04882-J	11/05/10	GARZA, MARIO	NO DRIVER'S LICENSE	07/25/10												
21005J31ADJ	CR10-04882-J	11/05/10	GARZA, MARIO	NO DRIVER'S LICENSE	07/25/10												
21006J31	CV-371-10-31	11/05/10	GONZALEZ FURNITUR	Civil Case	11/05/10											25.00	
21007J31	CV-372-10-31	11/05/10	GONZALEZ FURNITUR	Civil Case	11/05/10											25.00	
21008J31	CR10-06011-J	11/05/10	GONZALEZ, FRANCIS	UNRESTRAINED CHILD	09/02/10										40.00		3.00
21009J31	CV-373-10-31	11/05/10	GONZALEZ FURNITUR	Civil Case	11/05/10											25.00	
21010J31	CV-374-10-31	11/05/10	GONZALEZ FURNITUR	Civil Case	11/05/10											25.00	
21011J31	CR10-06033-J	11/05/10	CHAVEZ, LUIS ZIRA	NO DRIVER'S LICENSE	09/05/10										40.00		3.00
21012J31	CR10-06031-J	11/05/10	CHAVEZ, LUIS ZIRA	UNRESTRAINED CHILD	09/05/10										40.00		3.00
21013J31	CR10-06448-J	11/05/10	LOPEZ, ELDA CANTU	DISREGARD STOP SIGN	09/29/10										40.00		3.00
21014J31	CR10-06650-J	11/05/10	ALVER,GUEVARA	NO SAFETY BELT	10/09/10										40.00		3.00
21015J31	CR10-06649-J	11/05/10	ALVER,GUEVARA	NO DRIVER'S LICENSE	10/09/10										40.00		3.00
21016J31	CR10-06774-J	11/05/10	VERGARA JR., RICA	SPEEDING (EXCEED PRI	10/19/10										40.00		3.00
21017J31	CR09-01606-J	11/05/10	GARZA, LUIS	FAIL TO MAINTAIN FIN	02/28/09										40.00		3.00
21018J31	CR10-06542-J	11/05/10	PEREZ, JAVIER	SPEEDING (EXCEED PRI	09/29/10										40.00		3.00

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21019J31	CR10-06114-J	11/05/10	CONTRERAS, IRMA,	NO DRIVER'S LICENSE	09/05/10										40.00		3.00
21020J31	CV-375-10-31	11/05/10	BURKE, WILLIAM	Civil Case	11/05/10											25.00	
21021J31	CR10-06340-J	11/05/10	LOPEZ, JOSUE CENT	NO DRIVER'S LICENSE	09/17/10										40.00		3.00
21022J31	CR10-05015-J	11/05/10	OZUNA, ANGEL ARMA	FAIL MAINTAIN FINANC	07/28/10										40.00		3.00
21023J31	CV-376-10-31	11/05/10	BURKE, WILLIAM	Civil Case	11/05/10											25.00	
21024J31	CV-377-10-31	11/05/10	BURKE, WILLIAM	Civil Case	11/05/10											25.00	
21025J31	CV-378-10-31	11/05/10	BURKE, WILLIAM	Civil Case	11/05/10											25.00	
21026J31	CR10-06090-J	11/05/10	LOPEZ, IRASEMA MA	FAIL TO PROVIDE PROO	09/17/10										40.00		3.00
21027J31	CV-379-10-31	11/05/10	BURKE, WILLIAM	Civil Case	11/05/10											25.00	
21028J31	CV-380-10-31	11/05/10	BURKE, WILLIAM	Civil Case	11/05/10											25.00	
21029J31	CV-381-10-31	11/05/10	BURKE, WILLIAM	Civil Case	11/05/10											25.00	
21030J31	CV-382-10-31	11/05/10	BURKE, WILLIAM	Civil Case	11/05/10											25.00	
21031J31	CV-383-10-31	11/05/10	BURKE, WILLIAM	Civil Case	11/05/10											25.00	
21032J31	CR10-06773-J	11/05/10	PEREZ, ROMAN	NO SAFETY BELT	09/28/10										40.00		3.00
21033J31	CV-384-10-31	11/05/10	TARGET NATIONAL B	Civil Case	11/05/10											25.00	
21034J31	CR10-06880-J	11/05/10	GUERRA, EFRAIN	NO SAFETY BELT	10/11/10										40.00		3.00
21035J31	CR10-06228-J	11/05/10	REYNA, HUGO JERAR	SPEEDING (EXCEED PRI	09/07/10										40.00		3.00
21036J31*V	CR10-06129-J	11/05/10	ONTIVEROS, JOSE L	NO DRIVER'S LICENSE	08/30/10										40.00		3.00
21036J31*V	CR10-06129-J	11/05/10	ONTIVEROS, JOSE L	NO DRIVER'S LICENSE	08/30/10										-40.00		-3.00
21036J31ADJ	CR10-06129-J	11/05/10	ONTIVEROS, JOSE L	NO DRIVER'S LICENSE	08/30/10										40.00		3.00
21037J31*V	CR10-06128-J	11/05/10	ONTIVEROS, JOSE L	FAIL TO MAINTAIN FIN	08/30/10										40.00		3.00
21037J31*V	CR10-06128-J	11/05/10	ONTIVEROS, JOSE L	FAIL TO MAINTAIN FIN	08/30/10										-40.00		-3.00
21037J31ADJ	CR10-06128-J	11/05/10	ONTIVEROS, JOSE L	FAIL TO MAINTAIN FIN	08/30/10										40.00		3.00
21038J31	CR10-06972-J	11/05/10	VASQUEZ, ANGELICA	DISPLAY EXPIRED LICE	10/30/10												
21039J31	FD-253-10-31	11/05/10	RHO MGMT	Forcible Entry Detai	11/05/10											25.00	
21040J31	CV-385-10-31	11/08/10	REYNA, ABEL JR.	Civil Case	11/08/10											25.00	
21041J31	CR10-06469-J	11/08/10	VILLARREAL, LAUREN	FAIL TO YIELD ROW (S	09/28/10										40.00		3.00
21042J31	CR10-06918-J	11/08/10	VIDAL, JUAN ANTON	UNRESTRAINED CHILD	10/24/10										40.00		3.00
21043J31*V	CV-386-10-31	11/08/10	WILLIAMS, ESPERAN	Civil Case	11/08/10											25.00	
21043J31*V	CV-386-10-31	11/08/10	WILLIAMS, ESPERAN	Civil Case	11/08/10											-25.00	
21044J31	CV-386-10-31	11/08/10	WILLIAMS, ESPERAN	Civil Case	11/08/10											25.00	
21045J31	J-10-00398-J	11/08/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	10/11/10										40.00		3.00
21046J31	FD-215-10-31	11/08/10	RIOS, MARIA ANTON	Forcible Entry Detai	10/05/10					200.00							
21047J31	CR10-03012-J	11/08/10	BRITO, PILAR, DUR	NO VALID INSPECTION	05/07/10										40.00		3.00
21048J31	CR10-06351-J	11/08/10	TORRES, RAFAEL GU	NO DRIVER'S LICENSE	10/01/10										14.93		1.12
21049J31	CR10-06820-J	11/08/10	DELGADO, MARIA GU	NO DRIVER'S LICENSE	10/23/10										40.00		3.00
21050J31	CR10-01869-3	11/08/10	SERVANO, ROSA	FAIL TO MAINTAIN FIN	03/11/10										40.00		3.00
21051J31	CR10-01870-J	11/08/10	SERVANO, ROSA	NO DRIVER'S LICENSE	03/11/10										40.00		3.00
21052J31	CR10-06818-J	11/08/10	ELIZONDO, NORMA A	FAIL TO YIELD ROW (T	10/23/10										40.00		3.00
21053J31	CR10-06665-J	11/08/10	MARTINEZ, FRANCIS	NO DRIVER'S LICENSE	10/22/10										40.00		3.00
21054J31	CR10-06618-J	11/08/10	JUAREZ, LEONARDO	FAIL/REF. TO VAC. DO	10/11/10										40.00		3.00
21055J31*V	CR10-06279-J	11/08/10	BOLANOS, JUAN	NO VALID INSPECTION	09/13/10										40.00		3.00
21055J31*V	CR10-06279-J	11/08/10	BOLANOS, JUAN	NO VALID INSPECTION	09/13/10										-40.00		-3.00
21056J31	CR10-05521-J	11/08/10	CHAVEZ, RITA	FAIL TO DISPLAY DRIV	08/21/10										40.00		3.00
21057J31	CV-138-10-31	11/09/10	COX, JENNINE HOVE	Civil Case	04/28/10				200.00								
21058J31	CR10-06672-J	11/09/10	MARTINEZ, CRESENC	NO DRIVER'S LICENSE	10/14/10										40.00		3.00
21059J31	CR10-05576-J	11/09/10	MONTOYA, GERARDO	SPEEDING (EXCEED PRI	08/28/10										40.00		3.00
21060J31	J-10-00431-J	11/09/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	10/31/10										40.00		3.00
21061J31	J-10-00430-J	11/09/10	NOT FOR PUBLIC IN	OPERATE VEHICLE WITH	10/31/10										40.00		3.00
21062J31	CR10-05599-J	11/09/10	RAMIREZ, LUIS	EXPIRED MOTOR VEHICL	09/05/10										40.00		3.00
21063J31	CR10-04936-J	11/09/10	GONZALEZ, MARIA C	NO DRIVER'S LICENSE	07/22/10										0.59		0.04
21064J31	CR09-04114-J	11/09/10	ENCINIA, EUSTOLIO	PASSED IN NO PASSING	06/07/09												
21065J31	CR09-04107-J	11/09/10	ENCINIA, EUSTOLIO	NO LIABILITY INSURAN	06/07/09												

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21066J31	CR09-04106-J	11/09/10	ENCINIA, EUSTOLIO	NO DRIVER'S LICENSE	06/07/09												
21067J31	CR10-06622-J	11/09/10	CANTU, ABEL JR.	SPEEDING (EXCEED PRI	09/26/10										40.00		3.00
21068J31	CR10-01112-J	11/09/10	QUINTANILLA, EDUA	NO DRIVER'S LICENSE	02/06/10												
21069J31	CR10-06655-J	11/09/10	RIVAS, CYNTHIA MI	UNRESTRAINED CHILD U	10/18/10										40.00		3.00
21070J31	CR10-06522-J	11/09/10	URBINA,ROSITA NEL	UNRESTRAINED CHILD	10/09/10										40.00		3.00
21071J31*V	CR10-06521-J	11/09/10	URBINA,ROSITA NEL	UNRESTRAINED CHILD U	10/09/10										40.00		3.00
21071J31*V	CR10-06521-J	11/09/10	URBINA,ROSITA NEL	UNRESTRAINED CHILD U	10/09/10										-40.00		-3.00
21072J31	CR10-06521-J	11/09/10	URBINA,ROSITA NEL	UNRESTRAINED CHILD U	10/09/10										40.00		3.00
21073J31	CR10-01821-J	11/09/10	RICHARDSON, NATHA	DRIVING WHILE LICENS	03/03/10										40.00		3.00
21074J31	CR10-01820-J	11/09/10	RICHARDSON, NATHA	NO SAFETY BELT	03/03/10										40.00		3.00
21075J31	CR10-04664-J	11/09/10	LEAL, BERNARDO JR	DISREGARD STOP SIGN	07/13/10										40.00		3.00
21076J31	CR10-04663-J	11/09/10	LEAL, BERNARDO JR	DISPLAY SUSPENDED DR	07/13/10										40.00		3.00
21077J31	CR-2016-02-3	11/09/10	LONGORIA, IRAIS	SPEEDING (EXCEED PRI	02/27/02										17.00		3.00
21078J31	CR10-06291-J	11/09/10	GARCIA, MARTIN GO	SPEEDING (EXCEED PRI	08/22/10										40.00		3.00
21079J31	CR10-06564-J	11/09/10	MATAMOROS,ANA GON	NO DRIVER'S LICENSE	09/16/10										40.00		3.00
21080J31	CR10-03974-J	11/10/10	SALAZAR, ALMA LIV	ISSUANCE OF BAD CHEC	02/19/10										40.00		3.00
21081J31	CR10-06203-J	11/10/10	PEREZ, EUGENE LEE	ISSUANCE OF BAD CHEC	04/09/10										40.00		3.00
21082J31*V	CR-5213-03-3	11/10/10	PEREZ, AUGUSTINE	NO SAFETY BELT	06/12/03										17.00		3.00
21082J31*V	CR-5213-03-3	11/10/10	PEREZ, AUGUSTINE	NO SAFETY BELT	06/12/03										-17.00		-3.00
21082J31ADJ	CR-5213-03-3	11/10/10	PEREZ, AUGUSTINE	NO SAFETY BELT	06/12/03										17.00		3.00
21082J31ADJ	CR-5213-03-3	11/10/10	PEREZ, AUGUSTINE	NO SAFETY BELT	06/12/03										-17.00		-3.00
21082J31B	CR-5213-03-3	11/10/10	PEREZ, AUGUSTINE	NO SAFETY BELT	06/12/03										17.00		3.00
21083J31	CV-387-10-31	11/10/10	LACK'S VALLEY STO	Civil Case	11/10/10											25.00	
21084J31	FD-230-10-31	11/10/10	O'BOYLE, JACK	Forcible Entry Detai	10/15/10					200.00							
21085J31*V	CR10-07034-J	11/10/10	MONTES, ALEJANDRO	NO DRIVER'S LICENSE	11/05/10		133.10										
21085J31*V	CR10-07034-J	11/24/10	MONTES, ALEJANDRO	NO DRIVER'S LICENSE	11/05/10		-133.10										
21085J31ADJ	CR10-07034-J	11/24/10	MONTES, ALEJANDRO	NO DRIVER'S LICENSE	11/05/10										40.00		3.00
21086J31*V	CR10-07035-J	11/10/10	MALDONADO, LUIS A	PUBLIC INTOXICATION	11/07/10		167.00										
21086J31*V	CR10-07035-J	11/24/10	MALDONADO, LUIS A	PUBLIC INTOXICATION	11/07/10		-167.00										
21086J31ADJ	CR10-07035-J	11/24/10	MALDONADO, LUIS A	PUBLIC INTOXICATION	11/07/10										40.00		3.00
21087J31*V	CR10-07036-J	11/10/10	TOVAR, ALEX RODRI	DISREGARD STOP SIGN	11/07/10		153.10										
21087J31*V	CR10-07036-J	11/10/10	TOVAR, ALEX RODRI	DISREGARD STOP SIGN	11/07/10		-153.10										
21088J31*V	CR10-07036-J	11/10/10	TOVAR, ALEX RODRI	DISREGARD STOP SIGN	11/07/10		153.10										
21088J31*V	CR10-07036-J	11/24/10	TOVAR, ALEX RODRI	DISREGARD STOP SIGN	11/07/10		-153.10										
21088J31ADJ	CR10-07036-J	11/24/10	TOVAR, ALEX RODRI	DISREGARD STOP SIGN	11/07/10										40.00		3.00
21089J31*V	CR10-07037-J	11/10/10	TOVAR, ALEX RODRI	DRIVING WHILE LICENS	11/07/10		153.00										
21089J31*V	CR10-07037-J	11/24/10	TOVAR, ALEX RODRI	DRIVING WHILE LICENS	11/07/10		-153.00										
21089J31ADJ	CR10-07037-J	11/24/10	TOVAR, ALEX RODRI	DRIVING WHILE LICENS	11/07/10										40.00		3.00
21090J31	CR-2766-03-3	11/10/10	GARZA, MARIA CRUZ	UNRESTRAINED CHILD U	04/02/03										17.00		3.00
21091J31	CR-2767-03-3	11/10/10	GARZA, MARIA CRUZ	FAIL TO DISPLAY DRIV	04/02/03										17.00		3.00
21092J31	CR-08-00424-	11/10/10	GARZA, MARIA CRUZ	SPEEDING (EXCEED PRI	01/02/08										40.00		3.00
21093J31	CR10-01458-J	11/10/10	GARZA, MARIA CRUZ	SPEEDING (EXCEED PRI	02/20/10										40.00		3.00
21094J31	CR10-06581-J	11/12/10	BARRIENTOS,CARLOS	NO DRIVER'S LICENSE	10/03/10										40.00		3.00
21095J31*V	CR10-06580-J	11/12/10	BARRIENTOS,CARLOS	FAIL TO PASS TO LEFT	10/03/10										40.00		3.00
21095J31*V	CR10-06580-J	11/12/10	BARRIENTOS,CARLOS	FAIL TO PASS TO LEFT	10/03/10										-40.00		-3.00
21095J31ADJ	CR10-06580-J	11/12/10	BARRIENTOS,CARLOS	FAIL TO PASS TO LEFT	10/03/10										40.00		3.00
21096J31	CR10-06579-J	11/12/10	BARRIENTOS,CARLOS	DISPLAY EXPIRED LICE	10/03/10										40.00		3.00
21097J31	CR10-04850-J	11/12/10	ENRIQUEZ, JESUS	NO SAFETY BELT	07/29/10										40.00		3.00
21098J31	CR10-06924-J	11/12/10	MONCADA, ALEJANDR	SPEEDING (EXCEED PRI	10/26/10										40.00		3.00
21099J31	CR10-06923-J	11/12/10	MONCADA, ALEJANDR	EXPIRED DRIVER'S LIC	10/26/10										40.00		3.00
21100J31	CR10-06554-J	11/12/10	TAMEZ, LUCINDA	SPEEDING (EXCEED PRI	10/07/10										40.00		3.00
21101J31	CR10-06840-J	11/12/10	GUERRERO, CESAR A	SPEEDING (EXCEED PRI	10/14/10										40.00		3.00
21102J31	CR10-06833-J	11/12/10	VILLARREAL, ROGEL	UNSAFE SPEED - 0 MPH	10/11/10										40.00		3.00

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21103J31	CR10-06711-J	11/12/10	ARREDONDO, JUAN A	SPEEDING (EXCEED PRI	09/08/10										40.00		3.00
21104J31	CR10-06755-J	11/12/10	ALVAREZ, LUIS	NO HUNTER EDUCATION	10/16/10										40.00		3.00
21105J31	CR10-06396-J	11/12/10	GARCIA, IGNACIO H	DISREGARD RED LIGHT	09/22/10										40.00		3.00
21106J31	CR10-06395-J	11/12/10	IBARRA, JOSE ANGE	SPEEDING (EXCEED PRI	09/14/10										40.00		3.00
21107J31	CR10-05992-J	11/12/10	GONZALEZ, JOSE L.	SPEEDING (EXCEED PRI	09/03/10										40.00		3.00
21108J31	CR10-05991-J	11/12/10	GONZALEZ, JOSE L.	FAIL TO DISPLAY DRIV	09/03/10										40.00		3.00
21109J31	CR10-06670-J	11/12/10	FERNANDEZ,LUIS JA	NO DRIVER'S LICENSE	09/21/10										40.00		3.00
21110J31	CR10-06669-J	11/12/10	FERNANDEZ,LUIS JA	SAFETY SEAT CHILD PA	09/21/10										13.97		1.05
21111J31	CR10-06217-J	11/12/10	RODRIGUEZ, ELVA	DISREGARD STOP SIGN	09/10/10										40.00		3.00
21112J31	CR10-06219-J	11/12/10	RODRIGUEZ, ELVA	NO DRIVER'S LICENSE	09/10/10										8.42		0.64
21113J31	CR10-01731-J	11/12/10	RAMIREZ, REYNALDO	SPEEDING (EXCEED PRI	02/26/10										8.02		0.60
21114J31	CR10-06418-J	11/12/10	RINCON, JOSE LUIS	EXPIRED MOTOR VEHICL	09/25/10												
21115J31	CR10-05451-J	11/12/10	LUNA, JOSE ANGEL	FAIL/REFUSED TO REST	08/18/10										40.00		3.00
21116J31	CR10-06495-J	11/12/10	HERNANDEZ, JORGE	SPEEDING (EXCEED PRI	10/02/10										40.00		3.00
21117J31	CR10-04634-J	11/12/10	MARTINEZ, MARIO H	FAIL TO CONTROL SPEE	07/15/10												
21118J31	CR10-06508-J	11/12/10	CAZARES, ROGELIO	SPEEDING (EXCEED PRI	09/29/10										40.00		3.00
21119J31	CR10-06598-J	11/12/10	GARCIA, VALENTINE	NO DRIVER'S LICENSE	10/11/10										40.00		3.00
21120J31	CR10-05544-J	11/12/10	CASTILLO, MARIA A	DISREGARD STOP SIGN	08/20/10										40.00		3.00
21121J31	CR10-05545-J	11/12/10	CASTILLO, MARIA A	NO DRIVER'S LICENSE	08/20/10										8.42		0.64
21122J31	CR10-06812-J	11/12/10	GARCIA, ALMA	NO DRIVER'S LICENSE	10/12/10										40.00		3.00
21123J31*V	FD-216-10-31	11/12/10	COUR VALANT LP	Forcible Entry Detai	09/21/10					200.00							
21123J31*V	FD-216-10-31	11/12/10	COUR VALANT LP	Forcible Entry Detai	09/21/10					-200.00							
21123J31ADJ	FD-216-10-31	11/12/10	COUR VALANT LP	Forcible Entry Detai	09/21/10				200.00								
21124J31	CR10-06884-J	11/12/10	SANCHEZ, TERESA M	UNRESTRAINED CHILD	10/20/10										40.00		3.00
21125J31	CR10-06696-J	11/15/10	BLANCO,ROCIDALIA	NO DRIVER'S LICENSE	10/14/10										40.00		3.00
21126J31*V	CR10-06695-J	11/15/10	BLANCO,ROCIDALIA	FAIL TO MERGE LEFT-P	10/14/10										13.60		1.02
21126J31*V	CR10-06695-J	11/15/10	BLANCO,ROCIDALIA	FAIL TO MERGE LEFT-P	10/14/10										-13.60		-1.02
21126J31ADJ	CR10-06695-J	11/15/10	BLANCO,ROCIDALIA	FAIL TO MERGE LEFT-P	10/14/10										13.59		1.02
21127J31	WOR-003-10-3	11/15/10	CASAS, PERLA D.	Forcible Entry Detai	11/15/10					200.00							
21128J31	FD-200-10-31	11/15/10	GAMEZ-GARCIA, DIA	Forcible Entry Detai	10/04/10					200.00							
21129J31	CR10-06405-J	11/15/10	LAZO,JAVIER	NO DRIVER'S LICENSE	09/15/10										40.00		3.00
21130J31	CR10-07044-J	11/15/10	PEREZ, ARMANDO, I	PASSENGER NOT SECURE	10/28/10										40.00		3.00
21131J31	CR10-04692-J	11/15/10	LOPEZ, RENE CASTI	SPEEDING (EXCEED PRI	07/06/10										40.00		3.00
21132J31*V	CR10-06333-J	11/15/10	BENITEZ, ANADELIO	FAILED TO SIGNAL TUR	10/03/10										40.00		3.00
21132J31*V	CR10-06333-J	11/15/10	BENITEZ, ANADELIO	FAILED TO SIGNAL TUR	10/03/10										-40.00		-3.00
21132J31ADJ	CR10-06333-J	11/15/10	BENITEZ, ANADELIO	FAILED TO SIGNAL TUR	10/03/10										40.00		3.00
21133J31	CR10-06332-J	11/15/10	BENITEZ, ANADELIO	NO DRIVER'S LICENSE	10/03/10										40.00		3.00
21134J31	CR10-06331-J	11/15/10	BENITEZ, ANADELIO	EXPIRED MOTOR VEHICL	10/03/10												
21135J31	FD-201-10-31	11/15/10	DYSART, SARA E.	Forcible Entry Detai	09/28/10	200.00											
21136J31	CR10-01858-J	11/15/10	LINARES, JOSE GER	NO DRIVER'S LICENSE	03/09/10										40.00		3.00
21137J31	FD-254-10-31	11/15/10	PEREZ, JOSE G.	Forcible Entry Detai	11/15/10											25.00	
21138J31	CV-305-10-31	11/15/10	NAVARRO, VICTOR	Civil Case	10/25/10												
21139J31	CR10-06446-J	11/15/10	VILLARREAL, MACAR	NO SAFETY BELT	10/01/10										40.00		3.00
21140J31	CR09-08004-J	11/15/10	VEGA, YANELL	NO DRIVER'S LICENSE	12/17/09										40.00		3.00
21141J31	FD-243-10-31	11/15/10	HAMER PROPERTIES	Forcible Entry Detai	10/27/10					200.00							
21142J31	CR10-06127-J	11/15/10	SALDIVAR, EDGAR D	NO DRIVER'S LICENSE	09/05/10										40.00		3.00
21143J31	CR10-06985-J	11/15/10	GARCIA, MICHELE	FAIL TO CONTROL SPEE	10/26/10										40.00		3.00
21144J31	CR10-04490-J	11/15/10	GARZA, SIGIFREDO	DRIVING WHILE LICENS	07/04/10										40.00		3.00
21145J31*V	FD-255-10-31	11/15/10	VINCAP PROPERTIES	Forcible Entry Detai	11/15/10											25.00	
21145J31*V	FD-255-10-31	11/15/10	VINCAP PROPERTIES	Forcible Entry Detai	11/15/10											-25.00	
21145J31ADJ	FD-255-10-31	11/15/10	VINCAP PROPERTIES	Forcible Entry Detai	11/15/10											25.00	
21146J31	CR10-06877-J	11/15/10	NOREIGA, EDUARDO	NO SAFETY BELT	10/11/10										40.00		3.00
21147J31	CR10-05032-J	11/16/10	RIVAS, ADRIANA	FAIL MAINTAIN FINANC	07/28/10												

Receipt #	Docket #...	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	:...BOND	.C1WRTPS	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS
21148J31	CR10-05024-J	11/16/10	RIVAS, ADRIANA	FAIL TO DISPLAY DRIV	07/28/10												
21149J31	CR10-05022-J	11/16/10	RIVAS, ADRIANA	USE EQUIPMENT NOT AP	07/28/10												
21150J31	CR10-06209-J	11/16/10	MARTINEZ, DANIEL	NO DRIVER'S LICENSE	09/09/10												
21151J31	CR10-06452-J	11/16/10	RODRIGUEZ, JESSIC	SPEEDING (EXCEED PRI	09/29/10										40.00		3.00
21152J31	CR10-05298-J	11/16/10	MARTINEZ, SAN JUA	UNRESTRAINED CHILD	08/15/10										40.00		3.00
21153J31	CR10-03931-J	11/16/10	NAVARIO, MARIA	FAIL/REFUSED TO REST	06/05/10										40.00		3.00
21154J31	J-10-00389-J	11/16/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	10/09/10										40.00		3.00
21155J31	CR10-06888-J	11/16/10	GOMEZ, MARIBEL RO	UNRESTRAINED CHILD	10/22/10										40.00		3.00
21156J31	CR10-05503-J	11/16/10	RODRIGUEZ, CLAUDI	SPEEDING (EXCEED PRI	08/16/10										40.00		3.00
21157J31	CR10-06864-J	11/16/10	ALBURTO, ANGEL ED	NO DRIVER'S LICENSE	10/19/10										40.00		3.00
21158J31	CR10-06471-J	11/16/10	ROMERO,JOSE MANUE	NO DRIVER'S LICENSE	09/16/10										40.00		3.00
21159J31	FD-221-10-31	11/16/10	ALAMO DAYS TRADE/	Forcible Entry Detai	10/07/10												
21160J31*V	CR10-07049-J	11/16/10	DE LA ROSA, REYNA	PUBLIC INTOXICATION	11/09/10			167.00									
21160J31*V	CR10-07049-J	11/30/10	DE LA ROSA, REYNA	PUBLIC INTOXICATION	11/09/10			-167.00									
21160J31ADJ	CR10-07049-J	11/30/10	DE LA ROSA, REYNA	PUBLIC INTOXICATION	11/09/10										40.00		3.00
21161J31	CR10-06024-J	11/16/10	VASQUEZ, JOSE LUC	SPEEDING (EXCEED PRI	09/10/10										40.00		3.00
21162J31 *	J-10-00420-J	11/16/10	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	10/26/10										40.00		3.00
21167J31	CR10-06268-J	11/16/10	ORTIZ, RICARDO	SPEEDING (EXCEED PRI	09/03/10										40.00		3.00
21169J31 *	FD-256-10-31	11/16/10	JOHNSON, BARRY D.	Forcible Entry Detai	11/16/10											25.00	
21170J31 *	CR10-03083-J	11/16/10	VILLEGAS, MARIO	NO SAFETY BELT	04/29/10										40.00		3.00
21173J31*V	CR-8999-07-3	11/16/10	MURILLO, JULIO FE	NO DRIVER'S LICENSE	10/02/07										40.00		3.00
21173J31*V	CR-8999-07-3	11/16/10	MURILLO, JULIO FE	NO DRIVER'S LICENSE	10/02/07										-40.00		-3.00
21174J31*V	CR-9000-07-3	11/16/10	MURILLO, JULIO FE	NO LIABILITY INSURAN	10/02/07										40.00		3.00
21174J31*V	CR-9000-07-3	11/16/10	MURILLO, JULIO FE	NO LIABILITY INSURAN	10/02/07										-40.00		-3.00
21175J31	CR-9000-07-3	11/16/10	MURILLO, JULIO FE	NO LIABILITY INSURAN	10/02/07										40.00		3.00
21176J31	CR-8999-07-3	11/16/10	MURILLO, JULIO FE	NO DRIVER'S LICENSE	10/02/07										40.00		3.00
21177J31 *	CR10-06778-J	11/16/10	TURLINGTON, CHRIS	VIOLATE CDL-RESTRICT	10/22/10										40.00		3.00
21180J31 *	CR10-05652-J	11/16/10	CERDA, RUBEN SALI	HUNTING ON PUBLIC RO	09/05/10										40.00		3.00
21183J31 *	CR10-06512-J	11/16/10	HILLIER, JEREMY W	SPEEDING (EXCEED PRI	09/21/10										40.00		3.00
21187J31	CR10-06893-J	11/17/10	VILLARREAL, SAUL	SPEEDING (EXCEED PRI	10/13/10										40.00		3.00
21188J31	CR10-05367-J	11/17/10	HERNANDEZ, MARTIN	FAIL TO MAINTAIN FIN	07/26/10												
21189J31	CR10-05366-J	11/17/10	HERNANDEZ, MARTIN	DISPLAY EXPIRED LICE	07/26/10										40.00		3.00
21190J31	CR10-05365-J	11/17/10	HERNANDEZ, MARTIN	NO DRIVER'S LICENSE	07/26/10										40.00		3.00
21191J31	CR10-05364-J	11/17/10	HERNANDEZ, MARTIN	FAIL TO CONTROL SPEE	07/26/10										40.00		3.00
21192J31	CR10-06507-J	11/17/10	CORONADO, YADIRA	NO SAFETY BELT	09/29/10										40.00		3.00
21193J31	CR10-04171-J	11/17/10	MATAMOROS, MARIA	NO DRIVER'S LICENSE	06/28/10										40.00		3.00
21194J31	FD-257-10-31	11/17/10	CUMMINGS, JOSHUA	Forcible Entry Detai	11/17/10											25.00	
21195J31	SC-071-10-31	11/17/10	GUERRA, ANNA	Small Claims	11/17/10												
21196J31	CR10-07046-J	11/17/10	MARTINEZ, ERIKA L	FAIL TO STOP (STOP S	04/03/10										40.00		3.00
21197J31	CR10-07045-J	11/17/10	MARTINEZ, ERIKA L	PUBLIC INTOXICATION	04/03/10										40.00		3.00
21198J31*V	CR10-06730-J	11/17/10	ESPINOZA, RODOLFO	NO LIABILITY INSURAN	10/23/10										40.00		3.00
21198J31*V	CR10-06730-J	11/17/10	ESPINOZA, RODOLFO	NO LIABILITY INSURAN	10/23/10										-40.00		-3.00
21199J31	CR10-05715-J	11/17/10	SMITH, NOELIA	SPEEDING (EXCEED PRI	08/26/10										40.00		3.00
21200J31	JP31/DC 0950	11/17/10	RIC BROWN FAMILY														
21201J31	CR10-06075-J	11/17/10	MOYA, BELIA	NO SAFETY BELT	09/19/10										40.00		3.00
21202J31	CR09-05636-J	11/17/10	DAVILA, EZEQUIEL	SPEEDING (EXCEED PRI	08/13/09										40.00		3.00
21203J31	CR-5991-07-3	11/17/10	DAVILA, EZEQUIEL	NO SAFETY BELT	06/29/07										40.00		3.00
21204J31	CR-5754-06-3	11/17/10	DAVILA, EZEQUIEL	NO LIABILITY INSURAN	06/19/06										40.00		3.00
21205J31	CR-5753-06-3	11/17/10	DAVILA, EZEQUIEL	SPEEDING (EXCEED PRI	06/19/06										40.00		3.00
21206J31*V	CR10-05930-J	11/18/10	ORTIZ, BRYAN	USE EQUIPMENT NOT AP	09/08/10												
21206J31*V	CR10-05930-J	11/18/10	ORTIZ, BRYAN	USE EQUIPMENT NOT AP	09/08/10												
21206J31ADJ	CR10-05930-J	11/18/10	ORTIZ, BRYAN	USE EQUIPMENT NOT AP	09/08/10												
21207J31	CR10-05487-J	11/18/10	MOTEMAYOR CHAPA,	SPEEDING (EXCEED PRI	08/20/10										40.00		3.00

* RECEIPTS NEED TO BE ADDED
JAIL REPORT MONTH OF
OCTOBER 2010.

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C1WRTPS	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS
21208J31	CR10-06987-J	11/18/10	HERNANDEZ, OSCAR	FAIL TO YIELD ROW (T	10/27/10										40.00		3.00
21209J31	CR10-06651-J	11/18/10	DAWN, MISTY DUPRE	NO DRIVER'S LICENSE	10/09/10										40.00		3.00
21210J31*V	CR10-06652-J	11/18/10	DAWN, MISTY DUPRE	FAIL TO YIELD/ENTERI	10/09/10										40.00		3.00
21210J31*V	CR10-06652-J	11/18/10	DAWN, MISTY DUPRE	FAIL TO YIELD/ENTERI	10/09/10										-40.00		-3.00
21210J31ADJ	CR10-06652-J	11/18/10	DAWN, MISTY DUPRE	FAIL TO YIELD/ENTERI	10/09/10										40.00		3.00
21211J31	CR10-06219-J	11/18/10	RODRIGUEZ, ELVA	NO DRIVER'S LICENSE	09/10/10										31.58		2.36
21212J31	CR10-06919-J	11/18/10	VIDAL, JUAN ANTON	SPEEDING (EXCEED PRI	10/24/10										40.00		3.00
21213J31	CR09-03821-J	11/18/10	CAVAZOS, LAUREN	MINOR IN POSSESSION	05/23/09	5.00									40.00		3.00
21214J31	CR10-06889-J	11/18/10	VALLES, RUBI	UNRESTRAINED CHILD	10/23/10										40.00		3.00
21215J31	CR10-06882-J	11/19/10	BARRIOS, JORGE	SPEEDING (EXCEED PRI	10/19/10										40.00		3.00
21216J31	CR10-06887-J	11/19/10	VELA, ELIZABETH	UNRESTRAINED CHILD	10/22/10										40.00		3.00
21217J31	CR10-06392-J	11/19/10	ESCOBEDO, MIGUEL,	NO LIABILITY INSURAN	10/05/10												
21218J31	CR10-06990-J	11/19/10	DAVILA, HILDA, MA	FAIL TO CONTROL SPEE	10/26/10										40.00		3.00
21219J31	JP31DC/#0960	11/19/10	MEMORIAL FUNERAL														
21220J31	CR10-07055-J	11/19/10	PEREZ, CRISPIN	NO DRIVER'S LICENSE	11/03/10										40.00		3.00
21221J31	JP31DC/#0962	11/19/10	FUNERARIA DEL ANG														
21222J31	J-10-00443-J	11/19/10	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	10/20/10										40.00		3.00
21223J31	CR10-06631-J	11/19/10	GAYTAN,LONIE MARI	DISREGARD STOP SIGN	10/01/10										40.00		3.00
21224J31	FD-258-10-31	11/19/10	RIO DE VIDA APTS.	Forcible Entry Detai	11/19/10											25.00	
21225J31	CR10-00407-J	11/19/10	PENA, RODOLFO	SPEEDING (EXCEED PRI	12/21/09										40.00		3.00
21226J31	CR10-00405-J	11/19/10	PENA, RODOLFO	PASSED ON SHOULDER	12/21/09										40.00		3.00
21227J31	CR10-07048-J	11/19/10	MARTINEZ, JUAN	FAIL/REFUSED TO REST	11/04/10										40.00		3.00
21228J31	CR10-06417-J	11/19/10	ROJAS, ANTONIO	FAIL/REF. TO VAC. DO	09/25/10										40.00		3.00
21229J31	CR10-05340-J	11/19/10	RAMIREZ, ROBERTO	OPEN CONTAINER OF AL	07/27/10										40.00		3.00
21230J31	CV-394-10-31	11/19/10	BURKE, EDWARD T.	Civil Case	11/19/10											25.00	
21231J31	CV-393-10-31	11/19/10	BURKE, EDWARD T.	Civil Case	11/19/10											25.00	
21232J31	CV-392-10-31	11/19/10	ADAMS, MICHAEL JA	Civil Case	11/19/10											25.00	
21233J31	CR10-05739-J	11/19/10	FLORES, RUTH	SPEEDING (EXCEED PRI	08/24/10										40.00		3.00
21234J31	CV-391-10-31	11/19/10	ADAMS, MICHAEL JA	Civil Case	11/19/10											25.00	
21235J31	CV-390-10-31	11/19/10	ADAMS, MICHAEL JA	Civil Case	11/19/10											25.00	
21236J31	CV-389-10-31	11/19/10	BURKE, WILLIAM	Civil Case	11/19/10											25.00	
21237J31	CV-388-10-31	11/19/10	BURKE, WILLIAM	Civil Case	11/19/10											25.00	
21238J31	CR10-06730-J	11/19/10	ESPINOZA, RODOLFO	NO LIABILITY INSURAN	10/23/10										40.00		3.00
21239J31	CR10-05545-J	11/22/10	CASTILLO, MARIA A	NO DRIVER'S LICENSE	08/20/10										31.58		2.36
21240J31	J-10-00421-J	11/22/10	NOT FOR PUBLIC IN	DISREGARD STOP SIGN	09/28/10										40.00		3.00
21241J31	CR10-06958-J	11/22/10	SANCHEZ, FRANCISC	NO DRIVER'S LICENSE	10/26/10										40.00		3.00
21242J31	CR10-06957-J	11/22/10	SANCHEZ, FRANCISC	FAIL TO CONTROL SPEE	10/26/10										40.00		3.00
21243J31	CR10-06761-J	11/22/10	LARA,MANUEL ENRIQ	NO DRIVER'S LICENSE	10/19/10										40.00		3.00
21244J31*V	CR10-06618-J	11/22/10	JUAREZ, LEONARDO	FAIL/REF. TO VAC. DO	10/11/10												
21244J31*V	CR10-06618-J	11/22/10	JUAREZ, LEONARDO	FAIL/REF. TO VAC. DO	10/11/10												
21244J31ADJ	CR10-06618-J	11/22/10	JUAREZ, LEONARDO	FAIL/REF. TO VAC. DO	10/11/10												
21245J31	CR10-06471-J	11/22/10	ROMERO,JOSE MANUE	NO DRIVER'S LICENSE	09/16/10												
21246J31*V	CR10-07031-J	11/22/10	RUIZ, MARIA IDALI	ILLEGALLY PARKED FIR	11/03/10												3.00
21246J31*V	CR10-07031-J	11/22/10	RUIZ, MARIA IDALI	ILLEGALLY PARKED FIR	11/03/10												-3.00
21246J31ADJ	CR10-07031-J	11/22/10	RUIZ, MARIA IDALI	ILLEGALLY PARKED FIR	11/03/10												3.00
21247J31	CR10-06800-J	11/22/10	MUNOZ, MERCELINO	NO DRIVER'S LICENSE	10/28/10										40.00		3.00
21248J31	J-10-00457-J	11/22/10	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	11/02/10										40.00		3.00
21249J31	CR10-06497-J	11/22/10	LOPEZ,JUAN CARLOS	NO DRIVER'S LICENSE	10/02/10										40.00		3.00
21250J31	J-10-00335-J	11/22/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	09/18/10										40.00		3.00
21251J31	CR10-00968-J	11/22/10	QUEVEDO, JUANA	UNRESTRAINED CHILD U	01/30/10										15.99		1.20
21252J31*V	CR10-06850-J	11/22/10	TAMEZ, EDUARDO AL	FAIL TO CONTROL SPEE	10/20/10										40.00		3.00
21252J31*V	CR10-06850-J	11/22/10	TAMEZ, EDUARDO AL	FAIL TO CONTROL SPEE	10/20/10										-40.00		-3.00
21252J31ADJ	CR10-06850-J	11/22/10	TAMEZ, EDUARDO AL	FAIL TO CONTROL SPEE	10/20/10										39.96		3.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	BOND	C1WRTPS	C2WRTEX	C2WRTPS	C3WRTEX	C3WRTPS	CCC	CFF	CHS
21253J31	CR10-06728-J	11/22/10	QUEZADA, ELIFELET	FAIL/REF. TO VAC. DO	10/23/10										40.00		3.00
21254J31	CR10-06727-J	11/22/10	QUEZADA, ELIFELET	FAIL/REFUSED TO REST	10/23/10										40.00		3.00
21255J31	CR10-06467-J	11/22/10	GARCIA, LUIS DORM	SPEEDING (EXCEED PRI	10/05/10										40.00		3.00
21256J31	CR10-06922-J	11/22/10	PONCE, ASHLEY NIC	SPEEDING (EXCEED PRI	10/29/10										40.00		3.00
21257J31	CR10-07111-J	11/22/10	MARTINEZ, NOE ALA	PUBLIC INTOXICATION	11/11/09										40.00		3.00
21258J31	CR10-07112-J	11/22/10	MARTINEZ, NOE ALA	NO LICENSE PLATE LIG	11/11/09										40.00		3.00
21259J31	JP31/AUTOPSY	11/22/10	GUENTHER, LULA														
21260J31	CR10-06826-J	11/22/10	ROSAS, JUAN CARLO	SPEEDING (EXCEED PRI	10/12/10										40.00		3.00
21261J31	JP31/COPY OF	11/22/10	TEXAS MUTUAL INSU														
21262J31	J-10-00400-J	11/22/10	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	10/15/10										40.00		3.00
21263J31	J-10-00460-J	11/22/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/05/10										40.00		3.00
21264J31	CR10-06036-J	11/22/10	GONZALEZ, NAYELI	NO DRIVER'S LICENSE	09/06/10										14.92		1.11
21265J31	CR10-06662-J	11/22/10	GARCIA, ROGELIO	NO SAFETY BELT	09/21/10										40.00		3.00
21266J31	CR10-06252-J	11/22/10	GARCIA, ROGELIO	SPEEDING (EXCEED PRI	09/13/10										20.01		1.50
21267J31	FD-139-10-31	11/22/10	CASTELLANOS, RENE	Forcible Entry Detai	08/04/10		5.00										
21268J31	CR10-06504-J	11/22/10	HERNANDEZ, ISAAC	SPEEDING (EXCEED PRI	09/30/10										8.03		0.60
21269J31	CR10-06559-J	11/22/10	GAETA,MONICA MORI	NO DRIVER'S LICENSE	09/16/10										40.00		3.00
21270J31	SC-072-10-31	11/22/10	SUHL, OLGA	Small Claims	11/22/10												
21271J31	CR10-05076-J	11/22/10	OLIVAREZ, MARGARI	UNRESTRAINED CHILD	07/24/10										40.00		3.00
21272J31	CR10-07053-J	11/22/10	RODRIGUEZ, ROBERT	DEFECTIVE TIRES	11/02/10										40.00		3.00
21273J31	CR10-06915-J	11/22/10	PENA, JOSE CASTIL	SPEEDING (EXCEED PRI	10/24/10										40.00		3.00
21274J31	CR10-06885-J	11/22/10	RUIZ, JUAN JOSE	NO SAFETY BELT	10/20/10										40.00		3.00
21275J31	CR-3549-04-3	11/23/10	VIVEROS, ROBERTO	NO SAFETY BELT	04/22/04										40.00		3.00
21276J31	CR10-06023-J	11/23/10	JARAMILLO, JESUS	FAIL TO MAINTAIN FIN	09/06/10												
21277J31	CR10-06014-J	11/23/10	BARROSO, VICTOR J	NO DRIVER'S LICENSE	09/11/10												
21278J31	CR10-00646-J	11/23/10	DIAZ, ROGELIO	UNAPPROVED WINDOW TI	01/21/10										40.00		3.00
21279J31	CR-5022-06-3	11/23/10	MARES, RAUL	NO DRIVER'S LICENSE	05/24/06										40.00		3.00
21280J31	CR-5021-06-3	11/23/10	MARES, RAUL	DISREGARD STOP SIGN	05/24/06										40.00		3.00
21281J31	CR-4315-05-3	11/23/10	MARES, RAUL	SPEEDING (EXCEED PRI	04/15/05										40.00		3.00
21282J31	CR08-07641-J	11/23/10	MARES, RAUL ENRIQ	SPEEDING (EXCEED PRI	12/09/08										40.00		3.00
21283J31	CR08-07640-J	11/23/10	MARES, RAUL ENRIQ	FAIL TO DISPLAY DRIV	12/09/08												
21284J31	CR09-05992-J	11/23/10	MARTINEZ, LETICIA	ISSUANCE OF BAD CHEC	04/11/09										40.00		3.00
21285J31	CR08-01949-J	11/23/10	COSTILLA, PRISCIL	ISSUANCE OF BAD CHEC	10/30/07										40.00		3.00
21286J31	CR-3758-05-3	11/23/10	CAVAZOS, MARTHA L	ISSUANCE OF BAD CHEC	09/16/04										40.00		3.00
21287J31	FD-259-10-31	11/23/10	BARBA,JESUS JR.	Forcible Entry Detai	11/19/10											25.00	
21288J31	CR10-06851-J	11/23/10	HERNANDEZ, EZEQUI	NO DRIVER'S LICENSE	10/20/10										40.00		3.00
21289J31	CR10-06849-J	11/23/10	HERNANDEZ, EZEQUI	UNRESTRAINED CHILD	10/20/10										2.80		0.21
21290J31	FD-260-10-31	11/23/10	PUEBLO DE PAZ APA	Forcible Entry Detai	11/23/10											25.00	
21291J31*V	J-10-00333-J	11/23/10	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	09/22/10										40.00		3.00
21291J31*V	J-10-00333-J	11/23/10	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	09/22/10										-40.00		-3.00
21291J31ADJ	J-10-00333-J	11/23/10	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	09/22/10										40.00		3.00
21292J31	J-10-00387-J	11/23/10	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	10/07/10										40.00		3.00
21293J31	J-10-00350-J	11/23/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/15/10										40.00		3.00
21294J31	CR10-06268-J	11/23/10	ORTIZ, RICARDO	SPEEDING (EXCEED PRI	09/03/10												
21295J31	CV-395-10-31	11/23/10	LACK'S VALLEY STO	Civil Case	11/23/10											25.00	
21296J31	CV-396-10-31	11/23/10	LACK'S VALLEY STO	Civil Case	11/23/10											25.00	
21297J31	CV-397-10-31	11/23/10	LACK'S VALLEY STO	Civil Case	11/23/10											25.00	
21298J31	CV-398-10-31	11/23/10	LACK'S VALLEY STO	Civil Case	11/23/10											25.00	
21299J31	CV-399-10-31	11/23/10	LACK'S VALLEY STO	Civil Case	11/23/10											25.00	
21300J31	CV-400-10-31	11/23/10	LACK'S VALLEY STO	Civil Case	11/23/10											25.00	
21301J31	CR10-06970-J	11/24/10	CASTILLO, ANGELA	DISPLAY EXPIRED LICE	10/30/10												
21302J31	CR10-06490-J	11/24/10	REYES, EDITH GUAD	SPEEDING (EXCEED PRI	10/02/10										40.00		3.00
21303J31	CR10-06489-J	11/24/10	REYES, EDITH GUAD	NO DRIVER'S LICENSE	10/02/10										18.51		1.39

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C1WRTPS	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS
21304J31	CR09-00940-J	11/24/10	CASTELLANO, RICAR	SPEEDING (EXCEED PRI	01/24/09										40.00		3.00
21305J31	FD-262-10-31	11/24/10	VIDA QUE CANTA AP	Forcible Entry Detai	11/24/10											25.00	
21306J31	FD-261-10-31	11/24/10	VIDA QUE CANTA AP	Forcible Entry Detai	11/24/10											25.00	
21307J31	CR10-02526-J	11/24/10	GARCIA, RAMON	NO SAFETY BELT	04/15/10										40.00		3.00
21308J31	CR10-04998-J	11/24/10	DOMINGUEZ, RUBEN	PASSENGER NOT SECURE	08/05/10												
21309J31	CR10-05763-J	11/24/10	DOMINGUEZ, RUBEN	DRIVING WHILE LICENS	08/05/10												
21310J31	JP31/DC 0968	11/24/10	HERNANDEZ FUNERAL														
21311J31	CR10-05513-J	11/29/10	CARRANZA, CESAR	SPEEDING (EXCEED PRI	08/19/10										40.00		3.00
21312J31	CR10-06510-J	11/29/10	GUTIERREZ, MARIA	SAFETY SEAT CHILD PA	09/27/10										40.00		3.00
21313J31	FD-250-10-31	11/29/10	YZAGUIRRE, ZALMA	Forcible Entry Detai	11/03/10					200.00							
21314J31*V	CR10-04226-J	11/29/10	RODRIGUEZ, RICARD	LOOSE LIVESTOCK	05/26/10		5.00								40.00		3.00
21314J31*V	CR10-04226-J	11/29/10	RODRIGUEZ, RICARD	LOOSE LIVESTOCK	05/26/10		-5.00								-40.00		-3.00
21314J31ADJ	CR10-04226-J	11/29/10	RODRIGUEZ, RICARD	LOOSE LIVESTOCK	05/26/10										40.00		3.00
21315J31	CR10-07096-J	11/29/10	CORDAWAY, CARLOS	NO DRIVER'S LICENSE	10/21/10										40.00		3.00
21316J31	CR10-06895-J	11/29/10	HERNANDEZ, ERIKA	SPEEDING (EXCEED PRI	10/16/10										40.00		3.00
21317J31	CR10-06846-J	11/29/10	SHUELL, ALOHA	FAIL TO YIELD ROW (T	10/20/10										40.00		3.00
21318J31	FD-263-10-31	11/29/10	ARTEAGA, PASCAL	Forcible Entry Detai	11/29/10											25.00	
21319J31	CR10-06795-J	11/29/10	VIVEROS, ROBERTO	Over34,000lbs Tandem	10/27/10										40.00		3.00
21320J31	CR10-06744-J	11/29/10	ROMERO, CARINA	FAIL TO YIELD ROW (S	10/18/10										40.00		3.00
21321J31	CR10-06347-J	11/29/10	PENA, ISMAEL	EXPIRED MOTOR VEHICL	10/01/10										40.00		3.00
21322J31	CR10-06346-J	11/29/10	PENA, ISMAEL	DISPLAY EXPIRED LICE	10/01/10										40.00		3.00
21323J31	CR10-06056-J	11/29/10	GONZALEZ, LUIS JA	SPEEDING (EXCEED PRI	09/27/10												
21324J31	CR10-06993-J	11/29/10	HERNANDEZ, EDUWIN	NO DRIVER'S LICENSE	10/25/10										40.00		3.00
21325J31	CR10-06994-J	11/29/10	HERNANDEZ, EDUWIN	UNRESTRAINED CHILD	10/25/10										13.67		1.03
21326J31	CR10-06700-J	11/29/10	GONZALEZ,MAGDALEN	PERMIT UNAUTHORIZED	10/15/10										40.00		3.00
21327J31	CR10-06618-J	11/29/10	JUAREZ, LEONARDO	FAIL/REF. TO VAC. DO	10/11/10												
21328J31	CR10-06810-J	11/29/10	PENA, SERGIO AARO	DISREGARD RED LIGHT	10/27/10										40.00		3.00
21329J31	CR10-06991-J	11/29/10	GONZALEZ, JOSEFIN	FAIL TO CONTROL SPEE	10/28/10										40.00		3.00
21330J31	CR10-06461-J	11/29/10	DE LEON,JUAN MELE	NO VALID INSPECTION	10/08/10										40.00		3.00
21331J31	CR10-06974-J	11/29/10	PAVON, BERNARDO,	NO SAFETY BELT	10/25/10										40.00		3.00
21332J31	J-10-00456-J	11/29/10	NOT FOR PUBLIC IN	PASSENGER NOT SECURE	10/26/10										40.00		3.00
21333J31	CR10-04918-J	11/29/10	VELA, BALTAZAR IV	NO LIABILITY INSURAN	08/10/10										40.00		3.00
21334J31	CR10-06752-J	11/29/10	RAMON, INES MARIA	FAIL/REFUSED TO REST	10/15/10										40.00		3.00
21335J31	CR10-06750-J	11/29/10	RAMON, INES MARIA	FAIL/REF. TO VAC. DO	10/19/10										40.00		3.00
21336J31	CR10-05811-J	11/29/10	PEREZ, JANUARIO G	NO VALID INSPECTION	08/31/10										40.00		3.00
21337J31	CR10-06090-J	11/29/10	LOPEZ, IRASEMA MA	FAIL TO PROVIDE PROO	09/17/10												
21338J31	CR10-06748-J	11/29/10	ROSALES, MIREYA	NO DRIVER'S LICENSE	10/21/10										40.00		3.00
21339J31	CR10-06714-J	11/29/10	REYES, HERALDO	UNRESTRAINED CHILD	10/10/10										40.00		3.00
21340J31	CR-6789-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	03/02/05										40.00		3.00
21341J31	CR-4043-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	02/26/05										40.00		3.00
21342J31	CR-4042-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	02/27/05										40.00		3.00
21343J31	CR-3190-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	03/11/05										40.00		3.00
21344J31	CR-3191-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	03/01/05										40.00		3.00
21345J31	CR-3192-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	02/21/05										40.00		3.00
21346J31*V	CR-3193-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	02/22/05										40.00		3.00
21346J31*V	CR-3193-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	02/22/05										-40.00		-3.00
21347J31	CR-3194-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	03/02/05										40.00		3.00
21348J31	CR-3195-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	02/22/05										40.00		3.00
21349J31	CR-3196-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	03/03/05										40.00		3.00
21350J31	CR-3193-05-3	11/29/10	PENA, AARON DAVIL	ISSUANCE OF BAD CHEC	02/22/05										40.00		3.00
21351J31	CR10-06686-J	11/30/10	VALDEZ, MIRTHA PE	NO LIABILITY INSURAN	10/17/10										40.00		3.00
21352J31	CR10-07038-J	11/30/10	GALLEGOS, JOSE AL	Over34,000lbs Tandem	10/27/10										40.00		3.00
21353J31	CR10-03998-J	11/30/10	FLORES, ABRAHAM D	PERMIT UNLICENSED PE	06/18/10										40.00		3.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C1WRTPS	.C2WRTEX	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS
21354J31	CR10-01290-J	11/30/10	FLORES, ABRAHAM D	SPEEDING (EXCEED PRI	02/16/10										40.00		3.00
21355J31	FD-264-10-31	11/30/10	PUEBLO DE PAZ APA	Forcible Entry Detai	11/30/10											25.00	
21356J31	CR10-04862-J	11/30/10	MONSIVAIS, OMAR H	NO DRIVER'S LICENSE	07/29/10										40.00		3.00
21357J31	CR10-05771-J	11/30/10	RENDON, ROSA AURO	FAIL TO MAINTAIN FIN	09/03/10												
21358J31	CR10-05770-J	11/30/10	RENDON, ROSA AURO	NO DRIVER'S LICENSE	09/03/10												
21359J31	FD-265-10-31	11/30/10	JM MOFFITT REAL E	Forcible Entry Detai	11/30/10											25.00	
21360J31	CR10-07118-J	11/30/10	BARRERA, JESSICA	SPEEDING (EXCEED PRI	02/20/10										40.00		3.00
21361J31	CR10-06873-J	11/30/10	DE LEON, JOE DAVI	SPEEDING (EXCEED PRI	10/11/10										40.00		3.00
21362J31	CR10-06416-J	11/30/10	ROJAS, ANTONIO	FAIL/REFUSED TO REST	09/25/10										40.00		3.00
21363J31	CR10-05254-J	11/30/10	GONZALEZ-VELEZ, J	NO DRIVER'S LICENSE	07/24/10										10.86		0.81
21364J31	CR10-01999-J	11/30/10	PENA, MIRTALA	SPEEDING (EXCEED PRI	03/08/10										40.00		3.00
21365J31	CR10-02000-J	11/30/10	PENA, MIRTALA	FAIL TO MAINTAIN FIN	03/08/10										40.00		3.00
21366J31	CV-401-10-31	11/30/10	BORREGO, SANDRA M	Civil Case	11/30/10											25.00	
21367J31	CR10-07109-J	11/30/10	CASANOVA, PEDRO,	NO DRIVER'S LICENSE	11/07/10										40.00		3.00
21489J31	CR-8505-07-3	11/28/10	HATCH, JOHN	NO DRIVER'S LICENSE	09/15/07										40.00		3.00
21490J31*V	CR-8504-07-3	11/28/10	HATCH, JOHN	SPEEDING (EXCEED PRI	09/15/07										40.00		3.00
21490J31*V	CR-8504-07-3	11/28/10	HATCH, JOHN	SPEEDING (EXCEED PRI	09/15/07										-40.00		-3.00
21490J31ADJ	CR-8504-07-3	11/28/10	HATCH, JOHN	SPEEDING (EXCEED PRI	09/15/07										19.73		1.48
21491J31	CR-7462-02-3	11/28/10	VERA, RAMON DE JE	MINOR IN POSSESSION	09/15/02										8.83		1.56
21492J31	CR-7068-06-3	11/28/10	SANCHEZ, ROBERTO	NO DRIVER'S LICENSE	08/11/06										40.00		3.00
21493J31	CR09-05616-J	11/28/10	ESCOBAR, TIMOTHY	NO DRIVER'S LICENSE	08/05/09										40.00		3.00
21494J31	CR-4216-04-3	11/28/10	BARRERA, RICHARD	SPEEDING (EXCEED PRI	05/10/04										40.00		3.00
21495J31*V	CR-4217-04-3	11/28/10	BARRERA, RICHARD	NO LIABILITY INSURAN	05/10/04										40.00		3.00
21495J31*V	CR-4217-04-3	11/28/10	BARRERA, RICHARD	NO LIABILITY INSURAN	05/10/04										-40.00		-3.00
21495J31ADJ	CR-4217-04-3	11/28/10	BARRERA, RICHARD	NO LIABILITY INSURAN	05/10/04										1.53		0.12
21496J31	CR-6922-05-3	11/28/10	BAZAN, SANTOS ARR	SPEEDING (EXCEED PRI	07/25/05										40.00		3.00
21497J31	CR-6923-05-3	11/28/10	BAZAN, SANTOS ARR	UNRESTRAINED CHILD U	07/25/05										40.00		3.00
21498J31	CR-5774-07-3	11/28/10	GAITAN, MARCOS AN	NO DRIVER'S LICENSE	05/13/07										1.16		0.09
21499J31	CR-1803-03-3	11/28/10	VASQUEZ, RAFAEL O	EXPIRED DRIVER'S LIC	03/11/03										5.88		1.04
21500J31	CR-1802-03-3	11/28/10	VASQUEZ, RAFAEL O	SPEEDING (EXCEED PRI	03/11/03										17.00		3.00
s	CR10-02805-J	11/15/10	RAMOS, MARCO ANTO														
Totals						10.00	5.00	0.00	0.00	200.00	0.00	200.00	600.00	2200.00	12597.47	2700.00	961.37

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 1
ALL P;V Transactions For the Period 11/01/2010 thru 11/30/2010

14 DEC 2010

Receipt #	Docket #....	CHSJP	CMIT	CO	CON3	CON4	CONS3	CONST3	CONST4	COPY	CRF	CSS	CVCA	DC	DD	DIS3	DPS	DSC	DTO	DTOREF	FA	IDF	IND
20836J31	CR10-04141-J	1.00		52.90													5.00					2.00	
20837J31	CR10-04709-J	1.00		66.00													5.00					2.00	
20838J31	CR10-06612-J	1.00		66.00													5.00					2.00	
20839J31*V	CR-10106-06-																						
20839J31*V	CR-10106-06-																						
20839J31ADJ	CR-10106-06-	1.00		50.00													5.00						
20840J31*V	CR-146-02-31																						
20840J31*V	CR-146-02-31																						
20840J31ADJ	CR-146-02-31		0.50	100.00									15.00								5.00		
20840J31ADJ	CR-146-02-31		-0.50	-100.00									-15.00								-5.00		
20840J31B	CR-146-02-31		0.50	100.00									15.00								5.00		
20841J31	CR-6934-07-3			100.00																			
20842J31*V	CR10-06717-J																						
20842J31*V	CR10-06717-J																						
20842J31ADJ	CR10-06717-J	1.00		67.11																		2.00	
20843J31*V	CR10-06718-J																						
20843J31*V	CR10-06718-J																						
20843J31ADJ	CR10-06718-J	1.00		100.00																			
20844J31	CR10-05737-J			66.00																		2.00	
20845J31	CR10-06197-J	1.00		66.00																			
20846J31	CR10-06543-J	1.00		47.90																		2.00	
20847J31*V	CR10-01894-J	0.51		12.45													5.00					2.00	
20847J31*V	CR10-01894-J	-0.51		-12.45							12.45						2.50		1.90			1.01	
20847J31ADJ	CR10-01894-J	0.51		12.45							-12.45						-2.50		-1.90			-1.01	
20848J31	CR10-01895-J			47.10							12.45	0.15					2.50		1.75			1.01	
20849J31	CR10-05063-J			66.00																			
20850J31	CR10-05062-J			12.50							12.50												
20851J31	CR10-03628-J	1.00															5.00					2.00	
20852J31	CR10-01128-J	1.00		66.00													5.00					2.00	
20853J31	CR10-05119-J			52.90																			
20854J31	CR-7015-06-3	1.00		104.00													5.00		32.00				
20855J31	CR-7014-06-3	1.00		133.00													5.00						
20856J31	CR10-04561-J			52.90																			
20857J31	CR10-04559-J			66.00																			
20858J31	CR10-05043-J	1.00		66.00													5.00					2.00	
20859J31	CR10-05029-J	1.00		53.90													5.00					2.00	
20860J31	CR09-01142-J	1.00		175.00																		2.00	
20861J31*V	CR10-06736-J																						
20861J31*V	CR10-06736-J																						
20861J31ADJ	CR10-06736-J	1.00		66.10																			
20862J31	CR10-03452-J			48.00																		2.00	
20863J31*V	CR10-06737-J																						
20863J31*V	CR10-06737-J																						
20863J31ADJ	CR10-06737-J	1.00		175.00																			
20864J31	CR10-05254-J	0.72																				2.00	
20865J31	CR10-06596-J	1.00		66.00													3.65					1.45	
20866J31	CR10-06597-J	1.00		175.00																		2.00	
20867J31	CR10-04463-J	1.00																				2.00	
20868J31	CR10-05885-J	1.00		50.00													5.00					2.00	
20869J31	CR10-06297-J	1.00		53.90													5.00					2.00	
20870J31	CR10-06494-J	1.00		66.00													5.00					2.00	
20871J31	CR-2830-06-3	1.00		58.00													5.00					2.00	
20872J31	CR10-06336-J	1.00		66.00																			

Receipt #	Docket #....	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS3	..CONST3	..CONST4	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DP	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND
20873J31	CR10-06697-J															20.00							
20874J31	CR10-06659-J	1.00		100.00													5.00					2.00	
20875J31	CR10-05872-J			66.00																			
20876J31	CR10-02165-J	1.00		47.90													5.00					2.00	
20877J31	CR10-02166-J	1.00		66.00													5.00					2.00	
20878J31	CR-1341-07-3	1.00		132.00													5.00						
20879J31	CR10-02868-J	1.00		50.00													5.00					2.00	
20880J31	CR10-05389-J			40.00																			6.00
20881J31	FD-249-10-31				60.00																		
20882J31	CR10-06054-J	1.00		12.50						12.50		0.15					5.00					2.00	
20883J31	CR10-04691-J	1.00		29.90													5.00					2.00	
20884J31	J-10-00384-J	1.00		66.00													5.00					2.00	
20885J31	CV-310-10-31																						6.00
20886J31	CV-311-10-31																						6.00
20887J31	CV-312-10-31																						6.00
20888J31	CV-313-10-31																						6.00
20889J31	CV-314-10-31																						6.00
20890J31	CV-315-10-31																						6.00
20891J31	CV-316-10-31																						6.00
20892J31	CV-317-10-31																						6.00
20893J31	CV-318-10-31																						6.00
20894J31	CV-319-10-31																						6.00
20895J31	CV-320-10-31																						6.00
20896J31	CV-321-10-31																						6.00
20897J31	CV-322-10-31																						6.00
20898J31	CV-323-10-31																						6.00
20899J31	CV-324-10-31																						6.00
20900J31	CV-325-10-31																						6.00
20901J31	CR10-06324-J	1.00		66.00													5.00					2.00	
20902J31	CR10-02690-J	1.00		50.90													5.00					2.00	
20903J31	FD-250-10-31				60.00																		6.00
20904J31	CR10-06246-J	1.00		35.90													5.00					2.00	
20905J31	CR10-06762-J	1.00		103.00													5.00					2.00	
20906J31	CR-3018-06-3			30.00																		2.00	
20907J31	CR09-01640-J	1.00		140.00																		2.00	
20908J31	CR10-06386-J	1.00													54.90							2.00	
20909J31	CR10-06159-J	1.00		20.00																		2.00	
20910J31	CR10-06181-J	1.00		100.00																		2.00	
20911J31	CR10-06187-J	1.00		40.00																		2.00	
20912J31*V	CR10-06188-J	1.00		40.00																		2.00	
20912J31*V	CR10-06188-J	-1.00		-40.00																		-2.00	
20913J31	CR10-02208-J	1.00																				2.00	
20914J31	CR10-06770-J	1.00															5.00	10.00				2.00	
20915J31	CR10-06211-J	1.00		20.00																		2.00	
20916J31	CR08-01965-J	1.00		15.00																			
20917J31	CR10-06222-J	1.00		30.00																		2.00	
20918J31	CR10-06188-J	1.00		50.00																		2.00	
20919J31*V	CR10-06799-J																						
20919J31*V	CR10-06799-J																					2.00	
20919J31ADJ	CR10-06799-J	1.00		100.00																			6.00
20920J31	CV-326-10-31																						6.00
20921J31	CV-327-10-31																						6.00
20922J31	CV-328-10-31																						

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20923J31	CV-329-10-31																						6.00
20924J31*V	CR-8487-03-3		0.50	40.00							40.00		15.00				5.00				5.00		
20924J31*V	CR-8487-03-3		-0.50	-40.00							-40.00		-15.00				-5.00				-5.00		
20924J31AJD	CR-8487-03-3		0.50	40.00							40.00		15.00				5.00				5.00		
20924J31AJD	CR-8487-03-3		-0.50	-40.00							-40.00		-15.00				-5.00				-5.00		
20924J31B*V	CR-8487-03-3		0.50								50.00		15.00				5.00			30.00	5.00		
20924J31B*V	CR-8487-03-3		-0.50								-50.00		-15.00				-5.00			-30.00	-5.00		
20924J31C	CR-8487-03-3		0.50	50.00									15.00				5.00			30.00	5.00		
20925J31	CR10-05911-J	1.00															5.00	10.00				2.00	
20926J31	CR10-06653-J														20.00								
20927J31	CR10-06391-J			66.00																			
20928J31	CR10-05352-J	0.78		175.00													3.88					1.56	
20929J31	CR10-06667-J	1.00		38.90													5.00					2.00	
20930J31*V	CR10-05235-J			173.00																			
20930J31*V	CR10-05235-J			-173.00																			
20930J31ADJ	CR10-05235-J			171.00																			
20931J31	CR10-06503-J	1.00													41.90		5.00					2.00	
20932J31	CR10-06674-J	1.00																10.00				2.00	
20933J31	FD-228-10-31																5.00					2.00	
20934J31	CR10-06613-J	1.00																					
20935J31	CR10-06616-J	0.66															3.35					1.33	
20936J31	FD-211-10-31																						
20937J31	FD-223-10-31																						
20938J31	CR10-06709-J	1.00		12.50							12.50	0.15					5.00					2.00	
20939J31	CV-339-10-31																						6.00
20940J31	CV-338-10-31																						6.00
20941J31	CV-337-10-31																						6.00
20942J31	CV-336-10-31																						6.00
20943J31	CV-335-10-31																						6.00
20944J31	CV-334-10-31																						6.00
20945J31	CV-333-10-31																						6.00
20946J31	CV-332-10-31																						6.00
20947J31	CV-331-10-31																						6.00
20948J31	CV-330-10-31																						6.00
20949J31	CV-340-10-31																						6.00
20950J31	CV-341-10-31																						6.00
20951J31	CV-342-10-31																						6.00
20952J31	CV-343-10-31																						6.00
20953J31	CV-344-10-31																						6.00
20954J31	CV-345-10-31																						6.00
20955J31	CV-346-10-31																						6.00
20956J31	FD-251-10-31				120.00																		6.00
20957J31	CR10-06766-J	1.00		103.00													5.00					2.00	
20958J31	CV-103-07-31																						
20959J31	CV-099-10-31																						
20960J31	CV-337-08-31																						
20961J31	FD-177-10-31																						
20962J31	CV-347-10-31																						6.00
20963J31	CV-348-10-31																						6.00
20964J31	CV-349-10-31																						6.00
20965J31	CV-350-10-31																						6.00
20966J31	CV-351-10-31																						6.00
20967J31	CV-352-10-31																						6.00

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20968J31	CV-353-10-31																						6.00
20969J31	CV-354-10-31																						6.00
20970J31	CV-355-10-31																						6.00
20971J31	CV-356-10-31																						6.00
20972J31	CV-357-10-31																						6.00
20973J31	CV-358-10-31																						6.00
20974J31	CV-359-10-31																						6.00
20975J31	CV-360-10-31																						6.00
20976J31	CV-361-10-31																						6.00
20977J31	CV-362-10-31																						6.00
20978J31	CV-363-10-31																						6.00
20979J31	CV-364-10-31																						6.00
20980J31	CV-366-10-31																						6.00
20981J31	CV-367-10-31																						6.00
20982J31	CV-368-10-31																						6.00
20983J31	CV-369-10-31																						6.00
20984J31	CV-370-10-31																						6.00
20985J31	CR10-06023-J	1.00															5.00					2.00	
20986J31	CR10-05367-J	1.00															5.00					2.00	
20987J31	CR10-05971-J	0.95		66.00													4.70					1.89	
20988J31	CR10-04370-J	0.01		102.90																		0.01	
20989J31	J-10-00403-J	1.00		105.00																		2.00	
20990J31	CR10-06626-J	1.00		66.00													5.00					2.00	
20991J31	CR-8954-07-3			49.00																			
20992J31	CR10-03350-J	1.00		62.90													5.00					2.00	
20993J31	CR10-06839-J	1.00		44.90													5.00					2.00	
20994J31	CR10-06838-J	1.00		12.50							12.50	0.15					5.00					2.00	
20995J31	CR10-05763-J	1.00															5.00					2.00	
20996J31	CR10-04998-J	1.00															5.00					2.00	
20997J31	CR10-06780-J	1.00		53.90													5.00					2.00	
20998J31	FD-252-10-31				60.00																		6.00
20999J31	J-10-00368-J	1.00		100.00																		2.00	
21000J31	CR10-06605-J	1.00		10.00																		2.00	
21001J31	CR10-06604-J	1.00		10.00																		2.00	
21002J31	CR10-02698-J	0.26		50.00													1.25					0.51	
21003J31	CR10-04980-J	0.28		23.00													1.35					0.55	
21004J31	CR10-04883-J			38.90																			
21005J31*V	CR10-04882-J			66.00																			
21005J31*V	CR10-04882-J			-66.00																			
21005J31ADJ	CR10-04882-J			64.00																			
21006J31	CV-371-10-31																						6.00
21007J31	CV-372-10-31																						6.00
21008J31	CR10-06011-J	1.00		12.50							12.50	0.15					5.00					2.00	
21009J31	CV-373-10-31																						6.00
21010J31	CV-374-10-31																						6.00
21011J31	CR10-06033-J	1.00		66.00													5.00					2.00	
21012J31	CR10-06031-J	1.00		12.50							12.50	0.15					5.00					2.00	
21013J31	CR10-06448-J	1.00		52.90													5.00					2.00	
21014J31	CR10-06650-J	1.00		50.00													5.00					2.00	
21015J31	CR10-06649-J	1.00		66.00													5.00					2.00	
21016J31	CR10-06774-J	1.00		53.90													5.00					2.00	
21017J31	CR09-01606-J	1.00													175.00		5.00					2.00	
21018J31	CR10-06542-J	1.00		26.90													5.00					2.90	

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21019J31	CR10-06114-J	1.00		63.00													5.00					2.00	
21020J31	CV-375-10-31																						6.00
21021J31	CR10-06340-J	1.00		66.00													5.00					2.00	
21022J31	CR10-05015-J	1.00		175.00													5.00					2.00	
21023J31	CV-376-10-31																						6.00
21024J31	CV-377-10-31																						6.00
21025J31	CV-378-10-31																						6.00
21026J31	CR10-06090-J	1.00		33.00																		2.00	
21027J31	CV-379-10-31																						6.00
21028J31	CV-380-10-31																						6.00
21029J31	CV-381-10-31																						6.00
21030J31	CV-382-10-31																						6.00
21031J31	CV-383-10-31																						6.00
21032J31	CR10-06773-J	1.00		50.00													5.00					2.00	
21033J31	CV-384-10-31																						6.00
21034J31	CR10-06880-J	1.00		50.00													5.00					2.00	
21035J31	CR10-06228-J	1.00		35.90													5.00					2.00	
21036J31*V	CR10-06129-J	1.00		66.00													5.00					2.00	
21036J31*V	CR10-06129-J	-1.00		-66.00													-5.00					-2.00	
21036J31ADJ	CR10-06129-J	1.00		91.00													5.00					2.00	
21037J31*V	CR10-06128-J	1.00		175.00													5.00					2.00	
21037J31*V	CR10-06128-J	-1.00		-175.00													-5.00					-2.00	
21037J31ADJ	CR10-06128-J	1.00		200.00													5.00					2.00	
21038J31	CR10-06972-J													20.00									
21039J31	FD-253-10-31				60.00																		6.00
21040J31	CV-385-10-31																						6.00
21041J31	CR10-06469-J	1.00		102.90													5.00					2.00	
21042J31	CR10-06918-J	1.00		12.50							12.50	0.15					5.00					2.00	
21043J31*V	CV-386-10-31				60.00																		6.00
21043J31*V	CV-386-10-31				-60.00																		-6.00
21044J31	CV-386-10-31				60.00																		6.00
21045J31	J-10-00398-J	1.00		100.00																		2.00	
21046J31	FD-215-10-31																						
21047J31	CR10-03012-J	1.00		52.90													5.00					2.00	
21048J31	CR10-06351-J	0.37																				0.74	
21049J31	CR10-06820-J	1.00		66.00													5.00					2.00	
21050J31	CR10-01869-3	1.00		175.00													5.00					2.00	
21051J31	CR10-01870-J	1.00		66.00													5.00					2.00	
21052J31	CR10-06818-J	1.00		52.90													5.00					2.00	
21053J31	CR10-06665-J	1.00		66.00													5.00					2.00	
21054J31	CR10-06618-J	1.00																				2.00	
21055J31*V	CR10-06279-J	1.00		53.00													5.00					2.00	
21055J31*V	CR10-06279-J	-1.00		-53.00													-5.00					-2.00	
21056J31	CR10-05521-J	1.00		70.00													5.00					2.00	
21057J31	CV-138-10-31																						
21058J31	CR10-06672-J	1.00		66.00																		2.00	
21059J31	CR10-05576-J	1.00		44.90				5.00														2.00	
21060J31	J-10-00431-J	1.00		66.00																		2.00	
21061J31	J-10-00430-J	1.00		100.00																		2.00	
21062J31	CR10-05599-J	1.00		52.90				5.00														2.00	
21063J31	CR10-04936-J	0.02		66.00													0.07					0.03	
21064J31	CR09-04114-J			103.00																			
21065J31	CR09-04107-J			175.00																			

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21066J31	CR09-04106-J			66.00																			
21067J31	CR10-06622-J	1.00		38.90				5.00														2.00	
21068J31	CR10-01112-J			65.00																			
21069J31	CR10-06655-J	1.00													0.90							2.00	
21070J31	CR10-06522-J	1.00		12.50						12.50	0.15						5.00					2.00	
21071J31*V	CR10-06521-J	1.00		12.50						12.50	0.15						5.00					2.00	
21071J31*V	CR10-06521-J	-1.00		-12.50						-12.50	-0.15						-5.00					-2.00	
21072J31	CR10-06521-J	1.00		49.95						49.95							5.00					2.00	
21073J31	CR10-01821-J	1.00		66.00													5.00					2.00	
21074J31	CR10-01820-J	1.00		50.00													5.00					2.00	
21075J31	CR10-04664-J	1.00		52.90													5.00					2.00	
21076J31	CR10-04663-J	1.00		66.00													5.00					2.00	
21077J31	CR-2016-02-3		0.50	10.00									15.00				5.00				5.00		
21078J31	CR10-06291-J	1.00		29.90													5.00					2.00	
21079J31	CR10-06564-J	1.00		66.00													5.00					2.00	
21080J31	CR10-03974-J	1.00		90.00																		2.00	
21081J31	CR10-06203-J	1.00		30.00																		2.00	
21082J31*V	CR-5213-03-3		0.50	25.00				50.00		25.00		15.00					5.00				5.00		
21082J31*V	CR-5213-03-3		-0.50	-25.00				-50.00		-25.00		-15.00					-5.00				-5.00		
21082J31ADJ	CR-5213-03-3		0.50					50.00		50.00		15.00					5.00				5.00		
21082J31ADJ	CR-5213-03-3		-0.50					-50.00		-50.00		-15.00					-5.00				-5.00		
21082J31B	CR-5213-03-3		0.50	50.00				50.00									5.00				5.00		
21083J31	CV-387-10-31				6.00																		6.00
21084J31	FD-230-10-31																						
21085J31*V	CR10-07034-J																						
21085J31*V	CR10-07034-J																						
21085J31ADJ	CR10-07034-J	1.00		66.10																		2.00	
21086J31*V	CR10-07035-J																						
21086J31*V	CR10-07035-J																						
21086J31ADJ	CR10-07035-J	1.00		100.00																		2.00	
21087J31*V	CR10-07036-J																						
21087J31*V	CR10-07036-J																						
21088J31*V	CR10-07036-J																						
21088J31*V	CR10-07036-J																						
21088J31ADJ	CR10-07036-J	1.00		53.00																		2.00	
21089J31*V	CR10-07037-J																						
21089J31*V	CR10-07037-J																						
21089J31ADJ	CR10-07037-J	1.00		86.00																		2.00	
21090J31	CR-2766-03-3		0.50	50.00						50.00			15.00				5.00				5.00		
21091J31	CR-2767-03-3		0.50	66.00									15.00				5.00				5.00		
21092J31	CR-08-00424-	1.00		54.00													5.00					2.00	
21093J31	CR10-01458-J	1.00		29.90													5.00					2.00	
21094J31	CR10-06581-J	1.00		66.00													5.00					2.00	
21095J31*V	CR10-06580-J	1.00		103.00													5.00					2.00	
21095J31*V	CR10-06580-J	-1.00		-103.00													-5.00					-2.00	
21095J31ADJ	CR10-06580-J	1.00		102.90													5.00					2.00	
21096J31	CR10-06579-J	1.00		66.00													5.00					2.00	
21097J31	CR10-04850-J	1.00		50.00													5.00					2.00	
21098J31	CR10-06924-J	1.00		56.90													5.00					2.00	
21099J31	CR10-06923-J	1.00		66.00													5.00					2.00	
21100J31	CR10-06554-J	1.00		68.90													5.00					2.00	
21101J31	CR10-06840-J	1.00		38.90													5.00					2.00	
21102J31	CR10-06833-J	1.00		102.90													5.00					2.00	

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21103J31	CR10-06711-J	1.00		26.90													5.00					2.00	
21104J31	CR10-06755-J	1.00		1.50																		2.00	
21105J31	CR10-06396-J	1.00		52.90																		2.00	
21106J31	CR10-06395-J	1.00		44.90													5.00					2.00	
21107J31	CR10-05992-J	1.00		26.90													5.00					2.00	
21108J31	CR10-05991-J	1.00		66.00													5.00					2.00	
21109J31	CR10-06670-J	1.00		66.00													5.00					2.00	
21110J31	CR10-06669-J	0.35										0.05					1.75					0.69	
21111J31	CR10-06217-J	1.00		52.90																		2.00	
21112J31	CR10-06219-J	0.21																				0.42	
21113J31	CR10-01731-J	0.21		44.90													1.00					0.41	
21114J31	CR10-06418-J															20.00							
21115J31	CR10-05451-J	1.00		100.00																		2.00	
21116J31	CR10-06495-J	1.00		26.90													5.00					2.00	
21117J31	CR10-04634-J			100.10																			
21118J31	CR10-06508-J	1.00															5.00	10.00				2.00	
21119J31	CR10-06598-J	1.00		66.00																		2.00	
21120J31	CR10-05544-J	1.00		52.90																		2.00	
21121J31	CR10-05545-J	0.21																				0.42	
21122J31	CR10-06812-J	1.00		66.00													5.00					2.00	
21123J31*V	FD-216-10-31																						
21123J31*V	FD-216-10-31																						
21123J31ADJ	FD-216-10-31																						
21124J31	CR10-06884-J	1.00		12.50						12.50		0.15					5.00					2.00	
21125J31	CR10-06696-J	1.00		66.00													5.00					2.00	
21126J31*V	CR10-06695-J	0.34															1.71					0.68	
21126J31*V	CR10-06695-J	-0.34															-1.71					-0.68	
21126J31ADJ	CR10-06695-J	0.33															1.70					0.67	
21127J31	WOR-003-10-3																						
21128J31	FD-200-10-31																						
21129J31	CR10-06405-J	1.00		33.00													5.00					2.00	
21130J31	CR10-07044-J	1.00		50.00													5.00					2.00	
21131J31	CR10-04692-J	1.00													29.90		5.00					2.00	
21132J31*V	CR10-06333-J	1.00		100.00																		2.00	
21132J31*V	CR10-06333-J	-1.00		-100.00																		-2.00	
21132J31ADJ	CR10-06333-J	1.00		99.90																		2.00	
21133J31	CR10-06332-J	1.00		66.00																		2.00	
21134J31	CR10-06331-J															20.00							
21135J31	FD-201-10-31																						
21136J31	CR10-01858-J	1.00		66.00													5.00					2.00	
21137J31	FD-254-10-31				66.00																		6.00
21138J31	CV-305-10-31																						
21139J31	CR10-06446-J	1.00															5.00					2.00	
21140J31	CR09-08004-J	1.00		66.00													5.00					2.00	
21141J31	FD-243-10-31																						
21142J31	CR10-06127-J	1.00		33.00													5.00					2.00	
21143J31	CR10-06985-J	1.00		53.00													5.00					2.00	
21144J31	CR10-04490-J	1.00		66.00													5.00					2.00	
21145J31*V	FD-255-10-31					60.00																	6.00
21145J31*V	FD-255-10-31					-60.00																	-6.00
21145J31ADJ	FD-255-10-31				60.00																		6.00
21146J31	CR10-06877-J	1.00															5.00					2.00	
21147J31	CR10-05032-J			175.00																			

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21148J31	CR10-05024-J			66.00																			
21149J31	CR10-05022-J			37.00																			
21150J31	CR10-06209-J			66.00																			
21151J31	CR10-06452-J	1.00		44.90													5.00					2.00	
21152J31	CR10-05298-J	1.00		12.50							12.50	0.15					5.00					2.00	
21153J31	CR10-03931-J	1.00																				2.00	
21154J31	J-10-00389-J	1.00		67.00																		2.00	
21155J31	CR10-06088-J	1.00		12.50							12.50	0.15					5.00					2.00	
21156J31	CR10-05503-J	1.00		27.90													5.00					2.00	
21157J31	CR10-06864-J	1.00		66.00													5.00					2.00	
21158J31	CR10-06471-J	1.00															5.00					2.00	
21159J31	FD-221-10-31																						
21160J31*V	CR10-07049-J																						
21160J31*V	CR10-07049-J																						
21160J31ADJ	CR10-07049-J	1.00		100.00																		2.00	
21161J31	CR10-06024-J	1.00		38.90													5.00					2.00	
21162J31	J-10-00420-J	1.00		100.00																		2.00	
21167J31	CR10-06268-J	1.00		9.90													5.00					2.00	
21169J31	FD-256-10-31				120.00																		6.00
21170J31	CR10-03083-J	1.00		50.00													5.00					2.00	
21173J31*V	CR-8999-07-3	1.00		66.00													5.00						
21173J31*V	CR-8999-07-3	-1.00		-66.00													-5.00						
21174J31*V	CR-9000-07-3	1.00		175.00													5.00						
21174J31*V	CR-9000-07-3	-1.00		-175.00													-5.00						
21175J31	CR-9000-07-3	1.00		175.00													5.00						
21176J31	CR-8999-07-3	1.00		66.00													5.00						
21177J31	CR10-06778-J	1.00		100.00													5.00					2.00	
21180J31	CR10-05652-J	1.00																				2.00	
21183J31	CR10-06512-J	1.00													35.90		5.00					2.00	
21187J31	CR10-06893-J	1.00		38.90													5.00					2.00	
21188J31	CR10-05367-J			175.00																			
21189J31	CR10-05366-J	1.00		66.00													5.00					2.00	
21190J31	CR10-05365-J	1.00		66.00													5.00					2.00	
21191J31	CR10-05364-J	1.00		102.90													5.00					2.00	
21192J31	CR10-06507-J	1.00		50.00													5.00					2.00	
21193J31	CR10-04171-J	1.00		66.00													5.00					2.00	
21194J31	FD-257-10-31																						6.00
21195J31	SC-071-10-31					50.00																	6.00
21196J31	CR10-07046-J	1.00		500.00													5.00					2.00	
21197J31	CR10-07045-J	1.00		500.00													5.00					2.00	
21198J31*V	CR10-06730-J	1.00		175.00																		2.00	
21198J31*V	CR10-06730-J	-1.00		-175.00																		-2.00	
21199J31	CR10-05715-J	1.00		35.90													5.00					2.00	
21200J31	JP31/DC 0950													47.00									
21201J31	CR10-06075-J	1.00		50.00																		2.00	
21202J31	CR09-05636-J	1.00		24.00													5.00					2.00	
21203J31	CR-5991-07-3	1.00		50.00													5.00						
21204J31	CR-5754-06-3	1.00		175.00													5.00						
21205J31	CR-5753-06-3	1.00		64.00													5.00						
21206J31*V	CR10-05930-J			52.90																			
21206J31*V	CR10-05930-J			-52.90																			
21206J31ADJ	CR10-05930-J			50.90																			
21207J31	CR10-05487-J	1.00		44.90													5.00					2.00	

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21208J31	CR10-06987-J	1.00		102.90													5.00					2.00	
21209J31	CR10-06651-J	1.00		66.00													5.00					2.00	
21210J31*V	CR10-06652-J	1.00		103.00													5.00					2.00	
21210J31*V	CR10-06652-J	-1.00		103.00													-5.00					-2.00	
21210J31ADJ	CR10-06652-J	1.00		102.90													5.00					2.00	
21211J31	CR10-06219-J	0.79		66.00																		1.58	
21212J31	CR10-06919-J	1.00		23.90													5.00					2.00	
21213J31	CR09-03821-J	1.00																				2.00	
21214J31	CR10-06889-J	1.00		12.50							12.50	0.15					5.00					2.00	
21215J31	CR10-06882-J	1.00													32.90		5.00					2.00	
21216J31	CR10-06887-J	1.00										0.15			25.00		5.00					2.00	
21217J31	CR10-06392-J			175.00																			
21218J31	CR10-06990-J	1.00		102.93													5.00					2.00	
21219J31	JP31DC/#0960													23.00									
21220J31	CR10-07055-J	1.00		66.00													5.00					2.00	
21221J31	JP31DC/#0962													35.00									
21222J31	J-10-00443-J	1.00		100.00																		2.00	
21223J31	CR10-06631-J	1.00															5.00	10.00				2.00	
21224J31	FD-258-10-31				60.00																		6.00
21225J31	CR10-00407-J	1.00		57.00				5.00														2.00	
21226J31	CR10-00405-J	1.00		100.00				5.00														2.00	
21227J31	CR10-07048-J	1.00		100.00																		2.00	
21228J31	CR10-06417-J	1.00		100.00																		2.00	
21229J31	CR10-05340-J	1.00		100.00													5.00					2.00	
21230J31	CV-394-10-31																						6.00
21231J31	CV-393-10-31																						6.00
21232J31	CV-392-10-31																						6.00
21233J31	CR10-05739-J	1.00		47.90													5.00					2.00	
21234J31	CV-391-10-31																						6.00
21235J31	CV-390-10-31																						6.00
21236J31	CV-389-10-31																						6.00
21237J31	CV-388-10-31																						6.00
21238J31	CR10-06730-J	1.00		175.00																		2.00	
21239J31	CR10-05545-J	0.79		66.00																		1.58	
21240J31	J-10-00421*J	1.00		10.00													5.00					2.00	
21241J31	CR10-06958-J	1.00															5.00					2.00	
21242J31	CR10-06957-J	1.00															5.00					2.00	
21243J31	CR10-06761-J	1.00															5.00					2.00	
21244J31*V	CR10-06618-J			50.00																			
21244J31*V	CR10-06618-J			-50.00																			
21244J31ADJ	CR10-06618-J			48.00																			
21245J31	CR10-06471-J			66.00																			
21246J31*V	CR10-07031-J	1.00		49.90																			
21246J31*V	CR10-07031-J	-1.00		-49.90																			
21246J31ADJ	CR10-07031-J	1.00		50.00																			
21247J31	CR10-06800-J	1.00		10.00																		2.00	
21248J31	J-10-00457-J	1.00																				-2.00	
21249J31	CR10-06497-J	1.00		66.00											105.00							2.00	
21250J31	J-10-00335-J	1.00															5.00					2.00	
21251J31	CR10-00968-J	0.40													66.00		5.00					2.00	
21252J31*V	CR10-06850-J	1.00		50.00													2.00					0.79	
21252J31*V	CR10-06850-J	-1.00		-50.00													5.00					2.00	
21252J31ADJ	CR10-06850-J	1.00		50.00													-5.00					-2.00	
																	4.99					2.00	

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21253J31	CR10-06728-J	1.00																				2.00	
21254J31	CR10-06727-J	1.00																				2.00	
21255J31	CR10-06467-J	1.00		53.90													5.00					2.00	
21256J31	CR10-06922-J	1.00															5.00	10.00				2.00	
21257J31	CR10-07111-J	1.00		500.00													5.00					2.00	
21258J31	CR10-07112-J	1.00		500.00													5.00					2.00	
21259J31	JP31/AUTOPSY									3.00													
21260J31	CR10-06826-J	1.00													68.90		5.00					2.00	
21261J31	JP31/COPY OF									2.00													
21262J31	J-10-00400-J	1.00													100.00							2.00	
21263J31	J-10-00460-J	1.00													100.00							2.00	
21264J31	CR10-06036-J	0.38		66.00													1.86					0.75	
21265J31	CR10-06662-J	1.00		50.00													5.00					2.00	
21266J31	CR10-06252-J	0.50																				1.00	
21267J31	FD-139-10-31																						
21268J31	CR10-06504-J	0.21		41.90													1.00					0.41	
21269J31	CR10-06559-J	1.00		66.00													5.00					2.00	
21270J31	SC-072-10-31						50.00																6.00
21271J31	CR10-05076-J	1.00		12.50							12.50	0.15					5.00					2.00	
21272J31	CR10-07053-J	1.00		99.90													5.00					2.00	
21273J31	CR10-06915-J	1.00		38.90													5.00					2.00	
21274J31	CR10-06885-J	1.00		50.00													5.00					2.00	
21275J31	CR-3549-04-3			50.00													5.00						
21276J31	CR10-06023-J			150.00																			
21277J31	CR10-06014-J			64.00																			
21278J31	CR10-00646-J	1.00		52.90													5.00					2.00	
21279J31	CR-5022-06-3	1.00		132.00													5.00						
21280J31	CR-5021-06-3	1.00		106.00													5.00						
21281J31	CR-4315-05-3			90.00													5.00						
21282J31	CR08-07641-J	1.00		75.00													5.00					2.00	
21283J31	CR08-07640-J			3.00																			
21284J31	CR09-05992-J	1.00		20.00																		2.00	
21285J31	CR08-01949-J	1.00		45.00																			
21286J31	CR-3758-05-3																						
21287J31	FD-259-10-31				60.00																		6.00
21288J31	CR10-06851-J	1.00		66.00													5.00					2.00	
21289J31	CR10-06849-J	0.06										0.01					0.35					0.13	
21290J31	FD-260-10-31				60.00																		6.00
21291J31*V	J-10-00333-J	1.00													100.00				5.00			2.00	
21291J31*V	J-10-00333-J	-1.00													-100.00				-5.00			-2.00	
21291J31ADJ	J-10-00333-J	1.00						5.00							100.00							2.00	
21292J31	J-10-00387-J	1.00																				2.00	
21293J31	J-10-00350-J	1.00																				2.00	
21294J31	CR10-06268-J			17.00																			
21295J31	CV-395-10-31				60.00																		6.00
21296J31	CV-396-10-31				60.00																		6.00
21297J31	CV-397-10-31				60.00																		6.00
21298J31	CV-398-10-31				60.00																		6.00
21299J31	CV-399-10-31				60.00																		6.00
21300J31	CV-400-10-31				60.00																		6.00
21301J31	CR10-06970-J															20.00							
21302J31	CR10-06490-J	1.00		35.90													5.00					2.00	
21303J31	CR10-06489-J	0.46															2.32					0.92	

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21304J31	CR09-00940-J	1.00													42.00		5.00					2.00	
21305J31	FD-262-10-31				60.00																		6.00
21306J31	FD-261-10-31				60.00																		6.00
21307J31	CR10-02526-J	1.00		50.00													5.00					2.00	
21308J31	CR10-04998-J			50.00																			
21309J31	CR10-05763-J			66.00																			
21310J31	JP31/DC 0968													26.00									
21311J31	CR10-05513-J	1.00		29.90													5.00					2.00	
21312J31	CR10-06510-J	1.00										0.15			25.00		5.00					2.00	
21313J31	FD-250-10-31																						
21314J31*V	CR10-04226-J	1.00		20.00																		2.00	
21314J31*V	CR10-04226-J	-1.00		-20.00																		-2.00	
21314J31ADJ	CR10-04226-J	1.00		20.00				5.00														2.00	
21315J31	CR10-07096-J	1.00		66.00																		2.00	
21316J31	CR10-06895-J	1.00													53.90		5.00					2.00	
21317J31	CR10-06846-J	1.00		102.90													5.00					2.00	
21318J31	FD-263-10-31				60.00																		6.00
21319J31	CR10-06795-J	1.00		300.00													5.00					2.00	
21320J31	CR10-06744-J	1.00															5.00					2.00	
21321J31	CR10-06347-J	1.00		52.90																		2.00	
21322J31	CR10-06346-J	1.00		14.00																		2.00	
21323J31	CR10-06056-J			87.00																			
21324J31	CR10-06993-J	1.00		66.00													5.00					2.00	
21325J31	CR10-06994-J	0.34										0.05					1.71					0.68	
21326J31	CR10-06700-J	1.00		100.00													5.00					2.00	
21327J31	CR10-06618-J			50.00																			
21328J31	CR10-06810-J	1.00		52.90																		2.00	
21329J31	CR10-06991-J	1.00		103.00													5.00					2.00	
21330J31	CR10-06461-J	1.00		25.00													5.00					2.00	
21331J31	CR10-06974-J	1.00													50.00		5.00					2.00	
21332J31	J-10-00456-J	1.00															5.00					2.00	
21333J31	CR10-04918-J	1.00		83.00				5.00														2.00	
21334J31	CR10-06752-J	1.00																				2.00	
21335J31	CR10-06750-J	1.00																				2.00	
21336J31	CR10-05611-J	1.00		53.00													5.00					2.00	
21337J31	CR10-06090-J			143.00																			
21338J31	CR10-06748-J	1.00		66.00																		2.00	
21339J31	CR10-06714-J	1.00		12.50							12.50	0.15					5.00					2.00	
21340J31	CR-6789-05-3			25.00																25.90			
21341J31	CR-4043-05-3			25.00																25.00			
21342J31	CR-4042-05-3			25.00																22.19			
21343J31	CR-3190-05-3			25.00																47.29			
21344J31	CR-3191-05-3			25.00																34.78			
21345J31	CR-3192-05-3			25.00																25.00			
21346J31*V	CR-3193-05-3			25.00																21.66			
21346J31*V	CR-3193-05-3			-25.00																-21.66			
21347J31	CR-3194-05-3			25.00																25.76			
21348J31	CR-3195-05-3			25.00																25.00			
21349J31	CR-3196-05-3			25.00																32.95			
21350J31	CR-3193-05-3			25.00																21.66			
21351J31	CR10-06686-J	1.00		43.00																		2.00	
21352J31	CR10-07038-J	1.00		200.00													5.00					2.00	
21353J31	CR10-03998-J	1.00		66.00													5.00					2.00	

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 2
ALL P;V Transactions For the Period 11/01/2010 thru 11/30/2010

14 DEC 2010

Receipt #	Docket #....	CHSJP	CMIT	CO	CON3	CON4	CONS3	CONST3	CONST4	COPY	CRF	CSS	CVCA	DC	DD	DIS3	DPS	DSC	DTO	DTOREF	FA	IDF	IND
21354J31	CR10-01298-J	1.00		75.90																			
21355J31	FD-264-10-31				60.00												5.00					2.00	
21356J31	CR10-04862-J	1.00																					6.00
21357J31	CR10-05771-J			175.00													5.00					2.00	
21358J31	CR10-05770-J			66.00																			
21359J31	FD-265-10-31				60.00																		
21360J31	CR10-07118-J	1.00		500.00																			6.00
21361J31	CR10-06873-J	1.00		56.90													5.00					2.00	
21362J31	CR10-06416-J	1.00		100.00													5.00					2.00	
21363J31	CR10-05254-J	0.28		66.00																		2.00	
21364J31	CR10-01999-J	1.00		44.90													1.35					0.55	
21365J31	CR10-02000-J	1.00		175.00													5.00					2.00	
21366J31	CV-401-10-31				60.00												5.00					2.00	
21367J31	CR10-07109-J	1.00		66.00																			6.00
21489J31	CR-8505-07-3	1.00		132.00													5.00					2.00	
21490J31*V	CR-8504-07-3	1.00		126.00													5.00						
21490J31*V	CR-8504-07-3	-1.00		-126.00													5.00						
21490J31ADJ	CR-8504-07-3	0.49															-5.00						
21491J31	CR-7462-02-3		0.26														2.47						
21492J31	CR-7068-06-3	1.00		66.00									5.00								2.60		
21493J31	CR09-05616-J	1.00		66.00													5.00						
21494J31	CR-4216-04-3			72.00													5.00					2.00	
21495J31*V	CR-4217-04-3			200.00													5.00						
21495J31*V	CR-4217-04-3			-200.00													5.00						
21495J31ADJ	CR-4217-04-3																-5.00						
21496J31	CR-6922-05-3			96.00													0.19						
21497J31	CR-6923-05-3			50.00													5.00						
21498J31	CR-5774-07-3	0.02									50.00						5.00						
21499J31	CR-1803-03-3		0.17														0.15						
21500J31	CR-1802-03-3		0.50	114.00									5.00				1.74				1.74		
													15.00				5.00				5.00		
										1.00													
Totals		295.59	3.93	2813.44	1620.00	0.00	100.00	80.00	10.00	6.00	337.40	2.51	117.00	131.00	1107.20	120.00	1095.33	60.00	0.00	349.28	39.34	558.00	660.00

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	FCONST.4	WFDA
20836J31	CR10-04141-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20837J31	CR10-04709-J			4.00	4.00		2.00					0.60	5.40										
20838J31	CR10-06612-J			4.00	4.00		2.00					0.60	5.40										
20839J31*V	CR-10106-06-																						
20839J31*V	CR-10106-06-																						
20839J31ADJ	CR-10106-06-			4.00	4.00		2.00					0.60	5.40		30.00	3.00							
20840J31*V	CR-146-02-31																						
20840J31*V	CR-146-02-31																						
20840J31ADJ	CR-146-02-31	0.50	2.00	4.00			2.00													50.00			
20840J31ADJ	CR-146-02-31	-0.50	-2.00	-4.00			-2.00													-50.00			
20840J31B	CR-146-02-31	0.50	2.00	4.00			2.00																
20841J31	CR-6934-07-3						2.00																
20842J31*V	CR10-06717-J																						
20842J31*V	CR10-06717-J																						
20842J31ADJ	CR10-06717-J			4.00	4.00		2.00					0.60	5.40	5.00									
20843J31*V	CR10-06718-J																						
20843J31*V	CR10-06718-J																						
20843J31ADJ	CR10-06718-J			4.00	4.00		2.00					0.60	5.40	5.00									
20844J31	CR10-05737-J						2.00																
20845J31	CR10-06197-J			4.00	4.00		2.00					0.60	5.40	5.00									
20846J31	CR10-06543-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20847J31*V	CR10-01894-J			2.00	2.00		3.00	0.06				0.30	2.70		15.01	1.50	25.00						
20847J31*V	CR10-01894-J			-2.00	-2.00		-3.00	-0.06				-0.30	-2.70		-15.01	-1.50	-25.00						
20847J31ADJ	CR10-01894-J			2.00	2.00		3.00	0.06				0.30	2.70		15.01	1.50	25.00						
20848J31	CR10-01895-J						2.00																
20849J31	CR10-05063-J						2.00										25.00						
20850J31	CR10-05062-J						2.00										25.00						
20851J31	CR10-03628-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20852J31	CR10-01128-J			4.00	4.00		2.00					0.60	5.40										
20853J31	CR10-05119-J						2.00										25.00						
20854J31	CR-7015-06-3			4.00	4.00		2.00					0.60	5.40										
20855J31	CR-7014-06-3			4.00	4.00		2.00					0.60	5.40										
20856J31	CR10-04561-J						2.00										25.00						
20857J31	CR10-04559-J						2.00										25.00						
20858J31	CR10-05043-J			4.00	4.00		2.00					0.60	5.40										
20859J31	CR10-05029-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20860J31	CR09-01142-J			4.00	4.00		2.00					0.60	5.40	5.00								50.00	
20861J31*V	CR10-06736-J																						
20861J31*V	CR10-06736-J																						
20861J31ADJ	CR10-06736-J			4.00	4.00		2.00					0.60	5.40	5.00									
20862J31	CR10-03452-J						2.00										25.00						
20863J31*V	CR10-06737-J																						
20863J31*V	CR10-06737-J																						
20863J31ADJ	CR10-06737-J			4.00	4.00		2.00					0.60	5.40	5.00									
20864J31	CR10-05254-J			2.92	2.91		1.46					0.43	3.93				18.20						
20865J31	CR10-06596-J			4.00	4.00		2.00					0.60	5.40	5.00									
20866J31	CR10-06597-J			4.00	4.00		2.00					0.60	5.40	5.00									
20867J31	CR10-04463-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20868J31	CR10-05885-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20869J31	CR10-06297-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20870J31	CR10-06494-J			4.00	4.00		2.00					0.60	5.40										
20871J31	CR-2830-06-3			4.00	4.00		2.00					0.60	5.40		30.00	3.00							
20872J31	CR10-06336-J			4.00	4.00		2.00					0.60	5.40	5.00									

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20873J31	CR10-06697-J						2.00	0.10				0.60	5.40		30.00	3.00							
20874J31	CR10-06659-J			4.00	4.00		2.00					0.60	5.40		30.00	3.00					50.00		
20875J31	CR10-05872-J						2.00					0.60	5.40								50.00		
20876J31	CR10-02165-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00					50.00		
20877J31	CR10-02166-J			4.00	4.00		2.00					0.60	5.40										
20878J31	CR-1341-07-3			4.00	4.00		2.00					0.60	5.40										
20879J31	CR10-02868-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20880J31	CR10-05389-J						2.00										25.00						
20881J31	FD-249-10-31																						
20882J31	CR10-06054-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20883J31	CR10-04691-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00	25.00						
20884J31	J-10-00384-J			4.00	4.00		2.00					0.60	5.40										
20885J31	CV-310-10-31																						
20886J31	CV-311-10-31																						
20887J31	CV-312-10-31																						
20888J31	CV-313-10-31																						
20889J31	CV-314-10-31																						
20890J31	CV-315-10-31																						
20891J31	CV-316-10-31																						
20892J31	CV-317-10-31																						
20893J31	CV-318-10-31																						
20894J31	CV-319-10-31																						
20895J31	CV-320-10-31																						
20896J31	CV-321-10-31																						
20897J31	CV-322-10-31																						
20898J31	CV-323-10-31																						
20899J31	CV-324-10-31																						
20900J31	CV-325-10-31																						
20901J31	CR10-06324-J			4.00	4.00		2.00					0.60	5.40										
20902J31	CR10-02690-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20903J31	FD-250-10-31																						
20904J31	CR10-06246-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20905J31	CR10-06762-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20906J31	CR-3018-06-3			4.00			2.00																50.00
20907J31	CR09-01640-J			4.00	4.00		2.00					0.60	5.40										50.00
20908J31	CR10-06386-J			4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							
20909J31	CR10-06159-J			4.00	4.00		2.00					0.60	5.40										
20910J31	CR10-06181-J			4.00	4.00		2.00					0.60	5.40										50.00
20911J31	CR10-06187-J			4.00	4.00		2.00					0.60	5.40										
20912J31*V	CR10-06188-J			4.00	4.00		2.00					0.60	5.40										
20912J31*V	CR10-06188-J			-4.00	-4.00		-2.00					-0.60	-5.40										
20913J31	CR10-02208-J			4.00	4.00		2.00					0.60	5.40										50.00
20914J31	CR10-06770-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20915J31	CR10-06211-J			4.00	4.00		2.00					0.60	5.40										
20916J31	CR08-01965-J			4.00	4.00		2.00					0.60	5.40										50.00
20917J31	CR10-06222-J			4.00	4.00		2.00					0.60	5.40										
20918J31	CR10-06188-J			4.00	4.00		2.00					0.60	5.40										50.00
20919J31*V	CR10-06799-J																						
20919J31*V	CR10-06799-J																						
20919J31ADJ	CR10-06799-J			4.00	4.00		2.00					0.60	5.40	5.00									
20920J31	CV-326-10-31																						
20921J31	CV-327-10-31																						
20922J31	CV-328-10-31																						

Receipt #	Docket #	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	FCONST.4	WFDA
20923J31	CV-329-10-31															3.00							
20924J31*V	CR-8487-03-3	0.50	2.00	4.00			2.00									-3.00							
20924J31*V	CR-8487-03-3	-0.50	-2.00	-4.00			-2.00									3.00					50.00		
20924J31AJD	CR-8487-03-3	0.50	2.00	4.00			2.00									-3.00					-50.00		
20924J31AJD	CR-8487-03-3	-0.50	-2.00	-4.00			-2.00									3.00					50.00		
20924J31B*V	CR-8487-03-3	0.50	2.00	4.00			2.00									-3.00					-50.00		
20924J31B*V	CR-8487-03-3	-0.50	-2.00	-4.00			-2.00									3.00					50.00		
20924J31C	CR-8487-03-3	0.50	2.00	4.00			2.00																
20925J31	CR10-05911-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20926J31	CR10-06653-J																						
20927J31	CR10-06391-J						2.00																
20928J31	CR10-05352-J			3.10	3.10		3.55					0.47	4.20				25.00						
20929J31	CR10-06667-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20930J31*V	CR10-05235-J																						
20930J31*V	CR10-05235-J																						
20930J31ADJ	CR10-05235-J						2.00																
20931J31	CR10-06503-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20932J31	CR10-06674-J			4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							
20933J31	FD-228-10-31																						
20934J31	CR10-06613-J			4.00	4.00		2.00					0.60	5.40										
20935J31	CR10-06616-J			2.68	2.68		1.34	0.06				0.40	3.62		20.08	2.01							
20936J31	FD-211-10-31																						
20937J31	FD-223-10-31																						
20938J31	CR10-06709-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20939J31	CV-339-10-31																						
20940J31	CV-338-10-31																						
20941J31	CV-337-10-31																						
20942J31	CV-336-10-31																						
20943J31	CV-335-10-31																						
20944J31	CV-334-10-31																						
20945J31	CV-333-10-31																						
20946J31	CV-332-10-31																						
20947J31	CV-331-10-31																						
20948J31	CV-330-10-31																						
20949J31	CV-340-10-31																						
20950J31	CV-341-10-31																						
20951J31	CV-342-10-31																						
20952J31	CV-343-10-31																						
20953J31	CV-344-10-31																						
20954J31	CV-345-10-31																						
20955J31	CV-346-10-31																						
20956J31	FD-251-10-31																						
20957J31	CR10-06766-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
20958J31	CV-103-07-31																						
20959J31	CV-099-10-31																						
20960J31	CV-337-08-31																						
20961J31	FD-177-10-31																						
20962J31	CV-347-10-31																						
20963J31	CV-348-10-31																						
20964J31	CV-349-10-31																						
20965J31	CV-350-10-31																						
20966J31	CV-351-10-31																						
20967J31	CV-352-10-31																						

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20968J31	CV-353-10-31																						
20969J31	CV-354-10-31																						
20970J31	CV-355-10-31																						
20971J31	CV-356-10-31																						
20972J31	CV-357-10-31																						
20973J31	CV-358-10-31																						
20974J31	CV-359-10-31																						
20975J31	CV-360-10-31																						
20976J31	CV-361-10-31																						
20977J31	CV-362-10-31																						
20978J31	CV-363-10-31																						
20979J31	CV-364-10-31																						
20980J31	CV-366-10-31																						
20981J31	CV-367-10-31																						
20982J31	CV-368-10-31																						
20983J31	CV-369-10-31																						
20984J31	CV-370-10-31																						
20985J31	CR10-06023-J			4.00	4.00		2.00					0.60	5.40										
20986J31	CR10-05367-J			4.00	4.00		2.00					0.60	5.40										
20987J31	CR10-05971-J			3.76	3.76		3.88					0.56	5.07										
20988J31	CR10-04370-J						2.00	0.01				0.01	0.01		0.02		25.00						
20989J31	J-10-00403-J			4.00	4.00		2.00					0.60	5.40										
20990J31	CR10-06626-J			4.00	4.00		2.00					0.60	5.40										
20991J31	CR-8954-07-3						2.00																
20992J31	CR10-03350-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						
20993J31	CR10-06839-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						
20994J31	CR10-06838-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						
20995J31	CR10-05763-J			4.00	4.00		2.00					0.60	5.40										
20996J31	CR10-04998-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						
20997J31	CR10-06780-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						
20998J31	FD-252-10-31																						
20999J31	J-10-00368-J			4.00	4.00		2.00			5.00		0.60	5.40										
21000J31	CR10-06605-J			4.00	4.00		2.00					0.60	5.40	5.00									
21001J31	CR10-06604-J			4.00	4.00		2.00					0.60	5.40	5.00									
21002J31	CR10-02698-J			1.00	1.00		2.50	0.03				0.16	1.35		7.52	0.75	25.00						
21003J31	CR10-04980-J			1.08	1.09		2.54					0.17	1.47				6.80						
21004J31	CR10-04883-J						2.00										25.00						
21005J31*V	CR10-04882-J																25.00						
21005J31*V	CR10-04882-J																-25.00						
21005J31ADJ	CR10-04882-J						2.00										25.00						
21006J31	CV-371-10-31																						
21007J31	CV-372-10-31																						
21008J31	CR10-06011-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						
21009J31	CV-373-10-31																						
21010J31	CV-374-10-31																						
21011J31	CR10-06033-J			4.00	4.00		2.00					0.60	5.40										
21012J31	CR10-06031-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						
21013J31	CR10-06448-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						
21014J31	CR10-06650-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						
21015J31	CR10-06649-J			4.00	4.00		2.00					0.60	5.40										
21016J31	CR10-06774-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						
21017J31	CR09-01606-J			4.00	4.00		2.00					0.60	5.40										
21018J31	CR10-06542-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						

Receipt #	Docket #	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	FCONST.4	WFDA
21019J31	CR10-06114-J			4.00	4.00		2.00					0.60	5.40										
21020J31	CV-375-10-31																						
21021J31	CR10-06340-J			4.00	4.00		2.00					0.60	5.40										
21022J31	CR10-05015-J			4.00	4.00		2.00					0.60	5.40										
21023J31	CV-376-10-31																						
21024J31	CV-377-10-31																						
21025J31	CV-378-10-31																						
21026J31	CR10-06090-J			4.00	4.00		2.00					0.60	5.40	5.00									
21027J31	CV-379-10-31																						
21028J31	CV-380-10-31																						
21029J31	CV-381-10-31																						
21030J31	CV-382-10-31																						
21031J31	CV-383-10-31																						
21032J31	CR10-06773-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21033J31	CV-384-10-31																						
21034J31	CR10-06880-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21035J31	CR10-06228-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21036J31*V	CR10-06129-J			4.00	4.00		2.00					0.60	5.40				25.00						
21036J31*V	CR10-06129-J			-4.00	-4.00		-2.00					-0.60	5.40				-25.00						
21036J31ADJ	CR10-06129-J			4.00	4.00		2.00					0.60	5.40										
21037J31*V	CR10-06128-J			4.00	4.00		2.00					0.60	5.40				25.00						
21037J31*V	CR10-06128-J			-4.00	-4.00		-2.00					-0.60	-5.40				-25.00						
21037J31ADJ	CR10-06128-J			4.00	4.00		2.00					0.60	5.40										
21038J31	CR10-06972-J																						
21039J31	FD-253-10-31													0									
21040J31	CV-385-10-31																						
21041J31	CR10-06469-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21042J31	CR10-06918-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21043J31*V	CV-386-10-31																						
21043J31*V	CV-386-10-31																						
21044J31	CV-386-10-31																						
21045J31	J-10-00398-J			4.00	4.00		2.00			5.00		0.60	5.40										
21046J31	FD-215-10-31																						
21047J31	CR10-03012-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21048J31	CR10-06351-J			1.50	1.49		0.75					0.22	2.01	1.87									
21049J31	CR10-06820-J			4.00	4.00		2.00					0.60	5.40										
21050J31	CR10-01869-3			4.00	4.00		2.00					0.60	5.40										
21051J31	CR10-01870-J			4.00	4.00		2.00					0.60	5.40										
21052J31	CR10-06818-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21053J31	CR10-06665-J			4.00	4.00		2.00					0.60	5.40										
21054J31	CR10-06618-J			4.00	4.00		2.00					0.60	5.40	5.00									
21055J31*V	CR10-06279-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21055J31*V	CR10-06279-J			-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							
21056J31	CR10-05521-J			4.00	4.00		2.00					0.60	5.40										
21057J31	CV-138-10-31																						
21058J31	CR10-06672-J			4.00	4.00		2.00					0.60	5.40	5.00									
21059J31	CR10-05576-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00					50.00		
21060J31	J-10-00431-J			4.00	4.00		2.00					0.60	5.40	5.00									
21061J31	J-10-00430-J			4.00	4.00		2.00					0.60	5.40	5.00	30.00	3.00							
21062J31	CR10-05599-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00					50.00		
21063J31	CR10-04936-J			0.06	0.06		2.03					0.01	0.09				25.00						
21064J31	CR09-04114-J						2.00																
21065J31	CR09-04107-J						2.00																

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	FCONST.4	WFDA
21066J31	CR09-04106-J						2.00																
21067J31	CR10-06622-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21068J31	CR10-01112-J						2.00										25.00						
21069J31	CR10-06655-J			4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							
21070J31	CR10-06522-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21071J31*V	CR10-06521-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21071J31*V	CR10-06521-J			-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							
21072J31	CR10-06521-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21073J31	CR10-01821-J			4.00	4.00		2.00					0.60	5.40										
21074J31	CR10-01820-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21075J31	CR10-04664-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21076J31	CR10-04663-J			4.00	4.00		2.00					0.60	5.40										
21077J31	CR-2016-02-3	0.50	2.00	4.00			2.00									3.00							
21078J31	CR10-06291-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21079J31	CR10-06564-J			4.00	4.00		2.00					0.60	5.40										
21080J31	CR10-03974-J			4.00	4.00		2.00					0.60	5.40										
21081J31	CR10-06203-J			4.00	4.00		2.00					0.60	5.40										50.00
21082J31*V	CR-5213-03-3	0.50	2.00	4.00			2.00									3.00							
21082J31*V	CR-5213-03-3	-0.50	-2.00	-4.00			-2.00									-3.00							
21082J31ADJ	CR-5213-03-3	0.50	2.00	4.00			2.00									3.00							
21082J31ADJ	CR-5213-03-3	-0.50	-2.00	-4.00			-2.00									-3.00							
21082J31B	CR-5213-03-3	0.50	2.00	4.00			2.00									3.00							
21083J31	CV-387-10-31																						
21084J31	ED-230-10-31																						
21085J31*V	CR10-07034-J																						
21085J31*V	CR10-07034-J																						
21085J31ADJ	CR10-07034-J			4.00	4.00		2.00					0.60	5.40	5.00									
21086J31*V	CR10-07035-J																						
21086J31*V	CR10-07035-J																						
21086J31ADJ	CR10-07035-J			4.00	4.00		2.00					0.60	5.40	5.00									
21087J31*V	CR10-07036-J																						
21087J31*V	CR10-07036-J																						
21088J31*V	CR10-07036-J																						
21088J31*V	CR10-07036-J																						
21088J31ADJ	CR10-07036-J			4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							
21089J31*V	CR10-07037-J																						
21089J31*V	CR10-07037-J																						
21089J31ADJ	CR10-07037-J			4.00	4.00		2.00					0.60	5.40	5.00									
21090J31	CR-2766-03-3	0.50	2.00	4.00			2.00									3.00							
21091J31	CR-2767-03-3	0.50	2.00	4.00			2.00																
21092J31	CR-08-00424-			4.00	4.00		2.00					0.60	5.40		30.00	3.00							
21093J31	CR10-01458-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21094J31	CR10-06581-J			4.00	4.00		2.00					0.60	5.40										
21095J31*V	CR10-06580-J			4.00	4.00		2.00					0.60	5.40		30.00	3.00							
21095J31*V	CR10-06580-J			-4.00	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00							
21095J31ADJ	CR10-06580-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21096J31	CR10-06579-J			4.00	4.00		2.00					0.60	5.40										
21097J31	CR10-04850-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21098J31	CR10-06924-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21099J31	CR10-06923-J			4.00	4.00		2.00					0.60	5.40										
21100J31	CR10-06554-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21101J31	CR10-06840-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21102J31	CR10-06833-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							

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21103J31	CR10-06711-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21104J31	CR10-06755-J			4.00	4.00		2.00					0.60	5.40					5.00	8.50				
21105J31	CR10-06396-J			4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							
21106J31	CR10-06395-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21107J31	CR10-05992-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21108J31	CR10-05991-J			4.00	4.00		2.00					0.60	5.40										
21109J31	CR10-06670-J			4.00	4.00		2.00					0.60	5.40										
21110J31	CR10-06669-J			1.40	1.40		0.70	0.03				0.20	1.88		10.48	1.05							
21111J31	CR10-06217-J			4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							
21112J31	CR10-06219-J			0.84	0.84		0.42					0.12	1.13	1.06									
21113J31	CR10-01731-J			0.80	0.80		2.40	0.03				0.12	1.08		6.01	0.60	5.02						
21114J31	CR10-06418-J																						
21115J31	CR10-05451-J			4.00	4.00		2.00					0.60	5.40	5.00									
21116J31	CR10-06495-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21117J31	CR10-04634-J						2.00										25.00						
21118J31	CR10-06508-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21119J31	CR10-06598-J			4.00	4.00		2.00					0.60	5.40	5.00									
21120J31	CR10-05544-J			4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							
21121J31	CR10-05545-J			0.84	0.84		0.42					0.12	1.13	1.06									
21122J31	CR10-06812-J			4.00	4.00		2.00					0.60	5.40										
21123J31*V	FD-216-10-31																						
21123J31*V	FD-216-10-31																						
21123J31ADJ	FD-216-10-31																						
21124J31	CR10-06884-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21125J31	CR10-06696-J			4.00	4.00		2.00					0.60	5.40										
21126J31*V	CR10-06695-J			1.36	1.36		0.68					0.20	1.83		10.20	1.02							
21126J31*V	CR10-06695-J			-1.36	-1.36		-0.68					-0.20	-1.83		-10.20	-1.02							
21126J31ADJ	CR10-06695-J			1.36	1.36		0.68	0.03				0.21	1.84		10.19	1.02							
21127J31	WOR-003-10-3																						
21128J31	FD-200-10-31																						
21129J31	CR10-06405-J			4.00	4.00		2.00					0.60	5.40										
21130J31	CR10-07044-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21131J31	CR10-04692-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21132J31*V	CR10-06333-J			4.00	4.00		2.00					0.60	5.40	5.00	30.00	3.00							
21132J31*V	CR10-06333-J			-4.00	-4.00		-2.00					-0.60	-5.40	-5.00	-30.00	-3.00							
21132J31ADJ	CR10-06333-J			4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							
21133J31	CR10-06332-J			4.00	4.00		2.00					0.60	5.40	5.00									
21134J31	CR10-06331-J																						
21135J31	FD-201-10-31																						
21136J31	CR10-01858-J			4.00	4.00		2.00					0.60	5.40									50.00	
21137J31	FD-254-10-31																						
21138J31	CV-305-10-31					5.00																	
21139J31	CR10-06446-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21140J31	CR09-08004-J			4.00	4.00		2.00					0.60	5.40									50.00	
21141J31	FD-243-10-31																						
21142J31	CR10-06127-J			4.00	4.00		2.00					0.60	5.40										
21143J31	CR10-06985-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21144J31	CR10-04490-J			4.00	4.00		2.00					0.60	5.40										
21145J31*V	FD-255-10-31																						
21145J31*V	FD-255-10-31																						
21145J31ADJ	FD-255-10-31																						
21146J31	CR10-06877-J			4.00	4.00		2.00	0.10				0.60	5.41		30.00	3.00							
21147J31	CR10-05032-J						2.00										25.00						

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21148J31	CR10-05024-J						2.00										25.00						
21149J31	CR10-05022-J						2.00										25.00						
21150J31	CR10-06209-J						2.00																
21151J31	CR10-06452-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21152J31	CR10-05298-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21153J31	CR10-03931-J			4.00	4.00		2.00					0.60	5.40	5.00									
21154J31	J-10-00389-J			4.00	4.00		2.00					0.60	5.40	5.00									
21155J31	CR10-06888-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21156J31	CR10-05503-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00					50.00		
21157J31	CR10-06864-J			4.00	4.00		2.00					0.60	5.40										
21158J31	CR10-06471-J			4.00	4.00		2.00					0.60	5.40										
21159J31	FD-221-10-31																						
21160J31*V	CR10-07049-J																						
21160J31*V	CR10-07049-J																						
21160J31ADJ	CR10-07049-J			4.00	4.00		2.00					0.60	5.40	5.00									
21161J31	CR10-06024-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21162J31	J-10-00420-J			4.00	4.00		2.00					0.60	5.40	5.00									
21167J31	CR10-06268-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21169J31	FD-256-10-31																						
21170J31	CR10-03083-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21173J31*V	CR-8999-07-3			4.00	4.00		2.00					0.60	3.40							50.00			
21173J31*V	CR-8999-07-3			-4.00	-4.00		-2.00					-0.60	-3.40							-50.00			
21174J31*V	CR-9000-07-3			4.00	4.00		2.00					0.60	3.40							50.00			
21174J31*V	CR-9000-07-3			-4.00	-4.00		-2.00					-0.60	-3.40							-50.00			
21175J31	CR-9000-07-3			4.00	4.00		2.00					0.60	3.40								50.00		
21176J31	CR-8999-07-3			4.00	4.00		2.00					0.60	3.40								50.00		
21177J31	CR10-06778-J			4.00	4.00		2.00					0.60	5.40										
21180J31	CR10-05652-J			4.00	4.00		2.00					0.60	5.40					5.00					
21183J31	CR10-06512-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21187J31	CR10-06893-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21188J31	CR10-05367-J						2.00																
21189J31	CR10-05366-J			4.00	4.00		2.00					0.60	5.40										
21190J31	CR10-05365-J			4.00	4.00		2.00					0.60	5.40				25.00						
21191J31	CR10-05364-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00	25.00						
21192J31	CR10-06507-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21193J31	CR10-04171-J			4.00	4.00		2.00					0.60	5.40										
21194J31	FD-257-10-31																						
21195J31	SG-071-10-31										25.00												
21196J31	CR10-07046-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21197J31	CR10-07045-J			4.00	4.00		2.00					0.60	5.40										
21198J31*V	CR10-06730-J			4.00	4.00		2.00					0.60	5.40	5.00									
21198J31*V	CR10-06730-J			-4.00	-4.00		-2.00					-0.60	-5.40	-5.00									
21199J31	CR10-05715-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21200J31	JP31/DC 0950								10.00														
21201J31	CR10-06075-J			4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00					50.00		
21202J31	CR09-05636-J			4.00	4.00		2.00					0.60	5.40		30.00	3.00							
21203J31	CR-5991-07-3			4.00	4.00		2.00					0.60	3.40		30.00	3.00							
21204J31	CR-5754-06-3			4.00	4.00		2.00					0.60	3.40										
21205J31	CR-5753-06-3			4.00	4.00		2.00					0.60	3.40		30.00	3.00							
21206J31*V	CR10-05930-J																						
21206J31*V	CR10-05930-J																						
21206J31ADJ	CR10-05930-J						2.00																
21207J31	CR10-05487-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	FCONST.4	WFDA
21208J31	CR10-06987-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21209J31	CR10-06651-J			4.00	4.00		2.00					0.60	5.40										
21210J31*V	CR10-06652-J			4.00	4.00		2.00					0.60	5.40		30.00	3.00							
21210J31*V	CR10-06652-J			-4.00	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00							
21210J31ADJ	CR10-06652-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21211J31	CR10-06219-J			3.16	3.16		3.58					0.48	4.27	3.94									
21212J31	CR10-06919-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21213J31	CR09-03821-J			4.00	4.00		2.00					0.60	5.40										
21214J31	CR10-06889-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21215J31	CR10-06882-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21216J31	CR10-06867-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21217J31	CR10-06392-J						2.00																
21218J31	CR10-06990-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21219J31	JP31DC/#0960								2.00														
21220J31	CR10-07055-J			4.00	4.00		2.00					0.60	5.40										
21221J31	JP31DC/#0962								6.00														
21222J31	J-10-00443-J			4.00	4.00		2.00					0.60	5.40	5.00									
21223J31	CR10-06631-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21224J31	FD-258-10-31																						
21225J31	CR10-00407-J			4.00	4.00		2.00					0.60	5.40		30.00	3.00							
21226J31	CR10-00405-J			4.00	4.00		2.00					0.60	5.40		30.00	3.00							
21227J31	CR10-07048-J			4.00	4.00		2.00					0.60	5.40	5.00									
21228J31	CR10-06417-J			4.00	4.00		2.00					0.60	5.40	5.00									
21229J31	CR10-05340-J			4.00	4.00		2.00					0.60	5.40										
21230J31	CV-394-10-31																						
21231J31	CV-393-10-31																						
21232J31	CV-392-10-31																						
21233J31	CR10-05739-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21234J31	CV-391-10-31																						
21235J31	CV-390-10-31																						
21236J31	CV-389-10-31																						
21237J31	CV-388-10-31																						
21238J31	CR10-06730-J			4.00	4.00		2.00					0.60	5.40	5.00									
21239J31	CR10-05545-J			3.16	3.16		3.58					0.48	4.27	3.94									
21240J31	J-10-00421-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21241J31	CR10-06958-J			4.00	4.00		2.00					0.60	5.40										
21242J31	CR10-06957-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21243J31	CR10-06761-J			4.00	4.00		2.00					0.60	5.40										
21244J31*V	CR10-06618-J																						
21244J31*V	CR10-06618-J																						
21244J31ADJ	CR10-06618-J						2.00																
21245J31	CR10-06471-J						2.00																
21246J31*V	CR10-07031-J			4.00			2.00	0.10						5.00	30.00	3.00							
21246J31*V	CR10-07031-J			-4.00			-2.00	-0.10						-5.00	-30.00	-3.00							
21246J31ADJ	CR10-07031-J			4.00			2.00							5.00	30.00	3.00							
21247J31	CR10-06800-J			4.00	4.00		2.00					0.60	5.40	5.00									
21248J31	J-10-00457-J			4.00	4.00		2.00					0.60	5.40										
21249J31	CR10-06497-J			4.00	4.00		2.00					0.60	5.40										
21250J31	J-10-00335-J			4.00	4.00		2.00					0.60	5.40										
21251J31	CR10-00968-J			1.60	1.60		0.80	0.03				0.24	2.16		12.00	1.20	9.99						
21252J31*V	CR10-06850-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21252J31*V	CR10-06850-J			-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							
21252J31ADJ	CR10-06850-J			4.00	3.99		2.00	0.10				0.60	5.39		29.97	3.00							

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	FCONST.4	WFDA
21253J31	CR10-06728-J			4.00	4.00		2.00					0.60	5.40	5.00									
21254J31	CR10-06727-J			4.00	4.00		2.00					0.60	5.40	5.00									
21255J31	CR10-06467-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21256J31	CR10-06922-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21257J31	CR10-07111-J			4.00	4.00		2.00					0.60	5.40										
21258J31	CR10-07112-J			4.00	4.00		2.00					0.60	5.40		30.00	3.00							
21259J31	JP31/AUTOPSY																						
21260J31	CR10-06826-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21261J31	JP31/COPY OF																						
21262J31	J-10-00400-J			4.00	4.00		2.00					0.60	5.40	5.00									
21263J31	J-10-00460-J			4.00	4.00		2.00					0.60	5.40	5.00									
21264J31	CR10-06036-J			1.49	1.50		2.74					0.23	2.02										
21265J31	CR10-06662-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21266J31	CR10-06252-J			2.00	2.00		1.00	0.05				0.30	2.70	2.51	15.02	1.51							
21267J31	FD-139-10-31																						
21268J31	CR10-06504-J			0.80	0.80		2.40	0.03				0.12	1.08		6.02	0.60							
21269J31	CR10-06559-J			4.00	4.00		2.00					0.60	5.40										
21270J31	SC-072-10-31										25.00												
21271J31	CR10-05076-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21272J31	CR10-07053-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21273J31	CR10-06915-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21274J31	CR10-06885-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21275J31	CR-3549-04-3			4.00			2.00								30.00	3.00							
21276J31	CR10-06023-J						2.00										25.00						
21277J31	CR10-06014-J						2.00																
21278J31	CR10-00646-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00				50.00			
21279J31	CR-5022-06-3			4.00	4.00		2.00					0.60	3.40										
21280J31	CR-5021-06-3			4.00	4.00		2.00					0.60	3.40		30.00	3.00							
21281J31	CR-4315-05-3			4.00			2.00								30.00	3.00							
21282J31	CR08-07641-J			4.00	4.00		2.00					0.60	5.40		30.00	3.00							
21283J31	CR08-07640-J						2.00										25.00						
21284J31	CR09-05992-J			4.00	4.00		2.00					0.60	5.40										
21285J31	CR08-01949-J			4.00	4.00		2.00					0.60	3.40										
21286J31	CR-3758-05-3			4.00			2.00																50.00
21287J31	FD-259-10-31																						
21288J31	CR10-06851-J			4.00	4.00		2.00					0.60	5.40										
21289J31	CR10-06849-J			0.28	0.28		0.14					0.05	0.38		2.10	0.21							
21290J31	FD-260-10-31																						
21291J31+V	J-10-00333-J			4.00	4.00		2.00					0.60	5.40										
21291J31+V	J-10-00333-J			-4.00	-4.00		-2.00					-0.60	-5.40										
21291J31ADJ	J-10-00333-J			4.00	4.00		2.00					0.60	5.40										
21292J31	J-10-00387-J			4.00	4.00		2.00			5.00		0.60	5.40										
21293J31	J-10-00350-J			4.00	4.00		2.00			5.00		0.60	5.40										
21294J31	CR10-06268-J						2.00																
21295J31	CV-395-10-31																						
21296J31	CV-396-10-31																						
21297J31	CV-397-10-31																						
21298J31	CV-398-10-31																						
21299J31	CV-399-10-31																						
21300J31	CV-400-10-31																						
21301J31	CR10-06970-J																						
21302J31	CR10-06490-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21303J31	CR10-06489-J			1.86	1.85		0.93					0.27	2.48										

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21304J31	CR09-00940-J			4.00	4.00		2.00					0.60	5.40		30.00	3.00							
21305J31	FD-262-10-31																						
21306J31	FD-261-10-31																						
21307J31	CR10-02526-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21308J31	CR10-04998-J						2.00																
21309J31	CR10-05763-J						2.00																
21310J31	JP31/DC 0968								3.00														
21311J31	CR10-05513-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21312J31	CR10-06510-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21313J31	FD-250-10-31																						
21314J31*V	CR10-04226-J			4.00	4.00		2.00					0.60	5.40										
21314J31*V	CR10-04226-J			-4.00	-4.00		-2.00					-0.60	-5.40										
21314J31ADJ	CR10-04226-J			4.00	4.00		2.00					0.60	5.40										
21315J31	CR10-07096-J			4.00	4.00		2.00					0.60	5.40	5.00									
21316J31	CR10-06895-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21317J31	CR10-06846-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21318J31	FD-263-10-31																						
21319J31	CR10-06795-J			4.00	4.00		2.00					0.60	5.40										
21320J31	CR10-06744-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21321J31	CR10-06347-J			4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							
21322J31	CR10-06346-J			4.00	4.00		2.00					0.60	5.40	5.00									
21323J31	CR10-06056-J						2.00																
21324J31	CR10-06993-J			4.00	4.00		2.00					0.60	5.40										
21325J31	CR10-06994-J			1.37	1.36		0.69	0.03				0.20	1.84		10.25	1.03							
21326J31	CR10-06700-J			4.00	4.00		2.00					0.60	5.40										
21327J31	CR10-06618-J						2.00																
21328J31	CR10-06810-J			4.00	4.00		2.00	0.10				0.60	5.40	5.00	30.00	3.00							
21329J31	CR10-06991-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21330J31	CR10-06461-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21331J31	CR10-06974-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21332J31	J-10-00456-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21333J31	CR10-04918-J			4.00	4.00		2.00					0.60	5.40										
21334J31	CR10-06752-J			4.00	4.00		2.00					0.60	5.40	5.00									
21335J31	CR10-06750-J			4.00	4.00		2.00					0.60	5.40	5.00									
21336J31	CR10-05811-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21337J31	CR10-06090-J						2.00																
21338J31	CR10-06748-J			4.00	4.00		2.00					0.60	5.40	5.00									
21339J31	CR10-06714-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21340J31	CR-6789-05-3			4.00			2.00															50.00	
21341J31	CR-4043-05-3			4.00			2.00															50.00	
21342J31	CR-4042-05-3			4.00			2.00															50.00	
21343J31	CR-3190-05-3			4.00			2.00															50.00	
21344J31	CR-3191-05-3			4.00			2.00															50.00	
21345J31	CR-3192-05-3			4.00			2.00															50.00	
21346J31*V	CR-3193-05-3			4.00			2.00															50.00	
21346J31*V	CR-3193-05-3			-4.00			-2.00															-50.00	
21347J31	CR-3194-05-3			4.00			2.00															50.00	
21348J31	CR-3195-05-3			4.00			2.00															50.00	
21349J31	CR-3196-05-3			4.00			2.00															50.00	
21350J31	CR-3193-05-3			4.00			2.00															50.00	
21351J31	CR10-06686-J			4.00	4.00		2.00					0.60	5.40	5.00									
21352J31	CR10-07038-J			4.00	4.00		2.00					0.60	5.40										
21353J31	CR10-03998-J			4.00	4.00		2.00					0.60	5.40										

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21354J31	CR10-01298-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00	25.00						
21355J31	FD-264-10-31																						
21356J31	CR10-04862-J			4.00	4.00		2.00					0.60	5.40										
21357J31	CR10-05771-J						2.00										25.00						
21358J31	CR10-05770-J						2.00										25.00						
21359J31	FD-265-10-31																						
21360J31	CR10-07118-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21361J31	CR10-06873-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21362J31	CR10-06416-J			4.00	4.00		2.00					0.60	5.40	5.00									
21363J31	CR10-05254-J			1.08	1.09		2.54					0.17	1.47				6.80						
21364J31	CR10-01999-J			4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00							
21365J31	CR10-02000-J			4.00	4.00		2.00					0.60	5.40										
21366J31	CV-401-10-31																						
21367J31	CR10-07109-J			4.00	4.00		2.00					0.60	5.40										
21488J31	CR-8505-07-3			4.00	4.00		2.00					0.60	3.40										
21490J31*V	CR-8504-07-3			4.00	4.00		2.00					0.60	3.40		30.00	3.00							
21490J31*V	CR-8504-07-3			-4.00	-4.00		-2.00					-0.60	-3.40		-30.00	-3.00							
21490J31ADJ	CR-8504-07-3			1.98	1.97		0.99					0.29	1.67		14.80	1.48							
21491J31	CR-7462-02-3	0.26	1.04	2.07			1.03											2.60					
21492J31	CR-7068-06-3			4.00	4.00		2.00					0.60	3.40										
21493J31	CR09-05616-J			4.00	4.00		2.00					0.60	3.40										
21494J31	CR-4216-04-8			4.00			2.00								30.00	3.00							
21495J31*V	CR-4217-04-3			4.00			2.00																
21495J31*V	CR-4217-04-3			-4.00			-2.00																
21495J31ADJ	CR-4217-04-3			0.16			0.08																
21496J31	CR-6922-05-3			4.00			2.00								30.00	3.00							
21497J31	CR-6923-05-3			4.00			2.00								30.00	3.00							
21498J31	CR-5774-07-3			0.12	0.12		0.06					0.02	0.10				0.72						
21499J31	CR-1803-03-3	0.17	0.69	1.38			0.69																
21500J31	CR-1802-03-3	0.50	2.00	4.00			2.00									3.00							
s																							
Totals		3.93	15.73	1281.85	1178.21	5.00	748.92	13.19	21.00	20.00	50.00	176.75	1557.55	289.38	4539.47	468.96	722.53	12.60	8.50	0.00	1150.00	50.00	400.00

Receipt #	Docket #	WFDPS	WFSO	WRITEX	WRITPOSS	Total
20836J31	CR10-04141-J					153.00
20837J31	CR10-04709-J					133.00
20838J31	CR10-06612-J					133.00
20839J31*V	CR-10106-06-					196.00
20839J31*V	CR-10106-06-					-196.00
20839J31ADJ	CR-10106-06-		50.00			196.00
20840J31*V	CR-146-02-31					204.00
20840J31*V	CR-146-02-31					-204.00
20840J31ADJ	CR-146-02-31					204.00
20840J31ADJ	CR-146-02-31					-204.00
20840J31B	CR-146-02-31		50.00			204.00
20841J31	CR-6934-07-3					102.00
20842J31*V	CR10-06717-J					134.11
20842J31*V	CR10-06717-J					-134.11
20842J31ADJ	CR10-06717-J					134.11
20843J31*V	CR10-06718-J					167.00
20843J31*V	CR10-06718-J					-167.00
20843J31ADJ	CR10-06718-J					167.00
20844J31	CR10-05737-J					68.00
20845J31	CR10-06197-J					133.00
20846J31	CR10-06543-J					148.00
20847J31*V	CR10-01894-J					103.90
20847J31*V	CR10-01894-J					-103.90
20847J31ADJ	CR10-01894-J					103.90
20848J31	CR10-01895-J					49.10
20849J31	CR10-05063-J					93.00
20850J31	CR10-05062-J					52.00
20851J31	CR10-03628-J					100.10
20852J31	CR10-01128-J					133.00
20853J31	CR10-05119-J					79.90
20854J31	CR-7015-06-3					199.00
20855J31	CR-7014-06-3					196.00
20856J31	CR10-04561-J					79.90
20857J31	CR10-04559-J					93.00
20858J31	CR10-05043-J					133.00
20859J31	CR10-05029-J					154.00
20860J31	CR09-01142-J					292.00
20861J31*V	CR10-06736-J					133.10
20861J31*V	CR10-06736-J					-133.10
20861J31ADJ	CR10-06736-J					133.10
20862J31	CR10-03452-J					75.00
20863J31*V	CR10-06737-J					242.00
20863J31*V	CR10-06737-J					-242.00
20863J31ADJ	CR10-06737-J					242.00
20864J31	CR10-05254-J					67.00
20865J31	CR10-06596-J					133.00
20866J31	CR10-06597-J					242.00
20867J31	CR10-04463-J					100.10
20868J31	CR10-05885-J					150.10
20869J31	CR10-06297-J					154.00
20870J31	CR10-06494-J					133.00
20871J31	CR-2830-06-3					154.00
20872J31	CR10-06336-J					133.00

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Receipt #	Docket #	WFDPS	WFSO	WRITEX	WRITPOSS	Total
20873J31	CR10-06697-J					20.00
20874J31	CR10-06659-J					200.10
20875J31	CR10-05872-J					68.00
20876J31	CR10-02165-J					198.00
20877J31	CR10-02166-J					183.00
20878J31	CR-1341-07-3					245.00
20879J31	CR10-02868-J					150.10
20880J31	CR10-05389-J					67.00
20881J31	FD-249-10-31					91.00
20882J31	CR10-06054-J					125.25
20883J31	CR10-04691-J					155.00
20884J31	J-10-00384-J					133.00
20885J31	CV-310-10-31					31.00
20886J31	CV-311-10-31					31.00
20887J31	CV-312-10-31					31.00
20888J31	CV-313-10-31					31.00
20889J31	CV-314-10-31					31.00
20890J31	CV-315-10-31					31.00
20891J31	CV-316-10-31					31.00
20892J31	CV-317-10-31					31.00
20893J31	CV-318-10-31					31.00
20894J31	CV-319-10-31					31.00
20895J31	CV-320-10-31					31.00
20896J31	CV-321-10-31					31.00
20897J31	CV-322-10-31					31.00
20898J31	CV-323-10-31					31.00
20899J31	CV-324-10-31					31.00
20900J31	CV-325-10-31					31.00
20901J31	CR10-06324-J					133.00
20902J31	CR10-02690-J					151.00
20903J31	FD-250-10-31					91.00
20904J31	CR10-06246-J					136.00
20905J31	CR10-06762-J					203.10
20906J31	CR-3018-06-3					129.00
20907J31	CR09-01640-J					252.00
20908J31	CR10-06386-J					155.00
20909J31	CR10-06159-J					82.00
20910J31	CR10-06181-J					212.00
20911J31	CR10-06187-J					102.00
20912J31*V	CR10-06188-J					102.00
20912J31*V	CR10-06188-J					-102.00
20913J31	CR10-02208-J					112.00
20914J31	CR10-06770-J					110.10
20915J31	CR10-06211-J					82.00
20916J31	CR08-01965-J					123.00
20917J31	CR10-06222-J					92.00
20918J31	CR10-06188-J					162.00
20919J31*V	CR10-06799-J					167.00
20919J31*V	CR10-06799-J					-167.00
20919J31ADJ	CR10-06799-J					167.00
20920J31	CV-326-10-31					31.00
20921J31	CV-327-10-31					31.00
20922J31	CV-328-10-31					31.00

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Receipt #	Docket #	WFDPS	WFSO	WRITEX	WRITPOSS	Total
20923J31	CV-329-10-31					31.00
20924J31*V	CR-8487-03-3	50.00				187.00
20924J31*V	CR-8487-03-3	-50.00				-187.00
20924J31AJD	CR-8487-03-3					187.00
20924J31AJD	CR-8487-03-3					-187.00
20924J31B*V	CR-8487-03-3					187.00
20924J31B*V	CR-8487-03-3					-187.00
20924J31C	CR-8487-03-3					187.00
20925J31	CR10-05911-J					110.10
20926J31	CR10-06653-J					20.00
20927J31	CR10-06391-J					68.00
20928J31	CR10-05352-J					254.00
20929J31	CR10-06667-J					139.00
20930J31*V	CR10-05235-J					173.00
20930J31*V	CR10-05235-J					-173.00
20930J31ADJ	CR10-05235-J					173.00
20931J31	CR10-06503-J					142.00
20932J31	CR10-06674-J					110.10
20933J31	FD-228-10-31				5.00	205.00
20934J31	CR10-06613-J					67.00
20935J31	CR10-06616-J					67.00
20936J31	FD-211-10-31				5.00	205.00
20937J31	FD-223-10-31				5.00	205.00
20938J31	CR10-06709-J					125.25
20939J31	CV-339-10-31					31.00
20940J31	CV-338-10-31					31.00
20941J31	CV-337-10-31					31.00
20942J31	CV-336-10-31					31.00
20943J31	CV-335-10-31					31.00
20944J31	CV-334-10-31					31.00
20945J31	CV-333-10-31					31.00
20946J31	CV-332-10-31					31.00
20947J31	CV-331-10-31					31.00
20948J31	CV-330-10-31					31.00
20949J31	CV-340-10-31					31.00
20950J31	CV-341-10-31					31.00
20951J31	CV-342-10-31					31.00
20952J31	CV-343-10-31					31.00
20953J31	CV-344-10-31					31.00
20954J31	CV-345-10-31					31.00
20955J31	CV-346-10-31					31.00
20956J31	FD-251-10-31					151.00
20957J31	CR10-06766-J					203.10
20958J31	CV-103-07-31		5.00			205.00
20959J31	CV-099-10-31		5.00			205.00
20960J31	CV-337-08-31		5.00			205.00
20961J31	FD-177-10-31				5.00	205.00
20962J31	CV-347-10-31					31.00
20963J31	CV-348-10-31					31.00
20964J31	CV-349-10-31					31.00
20965J31	CV-350-10-31					31.00
20966J31	CV-351-10-31					31.00
20967J31	CV-352-10-31					31.00

Receipt #	Docket #....	...WFDPS	....WFSO	..WRITEX	WRITPOSS	...Total
120968J31	CV-353-10-31					31.00
120969J31	CV-354-10-31					31.00
120970J31	CV-355-10-31					31.00
120971J31	CV-356-10-31					31.00
120972J31	CV-357-10-31					31.00
120973J31	CV-358-10-31					31.00
120974J31	CV-359-10-31					31.00
120975J31	CV-360-10-31					31.00
120976J31	CV-361-10-31					31.00
120977J31	CV-362-10-31					31.00
120978J31	CV-363-10-31					31.00
120979J31	CV-364-10-31					31.00
120980J31	CV-366-10-31					31.00
120981J31	CV-367-10-31					31.00
120982J31	CV-368-10-31					31.00
120983J31	CV-369-10-31					31.00
120984J31	CV-370-10-31					31.00
120985J31	CR10-06023-J					67.00
120986J31	CR10-05367-J					67.00
120987J31	CR10-05971-J					131.00
120988J31	CR10-04370-J					130.00
120989J31	J-10-00403-J					167.00
120990J31	CR10-06626-J					133.00
120991J31	CR-8954-07-3					51.00
120992J31	CR10-03350-J					163.00
120993J31	CR10-06839-J					145.00
120994J31	CR10-06838-J					125.25
120995J31	CR10-05763-J					67.00
120996J31	CR10-04998-J					100.10
120997J31	CR10-06780-J					154.00
120998J31	FD-252-10-31					91.00
120999J31	J-10-00368-J					167.00
121000J31	CR10-06605-J					77.00
121001J31	CR10-06604-J					77.00
121002J31	CR10-02698-J					102.10
121003J31	CR10-04980-J					50.00
121004J31	CR10-04883-J					65.90
121005J31*V	CR10-04882-J					91.00
121005J31*V	CR10-04882-J					-91.00
121005J31ADJ	CR10-04882-J					91.00
121006J31	CV-371-10-31					31.00
121007J31	CV-372-10-31					31.00
121008J31	CR10-06011-J					125.25
121009J31	CV-373-10-31					31.00
121010J31	CV-374-10-31					31.00
121011J31	CR10-06033-J					133.00
121012J31	CR10-06031-J					125.25
121013J31	CR10-06448-J					153.00
121014J31	CR10-06650-J					150.10
121015J31	CR10-06649-J					133.00
121016J31	CR10-06774-J					154.00
121017J31	CR09-01606-J					242.00
121018J31	CR10-06542-J					127.00

Receipt #	Docket #....	...WFDPS	....WFSO	..WRITEX	WRITPOSS	...Total
□□21019J31	CR10-06114-J					130.00
□□21020J31	CV-375-10-31					31.00
□□21021J31	CR10-06340-J					133.00
□□21022J31	CR10-05015-J					242.00
□□21023J31	CV-376-10-31					31.00
□□21024J31	CV-377-10-31					31.00
□□21025J31	CV-378-10-31					31.00
□□21026J31	CR10-06090-J					100.00
□□21027J31	CV-379-10-31					31.00
□□21028J31	CV-380-10-31					31.00
□□21029J31	CV-381-10-31					31.00
□□21030J31	CV-382-10-31					31.00
□□21031J31	CV-383-10-31					31.00
□□21032J31	CR10-06773-J					150.10
□□21033J31	CV-384-10-31					31.00
□□21034J31	CR10-06880-J					150.10
□□21035J31	CR10-06228-J					136.00
□□21036J31*V	CR10-06129-J					158.00
□□21036J31*V	CR10-06129-J					-158.00
□□21036J31ADJ	CR10-06129-J					158.00
□□21037J31*V	CR10-06128-J					267.00
□□21037J31*V	CR10-06128-J					-267.00
□□21037J31ADJ	CR10-06128-J					267.00
□□21038J31	CR10-06972-J					20.00
□□21039J31	FD-253-10-31					91.00
□□21040J31	CV-385-10-31					31.00
□□21041J31	CR10-06469-J					203.00
□□21042J31	CR10-06918-J					125.25
□□21043J31*V	CV-386-10-31					91.00
□□21043J31*V	CV-386-10-31					-91.00
□□21044J31	CV-386-10-31					91.00
□□21045J31	J-10-00398-J					167.00
□□21046J31	FD-215-10-31				5.00	205.00
□□21047J31	CR10-03012-J					153.00
□□21048J31	CR10-06351-J					25.00
□□21049J31	CR10-06820-J					133.00
□□21050J31	CR10-01869-3					242.00
□□21051J31	CR10-01870-J					133.00
□□21052J31	CR10-06818-J					153.00
□□21053J31	CR10-06665-J					133.00
□□21054J31	CR10-06618-J					67.00
□□21055J31*V	CR10-06279-J					153.10
□□21055J31*V	CR10-06279-J					-153.10
□□21056J31	CR10-05521-J					137.00
□□21057J31	CV-138-10-31		5.00			205.00
□□21058J31	CR10-06672-J					133.00
□□21059J31	CR10-05576-J					195.00
□□21060J31	J-10-00431-J					133.00
□□21061J31	J-10-00430-J					200.00
□□21062J31	CR10-05599-J					203.00
□□21063J31	CR10-04936-J					94.00
□□21064J31	CR09-04114-J					105.00
□□21065J31	CR09-04107-J					177.00

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21066J31	CR09-04106-J					68.00
21067J31	CR10-06622-J					139.00
21068J31	CR10-01112-J					92.00
21069J31	CR10-06655-J					101.00
21070J31	CR10-06522-J					125.25
21071J31*V	CR10-06521-J					125.25
21071J31*V	CR10-06521-J					-125.25
21072J31	CR10-06521-J					200.00
21073J31	CR10-01821-J					133.00
21074J31	CR10-01820-J					150.10
21075J31	CR10-04664-J					153.00
21076J31	CR10-04663-J					133.00
21077J31	CR-2016-02-3					67.00
21078J31	CR10-06291-J					130.00
21079J31	CR10-06564-J					133.00
21080J31	CR10-03974-J					202.00
21081J31	CR10-06203-J					92.00
21082J31*V	CR-5213-03-3					157.00
21082J31*V	CR-5213-03-3					-157.00
21082J31ADJ	CR-5213-03-3					157.00
21082J31ADJ	CR-5213-03-3					-157.00
21082J31B	CR-5213-03-3					157.00
21083J31	CV-387-10-31					91.00
21084J31	FD-230-10-31				5.00	205.00
21085J31*V	CR10-07034-J					133.10
21085J31*V	CR10-07034-J					-133.10
21085J31ADJ	CR10-07034-J					133.10
21086J31*V	CR10-07035-J					167.00
21086J31*V	CR10-07035-J					-167.00
21086J31ADJ	CR10-07035-J					167.00
21087J31*V	CR10-07036-J					153.10
21087J31*V	CR10-07036-J					-153.10
21088J31*V	CR10-07036-J					153.10
21088J31*V	CR10-07036-J					-153.10
21088J31ADJ	CR10-07036-J					153.10
21089J31*V	CR10-07037-J					153.00
21089J31*V	CR10-07037-J					-153.00
21089J31ADJ	CR10-07037-J					153.00
21090J31	CR-2766-03-3					157.00
21091J31	CR-2767-03-3					120.00
21092J31	CR-08-00424-					154.00
21093J31	CR10-01458-J					130.00
21094J31	CR10-06581-J					133.00
21095J31*V	CR10-06580-J					203.00
21095J31*V	CR10-06580-J					-203.00
21095J31ADJ	CR10-06580-J					203.00
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21099J31	CR10-06923-J					133.00
21100J31	CR10-06554-J					169.00
21101J31	CR10-06840-J					139.00
21102J31	CR10-06833-J					203.00

Receipt #	Docket #....	...WFDPS	....WFSO	..WRITEX	WRITPOSS	...Total
21103J31	CR10-06711-J					127.00
21104J31	CR10-06755-J					77.00
21105J31	CR10-06396-J					153.00
21106J31	CR10-06395-J					145.00
21107J31	CR10-05992-J					127.00
21108J31	CR10-05991-J					133.00
21109J31	CR10-06670-J					133.00
21110J31	CR10-06669-J					35.00
21111J31	CR10-06217-J					153.00
21112J31	CR10-06219-J					14.10
21113J31	CR10-01731-J					72.00
21114J31	CR10-06418-J					20.00
21115J31	CR10-05451-J					167.00
21116J31	CR10-06495-J					127.00
21117J31	CR10-04634-J					127.10
21118J31	CR10-06508-J					110.10
21119J31	CR10-06598-J					133.00
21120J31	CR10-05544-J					153.00
21121J31	CR10-05545-J					14.10
21122J31	CR10-06812-J					133.00
21123J31*V	FD-216-10-31				5.00	205.00
21123J31*V	FD-216-10-31				-5.00	-205.00
21123J31ADJ	FD-216-10-31				5.00	205.00
21124J31	CR10-06884-J					125.25
21125J31	CR10-06696-J					133.00
21126J31*V	CR10-06695-J					34.00
21126J31*V	CR10-06695-J					-34.00
21126J31ADJ	CR10-06695-J					34.00
21127J31	WOR-003-10-3				5.00	205.00
21128J31	FD-200-10-31				5.00	205.00
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21132J31*V	CR10-06333-J					-200.00
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21133J31	CR10-06332-J					133.00
21134J31	CR10-06331-J					20.00
21135J31	FD-201-10-31				5.00	205.00
21136J31	CR10-01858-J					183.00
21137J31	FD-254-10-31					91.00
21138J31	CV-305-10-31					5.00
21139J31	CR10-06446-J					100.10
21140J31	CR09-08004-J					183.00
21141J31	FD-243-10-31				5.00	205.00
21142J31	CR10-06127-J					100.00
21143J31	CR10-06985-J					153.10
21144J31	CR10-04490-J					133.00
21145J31*V	FD-255-10-31					91.00
21145J31*V	FD-255-10-31					-91.00
21145J31ADJ	FD-255-10-31					91.00
21146J31	CR10-06877-J					100.10
21147J31	CR10-05032-J					202.00

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Receipt #	Docket #....	...WFDPS	....WFSO	..WRITEX	WRITPOSS	...Total
21148J31	CR10-05024-J					93.00
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21150J31	CR10-06209-J					68.00
21151J31	CR10-06452-J					145.00
21152J31	CR10-05298-J					125.25
21153J31	CR10-03931-J					67.00
21154J31	J-10-00389-J					134.00
21155J31	CR10-06888-J					125.25
21156J31	CR10-05503-J					178.00
21157J31	CR10-06864-J					133.00
21158J31	CR10-06471-J					67.00
21159J31	FD-221-10-31				5.00	205.00
21160J31*V	CR10-07049-J					167.00
21160J31*V	CR10-07049-J					-167.00
21160J31ADJ	CR10-07049-J					167.00
21161J31	CR10-06024-J					139.00
21162J31	J-10-00420-J					167.00
21167J31	CR10-06268-J					110.00
21169J31	FD-256-10-31					151.00
21170J31	CR10-03083-J					150.10
21173J31*V	CR-8999-07-3					179.00
21173J31*V	CR-8999-07-3					-179.00
21174J31*V	CR-9000-07-3					288.00
21174J31*V	CR-9000-07-3					-288.00
21175J31	CR-9000-07-3					288.00
21176J31	CR-8999-07-3					179.00
21177J31	CR10-06778-J					167.00
21180J31	CR10-05652-J					67.00
21183J31	CR10-06512-J					136.00
21187J31	CR10-06893-J					139.00
21188J31	CR10-05367-J					177.00
21189J31	CR10-05366-J					133.00
21190J31	CR10-05365-J					158.00
21191J31	CR10-05364-J					228.00
21192J31	CR10-06507-J					150.10
21193J31	CR10-04171-J					133.00
21194J31	FD-257-10-31					31.00
21195J31	SC-071-10-31					81.00
21196J31	CR10-07046-J					600.10
21197J31	CR10-07045-J					567.00
21198J31*V	CR10-06730-J					242.00
21198J31*V	CR10-06730-J					-242.00
21199J31	CR10-05715-J					136.00
21200J31	JP31/DC 0950					57.00
21201J31	CR10-06075-J					200.10
21202J31	CR09-05636-J					124.00
21203J31	CR-5991-07-3					146.00
21204J31	CR-5754-06-3					238.00
21205J31	CR-5753-06-3					160.00
21206J31*V	CR10-05930-J					52.90
21206J31*V	CR10-05930-J					-52.90
21206J31ADJ	CR10-05930-J					52.90
21207J31	CR10-05487-J					145.00

Receipt #	Docket #.... ...WFDPS ....WFSO ..WRITEX WRITPOSS ...	Total
21208J31	CR10-06987-J	203.00
21209J31	CR10-06651-J	133.00
21210J31*V	CR10-06652-J	203.00
21210J31*V	CR10-06652-J	-203.00
21210J31ADJ	CR10-06652-J	203.00
21211J31	CR10-06219-J	120.90
21212J31	CR10-06919-J	124.00
21213J31	CR09-03821-J	67.00
21214J31	CR10-06889-J	125.25
21215J31	CR10-06882-J	133.00
21216J31	CR10-06887-J	125.25
21217J31	CR10-06392-J	177.00
21218J31	CR10-06990-J	203.03
21219J31	JP31DC/#0960	25.00
21220J31	CR10-07055-J	133.00
21221J31	JP31DC/#0962	41.00
21222J31	J-10-00443-J	167.00
21223J31	CR10-06631-J	110.10
21224J31	FD-258-10-31	91.00
21225J31	CR10-00407-J	157.00
21226J31	CR10-00405-J	200.00
21227J31	CR10-07048-J	167.00
21228J31	CR10-06417-J	167.00
21229J31	CR10-05340-J	167.00
21230J31	CV-394-10-31	31.00
21231J31	CV-393-10-31	31.00
21232J31	CV-392-10-31	31.00
21233J31	CR10-05739-J	148.00
21234J31	CV-391-10-31	31.00
21235J31	CV-390-10-31	31.00
21236J31	CV-389-10-31	31.00
21237J31	CV-388-10-31	31.00
21238J31	CR10-06730-J	242.00
21239J31	CR10-05545-J	120.90
21240J31	J-10-00421-J	110.10
21241J31	CR10-06958-J	67.00
21242J31	CR10-06957-J	100.10
21243J31	CR10-06761-J	67.00
21244J31*V	CR10-06618-J	50.00
21244J31*V	CR10-06618-J	-50.00
21244J31ADJ	CR10-06618-J	50.00
21245J31	CR10-06471-J	68.00
21246J31*V	CR10-07031-J	100.00
21246J31*V	CR10-07031-J	-100.00
21246J31ADJ	CR10-07031-J	100.00
21247J31	CR10-06800-J	77.00
21248J31	J-10-00457-J	167.00
21249J31	CR10-06497-J	133.00
21250J31	J-10-00335-J	133.00
21251J31	CR10-00968-J	50.00
21252J31*V	CR10-06850-J	150.10
21252J31*V	CR10-06850-J	-150.10
21252J31ADJ	CR10-06850-J	150.00

Receipt #	Docket #....	...WFDPS	....WFSO	..WRITEX	WRITPOSS	...Total
21253J31	CR10-06728-J					67.00
21254J31	CR10-06727-J					67.00
21255J31	CR10-06467-J					154.00
21256J31	CR10-06922-J					110.10
21257J31	CR10-07111-J					567.00
21258J31	CR10-07112-J					600.00
21259J31	JP31/AUTOPSY					3.00
21260J31	CR10-06826-J					169.00
21261J31	JP31/COPY OF					2.00
21262J31	J-10-00400-J					167.00
21263J31	J-10-00460-J					167.00
21264J31	CR10-06036-J					93.00
21265J31	CR10-06662-J					150.10
21266J31	CR10-06252-J					50.10
21267J31	FD-139-10-31					5.00
21268J31	CR10-06504-J					64.00
21269J31	CR10-06559-J					133.00
21270J31	SC-072-10-31					81.00
21271J31	CR10-05076-J					125.25
21272J31	CR10-07053-J					200.00
21273J31	CR10-06915-J					139.00
21274J31	CR10-06885-J					150.10
21275J31	CR-3549-04-3					137.00
21276J31	CR10-06023-J					177.00
21277J31	CR10-06014-J					66.00
21278J31	CR10-00646-J					203.00
21279J31	CR-5022-06-3					195.00
21280J31	CR-5021-06-3					202.00
21281J31	CR-4315-05-3					177.00
21282J31	CR08-07641-J					175.00
21283J31	CR08-07640-J					30.00
21284J31	CR09-05992-J					82.00
21285J31	CR08-01949-J					103.00
21286J31	CR-3758-05-3					99.00
21287J31	FD-259-10-31					91.00
21288J31	CR10-06851-J					133.00
21289J31	CR10-06849-J					7.00
21290J31	FD-260-10-31					91.00
21291J31*V	J-10-00333-J					167.00
21291J31*V	J-10-00333-J					-167.00
21291J31ADJ	J-10-00333-J					167.00
21292J31	J-10-00387-J					67.00
21293J31	J-10-00350-J					67.00
21294J31	CR10-06268-J					19.00
21295J31	CV-395-10-31					91.00
21296J31	CV-396-10-31					91.00
21297J31	CV-397-10-31					91.00
21298J31	CV-398-10-31					91.00
21299J31	CV-399-10-31					91.00
21300J31	CV-400-10-31					91.00
21301J31	CR10-06970-J					20.00
21302J31	CR10-06490-J					136.00
21303J31	CR10-06489-J					31.00

Receipt #	Docket #....	...WFDPS	....WFSO	..WRITEX	WRITPOSS	...Total
21304J31	CR09-00940-J					142.00
21305J31	FD-262-10-31					91.00
21306J31	FD-261-10-31					91.00
21307J31	CR10-02526-J					150.10
21308J31	CR10-04998-J					52.00
21309J31	CR10-05763-J					68.00
21310J31	JP31/DC 0968					29.00
21311J31	CR10-05513-J					130.00
21312J31	CR10-06510-J					125.25
21313J31	FD-250-10-31				5.00	205.00
21314J31*V	CR10-04226-J					87.00
21314J31*V	CR10-04226-J					-87.00
21314J31ADJ	CR10-04226-J					87.00
21315J31	CR10-07096-J					133.00
21316J31	CR10-06895-J					154.00
21317J31	CR10-06846-J					203.00
21318J31	FD-263-10-31					91.00
21319J31	CR10-06795-J					367.00
21320J31	CR10-06744-J					100.10
21321J31	CR10-06347-J					153.00
21322J31	CR10-06346-J					81.00
21323J31	CR10-06056-J					89.00
21324J31	CR10-06993-J					133.00
21325J31	CR10-06994-J					34.25
21326J31	CR10-06700-J					167.00
21327J31	CR10-06618-J					52.00
21328J31	CR10-06810-J					153.00
21329J31	CR10-06991-J					203.10
21330J31	CR10-06461-J					125.10
21331J31	CR10-06974-J					150.10
21332J31	J-10-00456-J					100.10
21333J31	CR10-04918-J					150.00
21334J31	CR10-06752-J					67.00
21335J31	CR10-06750-J					67.00
21336J31	CR10-05811-J					153.10
21337J31	CR10-06090-J					145.00
21338J31	CR10-06748-J					133.00
21339J31	CR10-06714-J					125.25
21340J31	CR-6789-05-3					149.90
21341J31	CR-4043-05-3					149.00
21342J31	CR-4042-05-3					146.19
21343J31	CR-3190-05-3					171.29
21344J31	CR-3191-05-3					158.78
21345J31	CR-3192-05-3					149.00
21346J31*V	CR-3193-05-3					145.66
21346J31*V	CR-3193-05-3					-145.66
21347J31	CR-3194-05-3					149.76
21348J31	CR-3195-05-3					149.00
21349J31	CR-3196-05-3					156.95
21350J31	CR-3193-05-3					145.66
21351J31	CR10-06686-J					110.00
21352J31	CR10-07038-J					267.00
21353J31	CR10-03998-J					133.00

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Receipt #	Docket #....	...WFDPS	....WFSO	..WRITEX	WRITPOSS	...Total
21354J31	CR10-01298-J					201.00
21355J31	FD-264-10-31					91.00
21356J31	CR10-04862-J					67.00
21357J31	CR10-05771-J					202.00
21358J31	CR10-05770-J					93.00
21359J31	FD-265-10-31					91.00
21360J31	CR10-07118-J					600.10
21361J31	CR10-06873-J					157.00
21362J31	CR10-06416-J					167.00
21363J31	CR10-05254-J					93.00
21364J31	CR10-01999-J					145.00
21365J31	CR10-02000-J					242.00
21366J31	CV-401-10-31					91.00
21367J31	CR10-07109-J					133.00
21489J31	CR-8505-07-3		50.00			245.00
21490J31*V	CR-8504-07-3		50.00			272.00
21490J31*V	CR-8504-07-3		-50.00			-272.00
21490J31ADJ	CR-8504-07-3		24.65			72.00
21491J31	CR-7462-02-3		25.96			54.00
21492J31	CR-7068-06-3		50.00			179.00
21493J31	CR09-05616-J		50.00			183.00
21494J31	CR-4216-04-3		50.00			209.00
21495J31*V	CR-4217-04-3		50.00			304.00
21495J31*V	CR-4217-04-3		-50.00			-304.00
21495J31ADJ	CR-4217-04-3		1.92			4.00
21496J31	CR-6922-05-3		50.00			233.00
21497J31	CR-6923-05-3		50.00			237.00
21498J31	CR-5774-07-3		1.44			4.00
21499J31	CR-1803-03-3		17.30			36.00
21500J31	CR-1802-03-3		50.00			221.00
us						1.00
Totals		0.00	521.27	20.00	65.00	62500.77

TO X_2

X10 - 021

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: November, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	205	73	2	18	91
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	300	44	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	30	9	0	14	5
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	5	12			
A. Trial by Judge — Not Guilty	0	0	3	2	2
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	2	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	26	3	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contibuting to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	19				
10. Felony Complaints Accepted	12				

11. Examining Trials Conducted	0
12. Inquests Conducted	13
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	785
B. Fel., Class A & B	3
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$62,500.77

Judge: LUIS J. GARZA

TOX2

X11

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

Judge: MARY ALICE PALACIOS-HERNANDEZ PBC
Precinct No. 4 Place No. 2

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	17123J42	THRU	17312J42	21611.90 ~~$ 21,281.90~~
	(Control #s)	2353543	THRU	2353743	
LESS: DUE AS REFUNDS					$ -
Overpayment					
COST ON DEPOSIT					2396.00
ADD: COST ON DEPOSIT LIQUIDATED					3117.00 ~~721.00~~
INTEREST EARNED ON BANK ACCOUNT					-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					22,332.90 ~~$ 22,002.90~~
Less: Total amount of remittances to County Treasurer (From Part II)					24327.80 ~~$ 21,520.90~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					(1994.90) ~~482.00~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 20,560.90	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer	2715.90 ~~$960.00~~	
Add: SCD' November 2010	1051.00	
	$ 24,327.80	
	~~$ 21,520.90~~	

PREPARED BY: _____ DATE PREPARED: _____

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

_____
JUSTICE OF THE PEACE DATE

RECEIVED
DEC 13 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 JE 2010-04 REVISED: 1/08

COUNTY AUDITOR'S OFFICE
12.13.10 12/15/10

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

Judge: MARY ALICE PALACIOS-HERNANDEZ
Precinct No. 4 Place No. 2

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					8124.65 X1M
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-~~068~~-000-0-000	$ ~~7,680.71~~
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	50.29 ~~50.23~~ M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	300.19 ~~289.19~~ X1M
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-~~068~~-000-0-000	84.85 ~~82.19~~ X1M
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	396.27 ~~381.60~~ X1M
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	20.20 M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	5.05 M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	224.60 ~~211.18~~ M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	90.00 M
Special Fees				1100-341-10-~~068~~-000-0-000	1,441.40 M
Deferred Disposition		C.C.P. Art. 45.051	1,441.40		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	50.90 ~~49.31~~ M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-~~068~~-000-0-000	142.41 ~~134.41~~ M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	320.00 ~~320.60~~ M
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	25.25 M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.25 M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	35.00 M
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	3841.49 ~~3,694.84~~ M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	105.00 M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	14.00 M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.00 M
Indigent legal Services Fee-JP ($2)	20	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	120.00 M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1334.13 ~~1,254.14~~ M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	339.44 ~~328.78~~ M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	429.72 ~~418.92~~ M
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/ GC 102.023		1100-207-20-000-059-0-000	143.45 ~~139.45~~ M
ARREST /WARRANT FEES: STATE MOVING VIOLATION FEE		C.C.P. Art. 102.011		1100207200006160000	1.95 .30M
D.P.S. (____$3,____$5,____$35, ____$50) SAFETY BELT VIOLATION FEE				1100-207-20-000-019-0-000	284.19 ~~265.85~~ M
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	10.00 M
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	66.14 M
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	180.00 M
Precinct #3				1100-342-10-293-000-0-000	60.00 M
Precinct #4				1100-342-10-294-000-0-000	2929.58 ~~2,944.36~~ M
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	115.00 M
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	300.20 - X3-a M
Due to Others				1100-202-00-000-014-0-000	0 ~~1.85~~ M
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	741.00 M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	50.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	450.00		
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)	~~225.00~~	220.00 M	
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	~~45.00~~	20.00 M	
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	1.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4.	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER	$ ~~21,281.90~~

mc 12.10.10

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

$22,332.90

TO X2, X 1/2

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTFS	C4WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
16143C*V	JP2010-540	11/30/10	MARIA G. REGALADO	Forcible Entry Detai	06/28/10												
16143C*V	JP2010-540	11/30/10	MARIA G. REGALADO	Forcible Entry Detai	06/28/10												
16143J42D*V	JP2010-540	11/30/10	MARIA G. REGALADO	Forcible Entry Detai	06/28/10			-200.00									
16143J42E	JP2010-540	11/30/10	MARIA G. REGALADO	Forcible Entry Detai	06/28/10												
17071J42*V	JP06-06-829	11/05/10	RODRIGUEZ, MARIO	NO DRIVER'S LICENSE	06/14/06		-279.00										
17071J42A	JP06-06-829	11/05/10	RODRIGUEZ, MARIO	NO DRIVER'S LICENSE	06/14/06						40.00		3.00	1.00		166.00	
17072J42*V	JP06-06-830	11/05/10	RODRIGUEZ, MARIO	SPEEDING (EXCEED PRI	06/14/06		-206.00										
17072J42A	JP06-06-830	11/05/10	RODRIGUEZ, MARIO	SPEEDING (EXCEED PRI	06/14/06						40.00		3.00	1.00		60.00	
17091J42*V	JP07-11-154	11/05/10	DURBIN, RICHARD W	SPEEDING (EXCEED PRI	10/16/07		-321.00										
17091J42A	JP07-11-154	11/05/10	DURBIN, RICHARD W	SPEEDING (EXCEED PRI	10/16/07						40.00		3.00	1.00		175.00	
17092J42*V	JP05-08-403	11/05/10	RODRIGUEZ, FEDERI	NO SAFETY BELT	07/27/05		-187.00										
17092J42A	JP05-08-403	11/05/10	RODRIGUEZ, FEDERI	NO SAFETY BELT	07/27/05						40.00		3.00			50.00	
17093J42*V	JP05-08-402	11/05/10	RODRIGUEZ, FEDERI	NO DRIVER'S LICENSE	07/27/05		-270.00										
17093J42A	JP05-08-402	11/05/10	RODRIGUEZ, FEDERI	NO DRIVER'S LICENSE	07/27/05						40.00		3.00			166.00	
17121J42*V	JP07-08-372	11/09/10	HERRERA, RUBEN VA	OPEN CONTAINER OF AL	07/05/07		-313.00										
17121J42A	JP07-08-372	11/09/10	HERRERA, RUBEN VA	OPEN CONTAINER OF AL	07/05/07						40.00		3.00	1.00		200.00	
17123J42	JP04-02-278	11/01/10	CUBRIA, LARI SUZE	NO SAFETY BELT	01/21/04						40.00		3.00			50.00	
17124J42	JP03-09-324	11/01/10	CUBRIA, LARI SUZE	SPEEDING (EXCEED PRI	08/28/03						17.09		3.00		0.50	42.00	
17125J42*V	JP10-09-064	11/01/10	CASAS, MARICELA M	SAFETY SEAT CHILD PA	09/05/10						40.00		3.00	1.00		12.55	
17125J42*V	JP10-09-064	11/01/10	CASAS, MARICELA M	SAFETY SEAT CHILD PA	09/05/10						-40.00		-3.00	-1.00		-12.55	
17125J42ADJ	JP10-09-064	11/01/10	CASAS, MARICELA M	SAFETY SEAT CHILD PA	09/05/10						40.00		3.00	1.00		12.50	
17126J42	J10-911	11/01/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/07/10						40.00		3.00	1.00			
17127J42	JP10-07-103	11/01/10	GARZA, JUAN ALBER	SPEEDING (EXCEED PRI	07/02/10						40.00		3.00	1.00		32.90	
17128J42	JP10-03-246	11/01/10	CANTU JR., ARNOLD	SPEEDING (EXCEED PRI	03/04/10						40.00		3.00	1.00			
17129J42	JP10-08-285	11/01/10	TORRES, LUIS TEOD	NO DRIVER'S LICENSE	08/03/10						40.00		3.00	1.00		66.00	
17130J42	JP10-09-094	11/01/10	MARISCAL, CLARISS	SPEEDING (EXCEED PRI	08/22/10						40.00		3.00	1.00		35.90	
17131J42	JP2010-686	11/01/10	TARGET NATIONAL B	Civil Case	11/01/10							25.00					
17132J42	J10-724	11/01/10	NOT FOR PUBLIC IN	ASSAULT PHYSICAL CON	03/11/10						40.00		3.00	1.00		203.00	
17133J42	J10-E010	11/01/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/22/10											250.00	
17134J42	J10-E175	11/01/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/21/10						40.00		3.00	1.00			
17135J42	J10-E039	11/02/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/03/10						40.00		3.00	1.00			
17136J42*V	JP09-11-562	11/02/10	RIOS, RENE ORLAND	SPEEDING (SCHOOL ZON	11/03/09						40.00		3.00	1.00		72.00	
17136J42*V	JP09-11-562	11/02/10	RIOS, RENE ORLAND	SPEEDING (SCHOOL ZON	11/03/09						-40.00		-3.00	-1.00		-72.00	
17137J42	JP09-11-564	11/02/10	RIOS, RENE ORLAND	NO DRIVER'S LICENSE	11/03/09												
17138J42	JP09-11-561	11/02/10	RIOS, RENE ORLAND	NO LIABILITY INSURAN	11/03/09						40.00		3.00	1.00			
17139J42	JP09-11-562	11/02/10	RIOS, RENE ORLAND	SPEEDING (SCHOOL ZON	11/03/09						40.00		3.00	1.00			
17140J42	JP09-11-563	11/02/10	RIOS, RENE ORLAND	EXPIRED MOTOR VEHICL	11/03/09												
17141J42*V	JP05-01-511	11/02/10	GUTIERREZ, ALMA G	SPEEDING (EXCEED PRI	12/11/04						19.28		1.44			121.09	
17141J42*V	JP05-01-511	11/02/10	GUTIERREZ, ALMA G	SPEEDING (EXCEED PRI	12/11/04						-19.28		-1.44			-121.09	
17141J42ADJ	JP05-01-511	11/02/10	GUTIERREZ, ALMA G	SPEEDING (EXCEED PRI	12/11/04						19.28		1.44			121.09	
17141J42ADJ	JP05-01-511	11/02/10	GUTIERREZ, ALMA G	SPEEDING (EXCEED PRI	12/11/04						-19.28		-1.44			-121.09	
17141J42B	JP05-01-511	11/02/10	GUTIERREZ, ALMA G	SPEEDING (EXCEED PRI	12/11/04						19.28		1.44			121.09	
17142J42	JP04-10-346	11/02/10	DELGADO, LEE ROY	NO LIABILITY INSURAN	09/29/04						13.14		0.99				
17143J42	J10-1487	11/03/10	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	10/22/10						40.00		3.00	1.00			
17144J42	JP06-04-916	11/03/10	QUIROZ-VALDEZ, SO	NO DRIVER'S LICENSE	04/02/06						40.00		3.00	1.00		166.00	
17145J42	JP06-04-915	11/03/10	QUIROZ-VALDEZ, SO	NO SAFETY BELT	04/02/06						40.00		3.00	1.00		49.00	
17146J42	JP10-02-136	11/03/10	SANCHEZ, JUAN MON	NO DRIVER'S LICENSE	01/28/10											12.00	
17147J42*V	JP07-03-646	11/03/10	PENUNURI, ALYSSA	FIGHTING IN SCHOOL	01/14/05						40.00		3.00			303.00	
17147J42*V	JP07-03-646	11/03/10	PENUNURI, ALYSSA	FIGHTING IN SCHOOL	01/14/05						-40.00		-3.00			-303.00	
17147J42ADJ	JP07-03-646	11/03/10	PENUNURI, ALYSSA	FIGHTING IN SCHOOL	01/14/05						40.00		3.00			303.00	
17148J42	JP07-03-645	11/03/10	PENUNURI, ALYSSA	FAILURE TO ATTEND SC	10/15/04						40.00		3.00			400.00	
17149J42	JP10-05-376	11/03/10	SALINAS, LUCIA	FAIL TO ATTEND SCHOO	05/04/10						40.00		3.00	1.00			
17150J42	JP09-02-870	11/03/10	DUNCAN, VICKY POS	DISREGARD STOP SIGN	02/14/09						40.00		3.00	1.00		53.00	

XIX

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTPS	C4WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
17151J42	JP2010-689	11/03/10	LACK'S VALLEY STO	Civil Case	11/03/10							25.00					
17152J42	JP2010-688	11/03/10	LACKS'S VALLEY ST	Civil Case	11/03/10							25.00					
17153J42	JP2010-687	11/03/10	LACK'S VALLEY STO	Civil Case	11/03/10							25.00					
17154J42	H00-1429J42	11/04/10	GARZA, MARITZA	ISSUANCE OF BAD CHEC	10/25/99						17.00		3.00			17.00	
17155J42	JP10-09-065	11/04/10	ALVAREZ, ANTONIO	DEFECTIVE STOP LAMPS	08/10/10												
17156J42	JP2010-690	11/04/10	AHMED, M. SAMEER	Small Claims	11/04/10												
17157J42	J10-871	11/04/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/30/10						40.00		3.00	1.00			
17158J42	JP09-12-384	11/05/10	GARZA, ALYSSE FEL	SPEEDING (EXCEED PRI	12/01/09						40.00		3.00	1.00		60.00	
17159J42	JP09-12-383	11/05/10	GARZA, ALYSSE FEL	NO DRIVER'S LICENSE	12/01/09						40.00		3.00	1.00		66.00	
17160J42	JP2010-691	11/08/10	EDWARD PICCIRILLO	Small Claims	11/08/10												
17161J42*V	JP10-09-022	11/08/10	OCHOA, ROBERTO	UNRESTRAINED CHILD 4	08/24/10						40.00		3.00	1.00		12.55	
17161J42*V	JP10-09-022	11/08/10	OCHOA, ROBERTO	UNRESTRAINED CHILD 4	08/24/10						-40.00		-3.00	-1.00		-12.55	
17161J42ADJ	JP10-09-022	11/08/10	OCHOA, ROBERTO	UNRESTRAINED CHILD 4	08/24/10						40.00		3.00	1.00		12.62	
17162J42	JP2010-692	11/08/10	MIDLAND FUNDING L	Civil Case	11/08/10							25.00					
17163J42	JP2010-568	11/08/10	JULIAN RODRIGUEZ,	Small Claims	07/14/10		10.00										
17164J42	JP08-06-638	11/08/10	ARAUZA, JUAN RAMO	EXPIRED DRIVER'S LIC	05/16/08						40.00		3.00	1.00		66.00	
17165J42	JP07-11-643	11/08/10	ARAUZA, JUAN RAMO	FAIL TO DISPLAY DRIV	11/07/07						40.00		3.00	1.00		66.00	
17166J42	JP2010-693	11/08/10	LACK'S VALLEY STO	Civil Case	11/08/10							25.00					
17167J42	J10-1145	11/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/04/10						40.00		3.00	1.00			
17168J42	JP05-02-247	11/08/10	PUENTE, JUAN	NO DRIVER'S LICENSE	01/23/05						15.51		1.17				
17169J42	JP10-01-629	11/08/10	ALVAREZ, MARISSA	FAIL TO MAINTAIN FIN	01/12/10						40.00		3.00	1.00		33.00	
17170J42	JP10-05-227	11/08/10	RESENDEZ, ARCADIO	FAIL TO ATTEND SCHOO	04/26/10												
17171J42	J10-060	11/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/05/10						40.00		3.00	1.00			
17172J42	J10-722	11/09/10	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	03/04/10						40.00		3.00	1.00			
17173J42	J10-688	11/09/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/02/10						40.00		3.00	1.00			
17174J42	J10-916	11/09/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/07/10						40.00		3.00	1.00			
17175J42	JP10-03-956	11/09/10	SERRANO, JONATHAN	DISRUPTION OF CLASS	03/03/10						40.00		3.00	1.00			
17176J42	JP10-07-470	11/09/10	OVIEDO, JOSE ROBE	NO DRIVER'S LICENSE	07/16/10						40.00		3.00	1.00		66.00	
17180J42	J10-771	11/09/10	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	03/23/10						40.00		3.00	1.00			
17181J42	JP10-07-507	11/09/10	GONZALEZ, CARLOS	FAILED TO MOVE TO ST	07/18/10						40.00		3.00	1.00		96.00	
17182J42	JP09-09-343	11/09/10	OCHOA, CARLOS SAL	SPEEDING (EXCEED PRI	09/07/09						40.00		3.00	1.00		166.00	
17183J42	JP10-09-041	11/10/10	ENRIQUEZ, MINERVA	DISREGARD STOP SIGN	08/27/10						40.00		3.00	1.00		52.90	
17184J42*V	JP10-11-016	11/10/10	ROBLEDO, ABRAHAM	PUBLIC INTOXICATION	11/07/10			167.00									
17184J42*V	JP10-11-016	11/30/10	ROBLEDO, ABRAHAM	PUBLIC INTOXICATION	11/07/10			-167.00									
17184J42A	JP10-11-016	11/30/10	ROBLEDO, ABRAHAM	PUBLIC INTOXICATION	11/07/10						40.00		3.00	1.00		100.00	
17185J42	JP10-03-313	11/12/10	GRANADOS, VIRGINI	WIRELESS COMMUNICATI	03/05/10						40.00		3.00	1.00			
17186J42	JP07-06-931	11/12/10	GOMEZ, GUADALUPE	SPEEDING (EXCEED PRI	06/09/07						40.00		3.00	1.00		90.00	
17187J42	JP01-10-877	11/12/10	RAMIREZ, CESAR DA	PASSING WHEN UNSAFE	10/15/01						17.00		3.00		0.50		
17188J42	JP10-04-694	11/12/10	PONCE, ROGELIO JR	DEFECTIVE BRAKE LIGH	04/19/10												
17189J42	JP10-04-693	11/12/10	PONCE, ROGELIO JR	FAIL TO MAINTAIN FIN	04/19/10						40.00		3.00	1.00			
17190J42	JP10-09-110	11/12/10	PONCE, MELANI	MINOR IN POSSESSION	09/10/10	5.00					40.00		3.00	1.00		137.00	
17191J42	JP10-06-112	11/12/10	RODRIGUEZ, ROXANN	FAIL TO ATTEND SCHOO	05/20/10						40.00		3.00	1.00			
17192J42	JP08-06-1338	11/12/10	ZUNIGA, MARIO A.	FICTITIOUS IDENTIFIC	06/15/08											58.00	
17193J42	JP08-06-1337	11/12/10	ZUNIGA, MARIO A.	MINOR IN POSSESSION	06/15/08											58.00	
17194J42	JP2009-1207	11/15/10	SECURITY FIRST FE	Civil Case	12/14/09		5.00										
17195J42	JP2009-044	11/15/10	SECURITY 1ST FEDE	Civil Case	01/12/09		5.00										
17196J42	JP2009-1146	11/15/10	SECURITY FIRST FE	Civil Case	12/01/09		5.00										
17197J42	JP2009-873	11/15/10	SECURITY FIRST FE	Civil Case	09/01/09		5.00										
17198J42	JP2009-037	11/15/10	SECURITY 1ST FEDE	Civil Case	01/12/09		5.00										
17199J42	JP2009-1195	11/15/10	SECURITY FIRST FE	Civil Case	12/11/09		5.00										
17200J42	JP2009-868	11/15/10	SECURITY FIRST FE	Civil Case	09/01/09		5.00										
17201J42	JP2009-869	11/15/10	SECURITY FIRST FE	Civil Case	09/01/09		5.00										
17202J42	JP2010-417	11/15/10	SECURITY FIRST FE	Civil Case	04/19/10		5.00										

*RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF OCTOBER 2010.

X10-2

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTPS	C4WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
17203J42	JP2009-865	11/15/10	SECURITY FIRST FE	Civil Case	09/01/09		5.00										
17204J42	JP2010-099	11/15/10	SECURITY 1ST FEDE	Civil Case	01/25/10		5.00										
17205J42	JP2007-819	11/15/10	SECURITY 1ST FEDE	Civil Case	12/13/07		5.00										
17206J42	JP2009-1201	11/15/10	SECURITY FIRST FE	Civil Case	12/11/09		5.00										
17207J42	JP2009-590	11/15/10	SECURITY 1ST FEDE	Civil Case	06/23/09		5.00										
17208J42	JP2010-405	11/15/10	SECURITY FIRST FE	Civil Case	04/19/10		5.00										
17209J42	JP2010-457	11/15/10	SECURITY FIRST FE	Civil Case	04/29/10		5.00										
17210J42	JP2008-663	11/15/10	SECURITY 1ST FEDE	Civil Case	09/05/08		5.00										
17211J42	JP2010-645	11/15/10	SECURITY FIRST FE	Civil Case	09/02/10		5.00										
17212J42	JP2008-122	11/15/10	SECURITY 1ST FEDE	Civil Case	02/08/08		5.00										
17213J42	JP2009-877	11/15/10	SECURITY FIRST FE	Civil Case	09/01/09		5.00										
17214J42	JP2008-680	11/15/10	SECURITY 1ST FEDE	Civil Case	09/10/08		5.00										
17215J42	JP2010-654	11/15/10	SECURITY FIRST FE	Civil Case	09/02/10		5.00										
17216J42	JP2009-849	11/15/10	SECURITY FIRST FE	Civil Case	08/31/09		5.00										
17217J42	JP2010-406	11/15/10	SECURITY FIRST FE	Civil Case	04/19/10		5.00										
17218J42	JP2009-041	11/15/10	SECURITY 1ST FEDE	Civil Case	01/12/09		5.00										
17219J42	JP2009-452	11/15/10	SECURITY 1ST FEDE	Civil Case	05/18/09		5.00										
17220J42	JP2010-640	11/15/10	SECURITY FIRST FE	Civil Case	09/02/10		5.00										
17221J42	JP2008-434	11/15/10	SECURITY 1ST FEDE	Civil Case	05/28/08		5.00										
17222J42	JP2009-828	11/15/10	SECURITY FIRST FE	Civil Case	08/28/09		5.00										
17223J42	JP2009-839	11/15/10	SECURITY FIRST FE	Civil Case	08/31/09		5.00										
17224J42	JP2009-830	11/15/10	SECURITY FIRST FE	Civil Case	08/28/09		5.00										
17225J42	JP2009-838	11/15/10	SECURITY FIRST FE	Civil Case	08/31/09		5.00										
17226J42	JP2009-841	11/15/10	SECURITY FIRST FE	Civil Case	08/31/09		5.00										
17227J42	JP2009-783	11/15/10	SECURITY FIRST FE	Civil Case	08/12/09		5.00										
17228J42	JP2009-567	11/15/10	SECURITY 1ST FEDE	Civil Case	06/17/09		5.00										
17229J42	JP2009-843	11/15/10	SECURITY FIRST FE	Civil Case	08/31/09		5.00										
17230J42	JP2009-1199	11/15/10	SECURITY FIRST FE	Civil Case	12/11/09		5.00										
17231J42	JP2009-683	11/15/10	SECURITY FIRST FE	Civil Case	07/09/09		5.00										
17232J42	JP2009-1198	11/15/10	SECURITY FIRST FE	Civil Case	12/11/09		5.00										
17233J42	JP2010-520	11/15/10	SECURITY FIRST FE	Civil Case	06/09/10		5.00										
17234J42	JP2009-317	11/15/10	SECURITY 1ST FEDE	Civil Case	04/21/09		5.00										
17235J42	JP2009-665	11/15/10	SECURITY FIRST FE	Civil Case	07/02/09		5.00										
17236J42	JP10-04-236	11/15/10	TIJERINA, ELENA	NO DRIVER'S LICENSE	03/23/10											49.00	
17237J42	JP09-12-437	11/15/10	FOX, MICHAEL DANT	NO SAFETY BELT	12/08/09						40.00	3.00	1.00			50.00	
17238J42	JP10-06-329	11/15/10	MARTINEZ, JACQUEL	ASSAULT PHYSICAL CON	05/28/10						40.00	3.00	1.00			203.00	
17239J42	JP07-11-487	11/15/10	GARZA, DARRYL R.	SPEEDING (EXCEED PRI	11/02/07						40.00	3.00	1.00			130.00	
17240J42	JP08-02-633	11/15/10	GARCIA, MANDY G	SPEEDING (EXCEED PRI	02/13/08						40.00	3.00	1.00				
17241J42*V	JP10-11-018	11/15/10	ADAME, MARIO CORT	PUBLIC INTOXICATION	11/09/10			167.00									
17241J42*V	JP10-11-018	11/15/10	ADAME, MARIO CORT	PUBLIC INTOXICATION	11/09/10			-167.00									
17242J42*V	JP10-11-018	11/15/10	ADAME, MARIO CORT	PUBLIC INTOXICATION	11/09/10			167.00									
17242J42*V	JP10-11-018	11/15/10	ADAME, MARIO CORT	PUBLIC INTOXICATION	11/09/10			-167.00									
17243J42*V	JP10-11-018	11/15/10	ADAME, MARIO CORT	PUBLIC INTOXICATION	11/09/10			167.00									
17243J42*V	JP10-11-018	11/30/10	ADAME, MARIO CORT	PUBLIC INTOXICATION	11/09/10			-167.00									
17243J42A	JP10-11-018	11/30/10	ADAME, MARIO CORT	PUBLIC INTOXICATION	11/09/10						40.00	3.00	1.00			100.00	
17244J42*V	JP09-12-182	11/15/10	BOCANEGRA, HEATHE	SPEEDING (EXCEED PRI	11/08/09						40.00	3.00	1.00			51.00	
17244J42*V	JP09-12-182	11/15/10	BOCANEGRA, HEATHE	SPEEDING (EXCEED PRI	11/08/09						-40.00	-3.00	-1.00			-51.00	
17244J42ADJ	JP09-12-182	11/15/10	BOCANEGRA, HEATHE	SPEEDING (EXCEED PRI	11/08/09						40.00	3.00	1.00			51.00	
17245J42*V	JP2010-368	11/15/10	JRMY PROPERTY, IN	Forcible Entry Detai	03/23/10					200.00							
17245J42*V	JP2010-368	11/15/10	JRMY PROPERTY, IN	Forcible Entry Detai	03/23/10					-200.00							
17245J42ADJ	JP2010-368	11/15/10	JRMY PROPERTY, IN	Forcible Entry Detai	03/23/10		5.00		200.00								
17245J42ADJ	JP2010-368	11/15/10	JRMY PROPERTY, IN	Forcible Entry Detai	03/23/10		-5.00		-200.00								
17245J42B	JP2010-368	11/15/10	JRMV PROPERTY, IN	Forcible Entry Detai	03/23/10				200.00								

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTPS	C4WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
17246J42	JP07-07-170	11/15/10	MONTES, JUANITA	NO LIABILITY INSURAN	06/27/07						5.14		0.38	0.13		8.00	
17247J42	JP10-07-399	11/16/10	ARRIAGA, ELIZABET	FAIL TO ATTEND SCHOO	04/29/10						40.00		3.00	1.00			
17248J42*V	JP10-11-006	11/16/10	RUBALCAVA, OMAR L	SPEEDING (EXCEED PRI	10/27/10						40.00		3.00	1.00		38.90	
17248J42*V	JP10-11-006	11/16/10	RUBALCAVA, OMAR L	SPEEDING (EXCEED PRI	10/27/10						-40.00		-3.00	-1.00		-38.90	
17249J42	JP2010-694	11/16/10	AARONS SALES & LE	Civil Case	11/16/10							25.00					60.00
17250J42	JP2010-695	11/16/10	AARONS SALES & LE	Civil Case	11/16/10							25.00					
17251J42	JP2010-696	11/16/10	AARONS SALES & LE	Civil Case	11/16/10							25.00					
17252J42	JP2010-697	11/16/10	AARONS SALES & LE	Civil Case	11/16/10							25.00					
17253J42	JP10-11-006	11/16/10	RUBALCAVA, OMAR L	SPEEDING (EXCEED PRI	10/27/10						40.00		3.00	1.00			
17254J42	JP08-07-250	11/17/10	COLUNGA, OMAR	CDL- NO COMMERCIAL D	06/27/08						40.00		3.00	1.00		333.00	
17255J42	JP08-07-249	11/17/10	COLUNGA, OMAR	FABRIC EXPOSED ON TI	06/27/08						40.00		3.00	1.00		300.00	
17256J42	JP06-09-253	11/17/10	VILLARREAL, MARIC	SPEEDING (EXCEED PRI	09/05/06						40.00		3.00	1.00		160.00	
17257J42	JP10-05-484	11/17/10	MORENO, ALICIA	SPEEDING (EXCEED PRI	05/11/10						40.00		3.00	1.00			
17258J42	JP08-03-610	11/17/10	LOERA, CELSO VALL	SPEEDING (EXCEED PRI	02/04/08						40.00		3.00	1.00		30.00	
17259J42	JP08-03-609	11/17/10	LOERA, CELSO VALL	NO DRIVER'S LICENSE	02/04/08						40.00		3.00	1.00		66.00	
17260J42	JP10-09-125	11/17/10	CAMPOS, ADELA	FAILURE OR REFUSAL T	09/15/10						29.86		2.24	0.74			
17261J42	JP2010-698	11/17/10	FIRST NATIONAL BA	Civil Case	11/17/10							25.00					
17262J42	JP02-06-624	11/17/10	MARTINEZ, JENNIFE	NO DRIVER'S LICENSE	06/19/02											48.00	
17263J42*V	JP03-08-217	11/17/10	ONTIVEROS, MARIO	DISPLAY EXPIRED LICE	08/01/03		260.00										
17263J42*V	JP03-08-217	11/30/10	ONTIVEROS, MARIO	DISPLAY EXPIRED LICE	08/01/03		-260.00										
17263J42A	JP03-08-217	11/30/10	ONTIVEROS, MARIO	DISPLAY EXPIRED LICE	08/01/03						17.00		3.00		0.50	156.00	
17264J42*V	JP03-08-216	11/17/10	ONTIVEROS, MARIO	NO LIABILITY INSURAN	08/01/03		379.00										
17264J42*V	JP03-08-216	11/30/10	ONTIVEROS, MARIO	NO LIABILITY INSURAN	08/01/03		-379.00										
17264J42A	JP03-08-216	11/30/10	ONTIVEROS, MARIO	NO LIABILITY INSURAN	08/01/03						17.00		3.00		0.50	275.00	
17265J42*V	JP10-11-025	11/17/10	MARTINEZ, NICANDR	DISORDERLY CONDUCT (	11/14/10		117.00										
17265J42*V	JP10-11-025	11/30/10	MARTINEZ, NICANDR	DISORDERLY CONDUCT (	11/14/10		-117.00										
17265J42A	JP10-11-025	11/30/10	MARTINEZ, NICANDR	DISORDERLY CONDUCT (	11/14/10						40.00		3.00	1.00		50.00	
17266J42*V	JP10-11-026	11/17/10	MARTINEZ, NICANDR	DISORDERLY CONDUCT (	11/14/10		117.00										
17266J42*V	JP10-11-026	11/30/10	MARTINEZ, NICANDR	DISORDERLY CONDUCT (	11/14/10		-117.00										
17266J42A	JP10-11-026	11/30/10	MARTINEZ, NICANDR	DISORDERLY CONDUCT (	11/14/10						40.00		3.00	1.00		50.00	
17267J42	JP08-02-086	11/18/10	VASQUEZ, JANICE D	FAILURE TO ATTEND SC	12/11/06						40.00		3.00	1.00			
17268J42	JP2010-699	11/18/10	LACK'S VALLEY STO	Civil Case	11/18/10							25.00					
17269J42	JP2010-700	11/18/10	LACK'S VALLEY STO	Civil Case	11/18/10							25.00					
17270J42*V	JP10-08-251	11/18/10	GARCIA, ABRAHAM	FAIL TO MAINTAIN FIN	07/31/10											75.00	
17270J42*V	JP10-08-251	11/18/10	GARCIA, ABRAHAM	FAIL TO MAINTAIN FIN	07/31/10											-75.00	
17270J42ADJ	JP10-08-251	11/18/10	GARCIA, ABRAHAM	FAIL TO MAINTAIN FIN	07/31/10											73.00	
17271J42	JP09-01-327	11/18/10	SAENZ, REYNALDO J	SPEEDING (EXCEED PRI	12/28/08						40.00		3.00	1.00		60.00	
17272J42	JP05-04-241	11/18/10	VILANUEVA, MARTIN	ISSUANCE OF BAD CHEC	09/11/04						40.00		3.00			80.00	
17273J42	JP2010-220	11/18/10	YOW, KENDALL	Forcible Entry Detai	02/10/10			200.00									
17274J42	JP06-10-011	11/18/10	SANTIAGO, MIGUEL	NO DRIVER'S LICENSE	09/23/06												
17275J42	JP10-10-004	11/19/10	GONZALEZ, DANIEL	DISPLAY EXPIRED LICE	09/12/10												
17276J42	JP10-09-092	11/22/10	PENA, EVERARDO GA	SPEEDING (EXCEED PRI	08/23/10						40.00		3.00	1.00		38.90	
17277J42	JP10-04-362	11/22/10	DAVILA, VIOLETA	SPEEDING (EXCEED PRI	03/22/10						40.00		3.00	1.00			
17278J42	JP10-10-648	11/22/10	GONZALEZ, ADRIAN	FAIL TO ATTEND SCHOO	03/22/10						40.00		3.00	1.00			
17279J42	JP10-05-386	11/22/10	GONZALEZ, ADRIAN	FAIL TO ATTEND SCHOO	05/06/10						40.00		3.00	1.00			
17280J42	JP10-09-050	11/23/10	REYES, MARCELINO	SPEEDING (EXCEED PRI	07/30/10						19.21		1.44	0.48			
17281J42*V	JP10-01-629	11/23/10	ALVAREZ, MARISSA	FAIL TO MAINTAIN FIN	01/12/10											50.00	
17281J42*V	JP10-01-629	11/23/10	ALVAREZ, MARISSA	FAIL TO MAINTAIN FIN	01/12/10											-50.00	
17281J42ADJ	JP10-01-629	11/23/10	ALVAREZ, MARISSA	FAIL TO MAINTAIN FIN	01/12/10											48.00	
17282J42*V	JP10-01-629	11/23/10	ALVAREZ, MARISSA	FAIL TO MAINTAIN FIN	01/12/10											2.00	
17282J42*V	JP10-01-629	11/23/10	ALVAREZ, MARISSA	FAIL TO MAINTAIN FIN	01/12/10											-2.00	
17282J42ADJ	JP10-01-629	11/23/10	ALVAREZ, MARISSA	FAIL TO MAINTAIN FIN	01/12/10												
17283J42	JP10-08-298	11/23/10	ESQUIVEL, DELIA L	DRIVING WHILE LICENS	07/28/10						40.00		3.00	1.00		166.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTPS	C4WRTSEQ	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	...:CON2
17284J42	JP10-08-238	11/23/10	HERNANDEZ, JOSE L	DRIVING WHILE LICENS	07/29/10						40.00		3.00	1.00		166.00	
17285J42	JP07-06-078	11/23/10	HERNANDEZ, IGNACI	SPEEDING (EXCEED PRI	05/13/07						13.70		1.03	0.34			
17286J42	JP09-08-007	11/24/10	MARROQUIN, REBECC	OPEN CONTAINER OF AL	07/22/09	5.00					40.00		3.00	1.00		23.00	
17287J42	JP09-05-069	11/24/10	REYNA, DIANA	ALLOW CHILD (4-14) T	05/03/09						20.00		1.50	0.50			
17288J42*V	JP10-08-268	11/29/10	RODRIGUEZ, JOSE D	NO SAFETY BELT ON CH	08/02/10						40.00		3.00	1.00		12.57	
17288J42*V	JP10-08-268	11/29/10	RODRIGUEZ, JOSE D	NO SAFETY BELT ON CH	08/02/10						-40.00		-3.00	-1.00		-12.57	
17288J42ADJ	JP10-08-268	11/29/10	RODRIGUEZ, JOSE D	NO SAFETY BELT ON CH	08/02/10						40.00		3.00	1.00		12.64	
17289J42	JP10-07-555	11/29/10	RODRIGUEZ, JOSE D	SPEEDING (EXCEED PRI	07/24/10						40.00		3.00	1.00			
17290J42	JP10-11-011	11/29/10	FLORES, ANABEL MA	FOLLOWING TOO CLOSEL	10/26/10						40.00		3.00	1.00		52.90	
17291J42*V	JP10-11-012	11/29/10	FLORES, ANABEL MA	SAFETY SEAT CHILD PA	10/26/10						40.00		3.00	1.00		12.55	
17291J42*V	JP10-11-012	11/29/10	FLORES, ANABEL MA	SAFETY SEAT CHILD PA	10/26/10						-40.00		-3.00	-1.00		-12.55	
17291J42ADJ	JP10-11-012	11/29/10	FLORES, ANABEL MA	SAFETY SEAT CHILD PA	10/26/10						40.00		3.00	1.00		12.50	
17292J42	JP2010-665	11/30/10	SAN CRISTOBAL	Forcible Entry Detai	09/15/10				200.00								
17293J42	JP2010-666	11/30/10	SAN CRISTOBAL	Forcible Entry Detai	09/15/10				200.00								
17294J42	JP10-06-332	11/30/10	LOPEZ, IZAMAR	FAIL TO ATTEND SCHOO	05/31/10						40.00		3.00	1.00		300.00	
17295J42	JP2010-701	11/30/10	AARON SALES & LEA	Civil Case	11/30/10							25.00					
17296J42*V	JP2010-702	11/30/10	AARON SALES & LEA	Civil Case	11/30/10							25.00					
17296J42*V	JP2010-702	11/30/10	AARON SALES & LEA	Civil Case	11/30/10							-25.00					
17297J42	JP2010-703	11/30/10	AARON SALES & LEA	Civil Case	11/30/10							25.00					
17298J42	JP10-09-105	11/30/10	MARTINEZ, ANSELMA	SPEEDING (EXCEED PRI	08/10/10						40.00		3.00	1.00			
17299J42	JP2010-704	11/30/10	AARON SALES & LEA	Civil Case	11/30/10							25.00					
17300J42	JP2010-705	11/30/10	AARON SALES & LEA	Civil Case	11/30/10							25.00					60.00
17301J42	JP2010-702	11/30/10	AARON SALES & LEA	Civil Case	11/30/10							25.00					60.00
17302J42*V	JP09-10-747A	11/30/10	GONZALEZ, EDGAR I	OPEN CONTAINER OF AL	10/16/09						40.00		3.00	1.00		137.00	
17302J42*V	JP09-10-747A	11/30/10	GONZALEZ, EDGAR I	OPEN CONTAINER OF AL	10/16/09						-40.00		-3.00	-1.00		-137.00	
17302J42ADJ	JP09-10-747	11/30/10	GONZALEZ, EDGAR G	OPEN CONTAINER OF AL	10/16/09						40.00		3.00	1.00		137.00	
17303J42	JP10-02-138	11/30/10	BUENO, LORENZO	FAIL TO MAINTAIN FIN	01/24/10						40.00		3.00	1.00		175.00	
17304J42	JP09-10-725	11/30/10	MARTINEZ, VICTOR	SPEEDING (EXCEED PRI	10/15/09			295.00									
17305J42	JP03-10-795	11/30/10	SOLIS, DAVID BORJ	VIOLATE DL RESTRICTI	10/17/03			272.00									
17306J42	JP02-11-275	11/30/10	LOZANO, CESAR EDU	SPEEDING (EXCEED PRI	10/24/02						17.00		3.00		0.50	127.00	
17307J42	JP03-10-794	11/30/10	SOLIS, DAVID BORJ	SPEEDING (EXCEED PRI	10/17/03			288.00									
17308J42	JP07-11-167	11/30/10	VALDEZ, LINDA ROD	EXPIRED MOTOR VEHICL	10/19/07						40.00		3.00	1.00		153.00	
17309J42*V	JP04-01-869	11/30/10	VALDES, ROBERT JR	NO SAFETY BELT	12/31/03						17.00		3.00		0.50	150.00	
17309J42*V	JP04-01-869	11/30/10	VALDES, ROBERT JR	NO SAFETY BELT	12/31/03						-17.00		-3.00		-0.50	-150.00	
17309J42ADJ	JP04-01-869	11/30/10	VALDES, ROBERT JR	NO SAFETY BELT	12/31/03						17.00		3.00		0.50	50.00	
17310J42	JP10-10-017	11/30/10	HERNANDEZ, GASTON	DISREGARD STOP SIGN	10/11/10						40.00		3.00	1.00		52.90	
17311J42	JP10-10-018	11/30/10	HERNANDEZ, GASTON	FAIL TO DISPLAY DRIV	10/11/10												
17312J42	JP08-11-546	11/30/10	DAVILA, EDOARDO	SPEEDING (EXCEED PRI	11/08/08						40.00		3.00	1.00		30.00	
17376J42	JP09-11-039	11/28/10	CHAVEZ, ISMAEL CO	FAIL TO ATTEND SCHOO	02/27/09												
17377J42	JP10-02-435	11/28/10	BENAVIDEZ, DAVID	FAIL TO MAINTAIN FIN	01/25/10						40.00		3.00	1.00		275.90	
17378J42	JP10-02-434	11/28/10	BENAVIDEZ, DAVID	SPEEDING (EXCEED PRI	01/26/10						40.00		3.00	1.00		138.90	
17379J42	JP08-01-185	11/28/10	ARTEAGA, NEMORIO	CHILD<18 NOT RESTRAI	12/21/07						26.65		2.00	0.66			
17381J42	JP05-06-1197	11/28/10	BAZAN, SANTOS ARR	SPEEDING (EXCEED PRI	06/20/05						40.00		3.00			136.00	
Totals						10.00	220.00	-721.00	600.00	0.00	3841.49	450.00	300.19	84.85	3.00	8124.65	180.00

Receipt #	Docket #	CON3	CON4	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DD	DIS	DIS3	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF
16143C*V	JP2010-540														200.00								
16143C*V	JP2010-540														-200.00								
16143J42D*V	JP2010-540														200.00								
16143J42E	JP2010-540																						
17071J42*V	JP06-06-829													5.00							4.00	4.00	2.00
17071J42A	JP06-06-829																						
17072J42*V	JP06-06-830													5.00							4.00	4.00	2.00
17072J42A	JP06-06-830																						
17091J42*V	JP07-11-154													5.00							4.00	4.00	2.00
17091J42A	JP07-11-154																						
17092J42*V	JP05-08-403													5.00							4.00		2.00
17092J42A	JP05-08-403																						
17093J42*V	JP05-08-402													5.00							4.00		2.00
17093J42A	JP05-08-402																						
17121J42*V	JP07-08-372													5.00							4.00	4.00	2.00
17121J42A	JP07-08-372													5.00							4.00		2.00
17123J42	JP04-02-278									15.00				5.00		5.00			0.50	2.00	4.00		2.00
17124J42	JP03-09-324						12.55		0.15					5.00			2.00				4.00	4.00	2.00
17125J42*V	JP10-09-064						-12.55		-0.15					-5.00			-2.00				-4.00	-4.00	-2.00
17125J42ADJ	JP10-09-064						12.50		0.15					5.00	0.10		2.00				4.00	4.00	2.00
17126J42	J10-911							20.00			50.00						2.00				4.00	4.00	2.00
17127J42	JP10-07-103				1.00									5.00			2.00				4.00	4.00	2.00
17128J42	JP10-03-246										44.90			5.00			2.00				4.00	4.00	2.00
17129J42	JP10-08-285													5.00			2.00				4.00	4.00	2.00
17130J42	JP10-09-094													5.00			2.00				4.00	4.00	2.00
17131J42	JP2010-686																	6.00					
17132J42	J10-724																2.00				4.00	4.00	2.00
17133J42	J10-E010																						2.00
17134J42	J10-E175							20.00			50.00						2.00				4.00	4.00	2.00
17135J42	J10-E039							20.00			50.00						2.00				4.00	4.00	2.00
17136J42*V	JP09-11-562				5.00												2.00				4.00	4.00	2.00
17136J42*V	JP09-11-562				-5.00												-2.00				-4.00	-4.00	-2.00
17137J42	JP09-11-564											10.00											
17138J42	JP09-11-561				5.00												2.00				4.00	4.00	2.00
17139J42	JP09-11-562				5.00						72.00						2.00				4.00	4.00	2.00
17140J42	JP09-11-563												20.00										
17141J42*V	JP05-01-511																				1.93		0.97
17141J42*V	JP05-01-511																				-1.93		-0.97
17141J42ADJ	JP05-01-511																				1.93		0.97
17141J42ADJ	JP05-01-511																				-1.93		-0.97
17141J42B	JP05-01-511																				1.93		0.97
17142J42	JP04-10-346													1.64							1.32		0.66
17143J42	J10-1487										35.90			5.00			2.00				4.00	4.00	2.00
17144J42	JP06-04-916													5.00							4.00	4.00	2.00
17145J42	JP06-04-915													5.00							4.00	4.00	2.00
17146J42	JP10-02-136																						2.00
17147J42*V	JP07-03-646																				4.00		2.00
17147J42*V	JP07-03-646																				-4.00		-2.00
17147J42ADJ	JP07-03-646																				4.00		2.00
17148J42	JP07-03-645							20.00													4.00		2.00
17149J42	JP10-05-376							20.00			50.00						2.00				4.00	4.00	2.00
17150J42	JP09-02-870													5.00			2.00				4.00	4.00	2.00

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17151J42	JP2010-689		60.00															6.00					
17152J42	JP2010-688		60.00															6.00					
17153J42	JP2010-687		60.00															6.00					
17154J42	H00-1429J42									15.00						5.00			0.25	2.00			2.00
17155J42	JP10-09-065											10.00											
17156J42	JP2010-690																	6.00					
17157J42	J10-871							20.00			50.00						2.00				4.00	4.00	2.00
17158J42	JP09-12-384													5.00			2.00				4.00	4.00	2.00
17159J42	JP09-12-383													5.00			2.00				4.00	4.00	2.00
17160J42	JP2010-691			50.00														6.00					
17161J42*V	JP10-09-022						12.55		0.15								2.00				4.00	4.00	2.00
17161J42*V	JP10-09-022						-12.55		-0.15								-2.00				-4.00	-4.00	-2.00
17161J42ADJ	JP10-09-022						12.63										2.00				4.00	4.00	2.00
17162J42	JP2010-692																	6.00					
17163J42	JP2010-568																						
17164J42	JP08-06-638													5.00			2.00				4.00	4.00	2.00
17165J42	JP07-11-643																				4.00	4.00	2.00
17166J42	JP2010-693		60.00															6.00					
17167J42	J10-1145							20.00			50.00						2.00				4.00	4.00	2.00
17168J42	JP05-02-247													1.94							1.56		0.77
17169J42	JP10-01-629													5.00			2.00				4.00	4.00	2.00
17170J42	JP10-05-227										250.00												2.00
17171J42	J10-060							20.00			50.00						2.00				4.00	4.00	2.00
17172J42	J10-722										53.00						2.00				4.00	4.00	2.00
17173J42	J10-688							20.00			50.00						2.00				4.00	4.00	2.00
17174J42	J10-916							20.00			50.00						2.00				4.00	4.00	2.00
17175J42	JP10-03-956										53.00						2.00				4.00	4.00	2.00
17176J42	JP10-07-470													5.00			2.00				4.00	4.00	2.00
17180J42	J10-771										53.00						2.00				4.00	4.00	2.00
17181J42	JP10-07-507													5.00			2.00				4.00	4.00	2.00
17182J42	JP09-09-343													5.00			2.00				4.00	4.00	2.00
17183J42	JP10-09-041																2.00				4.00	4.00	2.00
17184J42*V	JP10-11-016																						
17184J42*V	JP10-11-016																						
17184J42A	JP10-11-016																2.00				4.00	4.00	2.00
17185J42	JP10-03-313																2.00				4.00	4.00	2.00
17186J42	JP07-06-931													5.00							4.00	4.00	2.00
17187J42	JP01-10-877				5.00					15.00						5.00			0.50	2.00	4.00		2.00
17188J42	JP10-04-694											10.00											
17189J42	JP10-04-693																2.00				4.00	4.00	2.00
17190J42	JP10-09-110																2.00				4.00	4.00	2.00
17191J42	JP10-06-112							20.00			50.00						2.00				4.00	4.00	2.00
17192J42	JP08-06-1338																						2.00
17193J42	JP08-06-1337																						2.00
17194J42	JP2009-1207																						
17195J42	JP2009-044																						
17196J42	JP2009-1146																						
17197J42	JP2009-873																						
17198J42	JP2009-037																						
17199J42	JP2009-1195																						
17200J42	JP2009-868																						
17201J42	JP2009-869																						
17202J42	JP2010-417																						

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17203J42	JP2009-865																						
17204J42	JP2010-099																						
17205J42	JP2007-819																						
17206J42	JP2009-1201																						
17207J42	JP2009-590																						
17208J42	JP2010-405																						
17209J42	JP2010-457																						
17210J42	JP2008-663																						
17211J42	JP2010-645																						
17212J42	JP2008-122																						
17213J42	JP2009-877																						
17214J42	JP2008-680																						
17215J42	JP2010-654																						
17216J42	JP2009-849																						
17217J42	JP2010-406																						
17218J42	JP2009-041																						
17219J42	JP2009-452																						
17220J42	JP2010-640																						
17221J42	JP2008-434																						
17222J42	JP2009-828																						
17223J42	JP2009-839																						
17224J42	JP2009-830																						
17225J42	JP2009-838																						
17226J42	JP2009-841																						
17227J42	JP2009-783																						
17228J42	JP2009-567																						
17229J42	JP2009-843																						
17230J42	JP2009-1199																						
17231J42	JP2009-683																						
17232J42	JP2009-1198																						
17233J42	JP2010-520																						
17234J42	JP2009-317																						
17235J42	JP2009-665																						2.00
17236J42	JP10-04-236													5.00			2.00			4.00	4.00	2.00	
17237J42	JP09-12-437																2.00			4.00	4.00	2.00	
17238J42	JP10-06-329													5.00						4.00	4.00	2.00	
17239J42	JP07-11-487													5.00			2.00			4.00	4.00	2.00	
17240J42	JP08-02-633																						
17241J42*V	JP10-11-018																						
17241J42*V	JP10-11-018																						
17242J42*V	JP10-11-018																						
17242J42*V	JP10-11-018																						
17243J42*V	JP10-11-018																						
17243J42*V	JP10-11-018																						
17243J42A	JP10-11-018																2.00			4.00	4.00	2.00	
17244J42*V	JP09-12-182													5.00			2.00			4.00	4.00	2.00	
17244J42*V	JP09-12-182													-5.00			-2.00			-4.00	-4.00	-2.00	
17244J42ADJ	JP09-12-182													5.00			2.00			4.00	4.00	2.00	
17245J42*V	JP2010-368																						
17245J42*V	JP2010-368																						
17245J42ADJ	JP2010-368																						
17245J42ADJ	JP2010-368																						
17245J42B	JP2010-368																						

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17246J42	JP07-07-170													0.65							0.51	0.52	2.71
17247J42	JP10-07-399							20.00			50.00						2.00				4.00	4.00	2.00
17248J42*V	JP10-11-006													5.00			2.00				4.00	4.00	2.00
17248J42*V	JP10-11-006													-5.00			-2.00				-4.00	-4.00	-2.00
17249J42	JP2010-694																	6.00					
17250J42	JP2010-695		60.00															6.00					
17251J42	JP2010-696		60.00															6.00					
17252J42	JP2010-697		60.00															6.00					
17253J42	JP10-11-006										38.90			5.00			2.00				4.00	4.00	2.00
17254J42	JP08-07-250													5.00			2.00				4.00	4.00	2.00
17255J42	JP08-07-249													5.00			2.00				4.00	4.00	2.00
17256J42	JP06-09-253																				4.00	4.00	2.00
17257J42	JP10-05-484										35.90			5.00			2.00				4.00	4.00	2.00
17258J42	JP08-03-610																2.00				4.00	4.00	2.00
17259J42	JP08-03-609																2.00				4.00	4.00	2.00
17260J42	JP10-09-125																1.49				2.99	2.98	1.50
17261J42	JP2010-698		60.00															6.00					
17262J42	JP02-06-624																						2.00
17263J42*V	JP03-08-217																						
17263J42*V	JP03-08-217																						
17263J42A	JP03-08-217									15.00				5.00	5.00				0.50	2.00	4.00		2.00
17264J42*V	JP03-08-216																						
17264J42*V	JP03-08-216																						
17264J42A	JP03-08-216									15.00				5.00	5.00				0.50	2.00	4.00		2.00
17265J42*V	JP10-11-025																						
17265J42*V	JP10-11-025																						
17265J42A	JP10-11-025																2.00				4.00	4.00	2.00
17266J42*V	JP10-11-026																						
17266J42*V	JP10-11-026																						
17266J42A	JP10-11-026																2.00				4.00	4.00	2.00
17267J42	JP08-02-086							20.00			50.00										4.00	4.00	2.00
17268J42	JP2010-699		60.00															6.00					
17269J42	JP2010-700		60.00															6.00					
17270J42*V	JP10-08-251																						
17270J42*V	JP10-08-251																						
17270J42ADJ	JP10-08-251																						2.00
17271J42	JP09-01-327													5.00			2.00				4.00	4.00	2.00
17272J42	JP05-04-241																				4.00		2.00
17273J42	JP2010-220																						
17274J42	JP06-10-011											10.00											
17275J42	JP10-10-004												20.00										
17276J42	JP10-09-092													5.00			2.00				4.00	4.00	2.00
17277J42	JP10-04-362													5.00			2.00				4.00	4.00	2.00
17278J42	JP10-10-648							20.00			50.00						2.00				4.00	4.00	2.00
17279J42	JP10-05-386							20.00			50.00						2.00				4.00	4.00	2.00
17280J42	JP10-09-050													2.40			0.96				1.92	1.92	2.88
17281J42*V	JP10-01-629																						
17281J42*V	JP10-01-629																						
17281J42ADJ	JP10-01-629																						2.00
17282J42*V	JP10-01-629																						
17282J42*V	JP10-01-629																						
17282J42ADJ	JP10-01-629																						2.00
17283J42	JP10-08-298													5.00			2.00				4.00	4.00	2.00

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17284J42	JP10-08-238													5.00			2.00				4.00	4.00	2.00
17285J42	JP07-06-078													1.72							1.37	1.36	0.69
17286J42	JP09-08-007																2.00				4.00	4.00	2.00
17287J42	JP09-05-069													2.50			1.00				2.00	2.00	1.00
17288J42*V	JP10-08-268						12.58		0.15					5.00			2.00				4.00	4.00	2.00
17288J42*V	JP10-08-268						-12.58		-0.15					-5.00			-2.00				-4.00	-4.00	-2.00
17288J42ADJ	JP10-08-268						12.66							5.00			2.00				4.00	4.00	2.00
17289J42	JP10-07-555										53.90			5.00			2.00				4.00	4.00	2.00
17290J42	JP10-11-011													5.00			2.00				4.00	4.00	2.00
17291J42*V	JP10-11-012						12.55		0.15					5.00			2.00				4.00	4.00	2.00
17291J42*V	JP10-11-012						-12.55		-0.15					-5.00			-2.00				-4.00	-4.00	-2.00
17291J42ADJ	JP10-11-012						12.50		0.15					5.00	0.10		2.00				4.00	4.00	2.00
17292J42	JP2010-665																						
17293J42	JP2010-666																						
17294J42	JP10-06-332							20.00									2.00				4.00	4.00	2.00
17295J42	JP2010-701		60.00															6.00						
17296J42*V	JP2010-702		60.00															6.00					
17296J42*V	JP2010-702		-60.00															-6.00					
17297J42	JP2010-703		60.00															6.00					
17298J42	JP10-09-105										50.90			5.00			2.00				4.00	4.00	2.00
17299J42	JP2010-704	60.00																6.00					
17300J42	JP2010-705																	6.00					
17301J42	JP2010-702																	6.00					
17302J42*V	JP09-10-747A													5.00			2.00				4.00	4.00	2.00
17302J42*V	JP09-10-747A													-5.00			-2.00				-4.00	-4.00	-2.00
17302J42ADJ	JP09-10-747													5.00			2.00				4.00	4.00	2.00
17303J42	JP10-02-138													5.00			2.00				4.00	4.00	2.00
17304J42	JP09-10-725																						
17305J42	JP03-10-795																						
17306J42	JP02-11-275									15.00				5.00		5.00			0.50	2.00	4.00		2.00
17307J42	JP03-10-794																						
17308J42	JP07-11-167													5.00							4.00	4.00	2.00
17309J42*V	JP04-01-869									15.00				5.00		5.00			0.50	2.00	4.00		2.00
17309J42*V	JP04-01-869									-15.00				5.00		-5.00			-0.50	-2.00	-4.00		-2.00
17309J42ADJ	JP04-01-869									15.00				5.00	100.00	5.00			0.50	2.00	4.00		2.00
17310J42	JP10-10-017																2.00				4.00	4.00	2.00
17311J42	JP10-10-018											10.00											
17312J42	JP08-11-546													5.00			2.00				4.00	4.00	2.00
17376J42	JP09-11-039																						0.08
17377J42	JP10-02-435													5.00			2.00				4.00	4.00	2.00
17378J42	JP10-02-434													5.00			2.00				4.00	4.00	2.00
17379J42	JP08-01-185													3.34							2.67	2.66	1.34
17381J42	JP05-06-1197													5.00							4.00		2.00
Totals		60.00	720.00	50.00	15.00	1.00	50.29	320.00	0.30	105.00	1441.40	50.00	40.00	284.19	300.20	35.00	143.45	120.00	3.25	14.00	396.27	339.44	224.60

Receipt #	Docket #	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF FCONST.4	WFPREC42	WRIT	Total
16143C*V	JP2010-540												5.00	205.00
16143C*V	JP2010-540												-5.00	-205.00
16143J42D*V	JP2010-540												-5.00	-205.00
16143J42E	JP2010-540												5.00	205.00
17071J42*V	JP06-06-829													-279.00
17071J42A	JP06-06-829				0.60	3.40						50.00		279.00
17072J42*V	JP06-06-830													-206.00
17072J42A	JP06-06-830				0.60	3.40		30.00	3.00			50.00		206.00
17091J42*V	JP07-11-154													-321.00
17091J42A	JP07-11-154				0.60	3.40		30.00	3.00			50.00		321.00
17092J42*V	JP05-08-403													-187.00
17092J42A	JP05-08-403							30.00	3.00			50.00		187.00
17093J42*V	JP05-08-402													-270.00
17093J42A	JP05-08-402											50.00		270.00
17121J42*V	JP07-08-372													-313.00
17121J42A	JP07-08-372				0.60	3.40						50.00		313.00
17123J42	JP04-02-278							30.00	3.00					137.00
17124J42	JP03-09-324								3.00					99.00
17125J42*V	JP10-09-064	0.10			0.60	5.40		30.00	3.00					125.35
17125J42*V	JP10-09-064	-0.10			-0.60	-5.40		-30.00	-3.00					-125.35
17125J42ADJ	JP10-09-064	0.10			0.60	5.40		30.00	3.00					125.35
17126J42	J10-911		5.00		0.60	5.40								137.00
17127J42	JP10-07-103	0.10			0.60	5.40		30.00	3.00					134.00
17128J42	JP10-03-246	0.10			0.60	5.40		30.00	3.00					145.00
17129J42	JP10-08-285				0.60	5.40								133.00
17130J42	JP10-09-094	0.10			0.60	5.40		30.00	3.00					136.00
17131J42	JP2010-686													31.00
17132J42	J10-724		5.00		0.60	5.40								270.00
17133J42	J10-E010													252.00
17134J42	J10-E175		5.00		0.60	5.40								137.00
17135J42	J10-E039		5.00		0.60	5.40								137.00
17136J42*V	JP09-11-562				0.60	5.40		30.00	3.00					172.00
17136J42*V	JP09-11-562				-0.60	-5.40		-30.00	-3.00					-172.00
17137J42	JP09-11-564													10.00
17138J42	JP09-11-561				0.60	5.40								67.00
17139J42	JP09-11-562				0.60	5.40		30.00	3.00					172.00
17140J42	JP09-11-563													20.00
17141J42*V	JP05-01-511						2.40	14.45	1.44		50.00			213.00
17141J42*V	JP05-01-511						-2.40	-14.45	-1.44		-50.00			-213.00
17141J42ADJ	JP05-01-511						2.40	14.45	1.44			50.00		213.00
17141J42ADJ	JP05-01-511						-2.40	-14.45	-1.44			-50.00		-213.00
17141J42B	JP05-01-511						2.40	14.45	1.44			50.00		213.00
17142J42	JP04-10-346									15.82		16.43		50.00
17143J42	J10-1487	0.10			0.60	5.40		30.00	3.00					136.00
17144J42	JP06-04-916				0.60	3.40						50.00		279.00
17145J42	JP06-04-915				0.60	3.40		30.00	3.00			50.00		195.00
17146J42	JP10-02-136													14.00
17147J42*V	JP07-03-646		5.00								50.00			407.00
17147J42*V	JP07-03-646		-5.00								-50.00			-407.00
17147J42ADJ	JP07-03-646		5.00									50.00		407.00
17148J42	JP07-03-645		5.00											524.00
17149J42	JP10-05-376		5.00		0.60	5.40								137.00
17150J42	JP09-02-870				0.60	5.40		30.00	3.00					153.00

Receipt #	Docket #	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF FCONST.4	WFPREC42	WRIT	Total
17151J42	JP2010-689													91.00
17152J42	JP2010-688													91.00
17153J42	JP2010-687													91.00
17154J42	H00-1429J42													61.25
17155J42	JP10-09-065													10.00
17156J42	JP2010-690			25.00										31.00
17157J42	J10-871		5.00		0.60	5.40								137.00
17158J42	JP09-12-384				0.60	5.40		30.00	3.00					160.00
17159J42	JP09-12-383				0.60	5.40								133.00
17160J42	JP2010-691			25.00										81.00
17161J42*V	JP10-09-022	0.10			0.60	5.40	5.00	30.00	3.00					125.35
17161J42*V	JP10-09-022	-0.10			-0.60	-5.40	-5.00	-30.00	-3.00					-125.35
17161J42ADJ	JP10-09-022	0.10			0.60	5.40	5.00	30.00	3.00					125.35
17162J42	JP2010-692													31.00
17163J42	JP2010-568													10.00
17164J42	JP08-06-638				0.60	5.40								133.00
17165J42	JP07-11-643				0.60	3.40	5.00							129.00
17166J42	JP2010-693													91.00
17167J42	J10-1145		5.00		0.60	5.40								137.00
17168J42	JP05-02-247									9.68		19.37		50.00
17169J42	JP10-01-629				0.60	5.40								100.00
17170J42	JP10-05-227													252.00
17171J42	J10-060		5.00		0.60	5.40								137.00
17172J42	J10-722		5.00		0.60	5.40								120.00
17173J42	J10-688		5.00		0.60	5.40								137.00
17174J42	J10-916		5.00		0.60	5.40								137.00
17175J42	JP10-03-956		5.00		0.60	5.40								120.00
17176J42	JP10-07-470				0.60	5.40								133.00
17180J42	J10-771		5.00		0.60	5.40								120.00
17181J42	JP10-07-507				0.60	5.40		30.00	3.00					196.00
17182J42	JP09-09-343				0.60	5.40		30.00	3.00			50.00		316.00
17183J42	JP10-09-041	0.10			0.60	5.40	5.00	30.00	3.00					153.00
17184J42*V	JP10-11-016													167.00
17184J42*V	JP10-11-016													-167.00
17184J42A	JP10-11-016				0.60	5.40	5.00							167.00
17185J42	JP10-03-313	0.10	5.00		0.60	5.40		30.00	3.00					100.10
17186J42	JP07-06-931				0.60	3.40		30.00	3.00					186.00
17187J42	JP01-10-877								3.00					57.00
17188J42	JP10-04-694													10.00
17189J42	JP10-04-693				0.60	5.40	5.00							67.00
17190J42	JP10-09-110				0.60	5.40								204.00
17191J42	JP10-06-112		5.00		0.60	5.40								137.00
17192J42	JP08-06-1338													60.00
17193J42	JP08-06-1337													60.00
17194J42	JP2009-1207													5.00
17195J42	JP2009-044													5.00
17196J42	JP2009-1146													5.00
17197J42	JP2009-873													5.00
17198J42	JP2009-037													5.00
17199J42	JP2009-1195													5.00
17200J42	JP2009-868													5.00
17201J42	JP2009-869													5.00
17202J42	JP2010-417													5.00

Receipt #	Docket #	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.4	WFPREC42	WRIT	Total
17203J42	JP2009-865														5.00
17204J42	JP2010-099														5.00
17205J42	JP2007-819														5.00
17206J42	JP2009-1201														5.00
17207J42	JP2009-590														5.00
17208J42	JP2010-405														5.00
17209J42	JP2010-457														5.00
17210J42	JP2008-663														5.00
17211J42	JP2010-645														5.00
17212J42	JP2008-122														5.00
17213J42	JP2009-877														5.00
17214J42	JP2008-680														5.00
17215J42	JP2010-654														5.00
17216J42	JP2009-849														5.00
17217J42	JP2010-406														5.00
17218J42	JP2009-041														5.00
17219J42	JP2009-452														5.00
17220J42	JP2010-640														5.00
17221J42	JP2008-434														5.00
17222J42	JP2009-828														5.00
17223J42	JP2009-839														5.00
17224J42	JP2009-830														5.00
17225J42	JP2009-838														5.00
17226J42	JP2009-841														5.00
17227J42	JP2009-783														5.00
17228J42	JP2009-567														5.00
17229J42	JP2009-843														5.00
17230J42	JP2009-1199														5.00
17231J42	JP2009-683														5.00
17232J42	JP2009-1198														5.00
17233J42	JP2010-520														5.00
17234J42	JP2009-317														5.00
17235J42	JP2009-665														5.00
17236J42	JP10-04-236														51.00
17237J42	JP09-12-437				0.60	5.40		30.00	3.00						150.00
17238J42	JP10-06-329	5.00			0.60	5.40									270.00
17239J42	JP07-11-487				0.60	3.40		30.00	3.00				50.00		276.00
17240J42	JP08-02-633				0.60	5.40		30.00	3.00						100.00
17241J42*V	JP10-11-018														167.00
17241J42*V	JP10-11-018														-167.00
17242J42*V	JP10-11-018														167.00
17242J42*V	JP10-11-018														-167.00
17243J42*V	JP10-11-018														167.00
17243J42*V	JP10-11-018														-167.00
17243J42A	JP10-11-018				0.60	5.40	5.00								167.00
17244J42*V	JP09-12-182				0.60	5.40		30.00	3.00	50.00					201.00
17244J42*V	JP09-12-182				-0.60	-5.40		-30.00	-3.00	-50.00					-201.00
17244J42ADJ	JP09-12-182				0.60	5.40		30.00	3.00				50.00		201.00
17245J42*V	JP2010-368													5.00	205.00
17245J42*V	JP2010-368													-5.00	-205.00
17245J42ADJ	JP2010-368														205.00
17245J42ADJ	JP2010-368														-205.00
17245J42B	JP2010-368													5.00	205.00

Receipt #	Docket #	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF FCONST.4	WFPREC42	WRIT	Total
17246J42	JP07-07-170				0.08	0.44				25.00		6.44		50.00
17247J42	JP10-07-399		5.00		0.60	5.40								137.00
17248J42*V	JP10-11-006	0.10			0.60	5.40		30.00	3.00					139.00
17248J42*V	JP10-11-006	-0.10			-0.60	-5.40		-30.00	-3.00					-139.00
17249J42	JP2010-694													91.00
17250J42	JP2010-695													91.00
17251J42	JP2010-696													91.00
17252J42	JP2010-697													91.00
17253J42	JP10-11-006	0.10			0.60	5.40		30.00	3.00					139.00
17254J42	JP08-07-250				0.60	5.40						50.00		450.00
17255J42	JP08-07-249				0.60	5.40		30.00	3.00			50.00		450.00
17256J42	JP06-09-253				0.60	3.40	5.00	30.00	3.00			50.00		306.00
17257J42	JP10-05-484	0.10			0.60	5.40		30.00	3.00					136.00
17258J42	JP08-03-610				0.60	5.40	5.00	30.00	3.00					130.00
17259J42	JP08-03-609				0.60	5.40	5.00							133.00
17260J42	JP10-09-125				0.44	4.02	3.74							50.00
17261J42	JP2010-698													91.00
17262J42	JP02-06-624													50.00
17263J42*V	JP03-08-217													260.00
17263J42*V	JP03-08-217													-260.00
17263J42A	JP03-08-217											50.00		260.00
17264J42*V	JP03-08-216													379.00
17264J42*V	JP03-08-216													-379.00
17264J42A	JP03-08-216											50.00		379.00
17265J42*V	JP10-11-025													117.00
17265J42*V	JP10-11-025													-117.00
17265J42A	JP10-11-025				0.60	5.40	5.00							117.00
17266J42*V	JP10-11-026													117.00
17266J42*V	JP10-11-026													-117.00
17266J42A	JP10-11-026				0.60	5.40	5.00							117.00
17267J42	JP08-02-086		5.00		0.60	3.40								133.00
17268J42	JP2010-699													91.00
17269J42	JP2010-700													91.00
17270J42*V	JP10-08-251													75.00
17270J42*V	JP10-08-251													-75.00
17270J42ADJ	JP10-08-251													75.00
17271J42	JP09-01-327				0.60	5.40		30.00	3.00					160.00
17272J42	JP05-04-241													129.00
17273J42	JP2010-220												5.00	205.00
17274J42	JP06-10-011													10.00
17275J42	JP10-10-004													20.00
17276J42	JP10-09-092	0.10			0.60	5.40		30.00	3.00					139.00
17277J42	JP10-04-362	0.10			0.60	5.40		30.00	3.00					100.10
17278J42	JP10-10-648		5.00		0.60	5.40								137.00
17279J42	JP10-05-386		5.00		0.60	5.40								137.00
17280J42	JP10-09-050	0.05			0.29	2.60		14.41	1.44					50.00
17281J42*V	JP10-01-629													50.00
17281J42*V	JP10-01-629													-50.00
17281J42ADJ	JP10-01-629													50.00
17282J42*V	JP10-01-629													2.00
17282J42*V	JP10-01-629													-2.00
17282J42ADJ	JP10-01-629													2.00
17283J42	JP10-08-298				0.60	5.40						50.00		283.00

Receipt #	Docket #....	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	FCONST.4	WFPREC42	....WRIT	...Total
17284J42	JP10-08-238				0.60	5.40							50.00		283.00
17285J42	JP07-06-078				0.20	1.16		10.28	1.03				17.12		50.00
17286J42	JP09-08-007				0.60	5.40							50.00		140.00
17287J42	JP09-05-069				0.30	2.70		15.00	1.50						50.00
17288J42*V	JP10-08-268	0.10			0.60	5.40		30.00	3.00						125.40
17288J42*V	JP10-08-268	-0.10			-0.60	-5.40		-30.00	-3.00						-125.40
17288J42ADJ	JP10-08-268	0.10			0.60	5.40		30.00	3.00						125.40
17289J42	JP10-07-555	0.10			0.60	5.40		30.00	3.00						154.00
17290J42	JP10-11-011	0.10			0.60	5.40		30.00	3.00						153.00
17291J42*V	JP10-11-012	0.10			0.60	5.40		30.00	3.00						125.35
17291J42*V	JP10-11-012	-0.10			-0.60	-5.40		-30.00	-3.00						-125.35
17291J42ADJ	JP10-11-012	0.10			0.60	5.40		30.00	3.00						125.35
17292J42	JP2010-665													5.00	205.00
17293J42	JP2010-666													5.00	205.00
17294J42	JP10-06-332		5.00		0.60	5.40									387.00
17295J42	JP2010-701														91.00
17296J42*V	JP2010-702														91.00
17296J42*V	JP2010-702														-91.00
17297J42	JP2010-703														91.00
17298J42	JP10-09-105	0.10			0.60	5.40		30.00	3.00						151.00
17299J42	JP2010-704														91.00
17300J42	JP2010-705														91.00
17301J42	JP2010-702														91.00
17302J42*V	JP09-10-747A				0.60	5.40									204.00
17302J42*V	JP09-10-747A				-0.60	-5.40									-204.00
17302J42ADJ	JP09-10-747				0.60	5.40									204.00
17303J42	JP10-02-138				0.60	5.40							50.00		292.00
17304J42	JP09-10-725														295.00
17305J42	JP03-10-795														272.00
17306J42	JP02-11-275								3.00				50.00		234.00
17307J42	JP03-10-794														288.00
17308J42	JP07-11-167				0.60	3.40		30.00	3.00				50.00		299.00
17309J42*V	JP04-01-869							30.00	3.00				50.00		287.00
17309J42*V	JP04-01-869							-30.00	-3.00				-50.00		-287.00
17309J42ADJ	JP04-01-869							30.00	3.00				50.00		287.00
17310J42	JP10-10-017	0.10			0.60	5.40	5.00	30.00	3.00						153.00
17311J42	JP10-10-018														10.00
17312J42	JP08-11-546				0.60	5.40		30.00	3.00						130.00
17376J42	JP09-11-039												1.92		2.00
17377J42	JP10-02-435				0.60	5.40							50.00		392.00
17378J42	JP10-02-434	0.10			0.60	5.40		30.00	3.00				50.00		289.00
17379J42	JP08-01-185				0.39			19.99	2.00				33.30		95.00
17381J42	JP05-06-1197							30.00	3.00				50.00		273.00
Totals		1.95	115.00	50.00	50.90	429.72	66.14	1334.13	142.41	50.50	0.00	50.00	1494.58	20.00	21611.90

TO K2

3-01X

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: November, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	20	617	2	0	18
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	83	25	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	22	28	0	0	2
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	1	7			
A. Trial by Judge — Not Guilty	2	3	0	0	47
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	4	15	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	17	97	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	2	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	8				
10. Felony Complaints Accepted	2				
11. Examining Trials Conducted					0
12. Inquests Conducted					0
13. Safety Responsibility & DL Suspension Hearings Held					0
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					295
B. Fel., Class A & B					0
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$22,332.90

Judge: MARY ALICE PALACIOS

TO X2

X11

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

Judge: ESPIRIDION "SPEEDY" JACKSON PBC **City: ELSA, TX**
Precinct No. 5 Place No. 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	68668J51 THRU	68756J51	9563.30 $ ~~9,563.40~~ X10-e
	(Control #s)	2372694 THRU	2372783	
Sheriff's "D" Report	(Receipt #s)	THRU		
	(Control #s)	THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -
COST ON DEPOSIT - X7
ADD: COST ON DEPOSIT LIQUIDATED 167.00 X7 ✓
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 9730.30 $ ~~9,730.40~~ X3, X11
Less: Total amount of remittances to County Treasurer (From Part II) 9730.30 $ ~~9,563.40~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) ~~167.00~~ 0

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 9,563.30 B1 ✓	
Add: Previous Month's Bond Overtransfer	167.00 ✓	
Add: HCSO Monthly "D" Collections Report	$0.00 X4	
	9730.30	
	$ ~~9,563.40~~	

PREPARED BY: [signature] DATE: 12/06/2010

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

[signature] 12/08/2010
JUSTICE OF THE PEACE DATE

RECEIVED
DEC 10 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12-13-10 12/15/10 12/15/10

X8
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-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 PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:				1200-351-10-069-000-0-000	$ ~~3,753.35~~ ~~3,753.35~~
County Fines (Local Fine)		LGC 113.004, PC 12.23		1100-207-20-000-012-0-000	85.00
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-028-0-000	25.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-013-0-000	300.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-30-000-012-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)			
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	161.53
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	47.49
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	211.35
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	48.46
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	12.11 ~~12.12~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	142.48
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	-
Special Fees				1100-341-10-069-000-0-000	110.90
Deferred Disposition		C.C.P. Art. 45.051	80.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	30.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	28.55
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	118.06
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	60.58
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.42
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	6.76
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2,122.75
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	20.28
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.70
Correctional Managment Institute of Texas Fund ($.50)	7	CCP Art. 102.075		1100-207-20-000-029-0-000	0.17
Indigent legal Services Fee-JP ($25 ~~$6~~	5	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	42.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,150.64
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	189.95
Support of Judiciary Fund ($5.40)	3	LGC 133.105		1100-207-20-000-054-0-000	250.49
Birth Certificate Fee ($1.80)	1	HSC 191.022(f)		1100-207-20-000-039-0-000	5.40
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	89.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	2.95
Safety Seat Violation Fee ($0.15)		TC 545.412 (h-1)		1100-207-20-000-062-0-000	0.30
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	243.34
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	5.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	15.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	5.89
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	110.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
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	47.90
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	185.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	175.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	5.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	60.60
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	58.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	11.00
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:	$ ~~9,730.40~~

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

$9,730.30

47
1215710

me 12.13.10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1
68626J51*V	BC-0919-B	11/23/10	GALLARDO, JESUS R				-20.20	-1.80									
68639J51*V	EJ10-51192	11/09/10	TIJERINA, MANUEL,	PUBLIC INTOXICATION	10/17/10				-167.00								
68668J51	10-101551-TR	11/01/10	VILLARREAL, JORGE	UNRESTRAINED CHILD U	09/22/10					40.00		3.00	1.00		12.50		
68669J51	01-61866-TR	11/01/10	PECINA, ANASTACIO	SPEEDING (EXCEED PRI	06/06/01					17.00		3.00			105.00		
68670J51	04-77350-TR	11/01/10	MORALES, MARIA LI	SPEEDING (EXCEED PRI	06/11/04					40.00		3.00			42.00		
68671J51	10-101379-TR	11/01/10	DAVILA, HECTOR	SPEEDING (EXCEED PRI	08/28/10					40.00		3.00	1.00		33.00		
68672J51	FED10-355	11/02/10	LEOS, BERTOLDO	Forcible Entry Detai	09/30/10	5.00											
68673J51	09-97503-TR	11/02/10	MARTINEZ, ROBERTO	SPEEDING (EXCEED PRI	07/07/09										35.00		
68674J51	10-100820-TR	11/02/10	TORRES, MIRIAM N.	SPEEDING (EXCEED PRI	06/24/10										38.00		
68675J51	10-101090-TR	11/02/10	LINTON, ROBERT DU	SPEEDING (EXCEED PRI	07/21/10					40.00		3.00	1.00		47.90		
68676J51	10-100560-TR	11/02/10	VALDEZ, NORMA ALI	SPEEDING (EXCEED PRI	06/05/10					4.35		0.32	0.11		59.90		
68677J51	10-101275-TR	11/02/10	CERVANTES, ANGELI	SPEEDING (EXCEED PRI	08/05/10					40.00		3.00	1.00		30.00		
68678J51	10-101497-TR	11/03/10	AGUILAR, JOSE ANT	SPEEDING (EXCEED PRI	09/25/10					40.00		3.00	1.00		41.90		
68679J51	10-101538-TR	11/03/10	RODRIGUEZ, CONSUE	SPEEDING (EXCEED PRI	09/16/10					12.02		0.91	0.30				
68680J51	10-101521-TR	11/03/10	MEDINA, NORA	SPEEDING (EXCEED PRI	09/27/10					40.00		3.00	1.00		33.00		
68681J51	07-91721-TR	11/04/10	PEREZ, JUAN BALTA	SPEEDING (EXCEED PRI	11/09/07					40.00		3.00	1.00		45.00		5.00
68682J51	10-101525-TR	11/04/10	PALOMO, LUIS ALBE	SPEEDING (EXCEED PRI	09/13/10					40.00		3.00	1.00		54.00		
68683J51	10-101568-TR	11/04/10	HERNANDEZ, JOSE R	SPEEDING (EXCEED PRI	09/26/10					40.00		3.00	1.00				
68684J51	09-96064-TR	11/05/10	VALLARDARES, FRAN	NO LIABILITY INSURAN	01/15/09					18.00		1.35	0.45		10.00		
68685J51	10-101644-TR	11/05/10	LEIJA, MARIA	NO DRIVER'S LICENSE	10/19/10					40.00		3.00	1.00		66.00		
68686J51	10-101330-TR	11/05/10	SALMELA, TROY RUS	VIOLATING D.L. RESTR	08/12/10					40.00		3.00	1.00		66.00		
68687J51	10-101589-TR	11/05/10	HERNANDEZ, CYNTHI	NO SAFETY BELT	10/07/10					40.00		3.00	1.00		50.00		
68688J51	10-101596-TR	11/05/10	RAMIREZ, CESAR AR	EXPIRED DRIVER'S LIC	10/07/10					40.00		3.00	1.00		66.00		
68689J51	10-101611-TR	11/05/10	GARCIA, ELOY	OVER GROSS WEIGHT (O	10/08/10					40.00		3.00	1.00		150.00		
68690J51*V	10-100812-TR	11/05/10	TREJO, JAVIER	SPEEDING (EXCEED PRI	06/16/10					40.00		3.00	1.00		66.00		
68690J51*V	10-100812-TR	11/05/10	TREJO, JAVIER	SPEEDING (EXCEED PRI	06/16/10					-40.00		-3.00	-1.00		-66.00		
68690J51-A	10-100812-TR	11/05/10	TREJO, JAVIER	SPEEDING (EXCEED PRI	06/16/10					40.00		3.00	1.00		65.90		
68691J51	10-101255-TR	11/08/10	ALCALA, JORGE	NO DRIVER'S LICENSE	08/02/10					40.00		3.00	1.00		66.00		
68692J51	05-82946-TR	11/08/10	BENITEZ, JAVIER J	VIOLATE DL RESTRICTI	08/23/05					40.00		3.00			70.00		
68693J51	05-82947-TR	11/08/10	BENITEZ, JAVIER J	NO LIABILITY INSURAN	08/23/05					40.00		3.00			179.00		
68694J51	10-99263-TR	11/08/10	GALLEGOS, RAUL	SPEEDING (EXCEED PRI	02/04/10					40.00		3.00	1.00		30.00		
68695J51	04-75198-TR	11/08/10	GONZALEZ, MONICA	SPEEDING (EXCEED PRI	02/12/04					40.00		3.00			36.00		
68696J51	10-100429-TR	11/08/10	SUSTAITA, JOSE G.	IMPROPER TURN	05/17/10					7.17		0.53	0.19		12.50		0.89
68697J51	EJ10-51163	11/08/10	SUAREZ, ERIC ADAM	HUNT MIGRATORY GAME	09/05/10					40.00		3.00	1.00		15.00		
68698J51	10-101354-TR	11/08/10	LINTZ, DAVID ALAN	OVER 20,000 AXLE (5,	07/21/10					40.00		3.00	1.00		150.00		
68699J51	CC10-237	11/08/10	BURKE, WILLIAM	Civil Case	11/08/10						25.00						
68700J51	CC10-238	11/08/10	BURKE, WILLIAM	Civil Case	11/08/10						25.00						
68701J51	CC10-239	11/08/10	BURKE, WILLIAM	Civil Case	11/08/10						25.00						
68702J51*V	FED10-357	11/08/10	ARTEAGA, PASCAL	Forcible Entry Detai	11/08/10						25.00						
68702J51*V	FED10-357	11/08/10	ARTEAGA, PASCAL	Forcible Entry Detai	11/08/10						-25.00						
68703J51*V	FED10-357	11/08/10	ARTEAGA, PASCAL	Forcible Entry Detai	11/08/10						25.00						
68703J51*V	FED10-357	11/08/10	ARTEAGA, PASCAL	Forcible Entry Detai	11/08/10						-25.00						
68704J51	FED10-357	11/08/10	ARTEAGA, PASCAL	Forcible Entry Detai	11/08/10						25.00					60.00	
68705J51	BC # 0931-B	11/09/10	DAVIS, NANCY SHUM				20.20	1.80									
68706J51	FED10-355	11/09/10	LEOS, BERTOLDO	Forcible Entry Detai	09/30/10												
68707J51	EJ10-51192	11/09/10	TIJERINA, MANUEL,	PUBLIC INTOXICATION	10/17/10					40.00		3.00	1.00		100.00		
68708J51	10-100463-TR	11/09/10	FERNANDEZ, CARMIN	SPEEDING (EXCEED PRI	05/12/10					10.52		0.79	0.26				
68709J51	10-101046-TR	11/09/10	MOSQUEDA, MARIA M	SPEEDING (EXCEED PRI	07/13/10					40.00		3.00	1.00		72.00		
68710J51	FED10-358	11/09/10	EVERITT, K. GRACE	Forcible Entry Detai	11/09/10						25.00						
68711J51	EJ10-51120	11/09/10	REYNA, ALBERTO AG	TRESPASS ON AGRICULT	06/20/10										60.20		
68712J51	10-101293-TR	11/10/10	FLORES, CESAR B	NO LIABILITY INSURAN	08/20/10					40.00		3.00	1.00		175.00		
68713J51	BC#0932-B	11/10/10	REYNA, AURORA MOR				20.20	1.80									
68714J51	10-100627-TR	11/10/10	MARTINEZ, DIANA S	SPEEDING (EXCEED PRI	06/13/10					0.09			0.01		32.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1
68715J51	10-101622-TR	11/10/10	THORTON, PAUL GRO	SPEEDING (EXCEED PRI	10/08/10					40.00		3.00	1.00				
68716J51	10-101509-TR	11/10/10	CEPEDA, OSVALDO	UNSAFE DRIVING	09/03/10					14.21		1.07	0.35				
68717J51	04-76035-TR	11/12/10	MARTINEZ, CHRISTI	SPEEDING (EXCEED PRI	03/25/04					40.00		3.00			33.00		
68718J51	10-101515-TR	11/12/10	ESCANO, JEROME AY	SPEEDING (EXCEED PRI	09/05/10					40.00		3.00	1.00		20.90		
68719J51	10-101732-TR	11/12/10	RESENDIZ, EDUARDA	UNRESTRAINED CHILD U	10/24/10					40.00		3.00	1.00		12.50		
68720J51	10-101608-TR	11/12/10	CUEVAS, MARIA LUI	SPEEDING (EXCEED PRI	10/07/10					40.00		3.00	1.00				
68721J51	09-97770-TR	11/12/10	SALDANA, AIDA SIA	SPEEDING (EXCEED PRI	08/11/09					40.00		3.00	1.00		39.00		
68722J51	10-101256-TR	11/12/10	GONZALEZ, DAISY L	SPEEDING (EXCEED PRI	08/01/10					40.00		3.00	1.00		54.00		
68723J51	BC-0933-B	11/15/10	ALCANTAR, FRANCIS				20.20	1.80									
68724J51	10-101347-TR	11/15/10	GARCIA, ENRIQUE T	SPEEDING (EXCEED PRI	08/25/10					40.00		3.00	1.00		29.90		
68725J51	10-101693-TR	11/16/10	MATA, SANTA CECIL	NO DRIVER'S LICENSE	10/27/10					40.00		3.00	1.00		66.00		
68726J51	10-101177-TR	11/16/10	ALVAREZ, HOMERO,	NO SAFETY BELT	08/03/10					10.01		0.75	0.25				
68727J51	10-101124-TR	11/16/10	RODRIGUEZ, ELIZAB	SPEEDING (EXCEED PRI	07/15/10					9.61		0.72	0.24				
68728J51	06-87773-TR	11/16/10	VANDEVER, TERRY	SPEEDING (EXCEED PRI	07/05/06					40.00		3.00	1.00		84.00		
68729J51	10-101723-TR	11/17/10	NIETO, BRITTANY N	SPEEDING (EXCEED PRI	10/18/10					13.59		1.02	0.33				
68730J51	10-100723-TR	11/18/10	HERNANDEZ, VICTOR	NO DRIVER'S LICENSE	06/04/10					0.19		0.01	0.01		32.75		
68731J51	10-100969-TR	11/18/10	CANTU, MARIA ELID	NO SAFETY BELT	06/22/10					27.97		2.09	0.70		50.00		
68732J51	10-101691-TR	11/18/10	SAMUDIO, LETICIA	SPEEDING (EXCEED PRI	10/25/10					40.00		3.00	1.00		30.00		
68733J51	07-89971-TR	11/18/10	ARTEAGA, MARIA	SPEEDING (EXCEED PRI	05/08/07					40.00		3.00	1.00		36.00		
68734J51	10-101741-TR	11/18/10	GONZALEZ, FERNAND	SPEEDING (EXCEED PRI	10/30/10					40.00		3.00	1.00		32.90		
68735J51	10-101751-TR	11/19/10	ESTRADA, JOSE LUI	FAIL TO STOP (STOP S	07/03/09					40.00		3.00	1.00		500.00		
68736J51	EJ10-51198	11/19/10	ESTRADA, JOSE LUI	DRIVING UNDER THE IN	07/03/09					40.00		3.00	1.00		500.00		
68737J51*V	10-101111-TR	11/22/10	SHARKEY, ROSA MAR	SPEEDING (EXCEED PRI	07/15/10					40.00		3.00	1.00		29.90		
68737J51*V	10-101111-TR	11/22/10	SHARKEY, ROSA MAR	SPEEDING (EXCEED PRI	07/15/10					-40.00		-3.00	-1.00		-29.90		
68738J51	10-101152-TR	11/22/10	CASAS, DAVID ERAS	SPEEDING (EXCEED PRI	07/20/10					40.00		3.00	1.00				
68739J51	10-101555-TR	11/22/10	HERNANDEZ, JOSE	NO DRIVER'S LICENSE	10/01/10					14.00		1.05	0.35				
68740J51	DC#0934/35/3	11/22/10	OCHOA, JUANITA														
68741J51	CC10-240	11/22/10	BURKE, WILLIAM	Civil Case	11/22/10						25.00						
68742J51	BC-0942-B	11/23/10	GALLARDO, JESUS R				20.20	1.80									
68743J51	10-100807-TR	11/23/10	REYNA, IRMA GARCI	SPEEDING (EXCEED PRI	06/20/10					40.00		3.00	1.00				
68744J51	10-101749-TR	11/23/10	CHAPA, ELIZABETH	NO SAFETY BELT	11/01/10					40.00		3.00	1.00		50.00		
68745J51	06-87431-TR	11/23/10	FERNANDEZ, JAIME	SPEEDING (EXCEED PRI	08/25/06										37.00		
68746J51	10-99255-TR	11/29/10	ZUNIGA, JUAN AGAP	BACKED SO AS TO INTE	02/01/10					15.02		1.13	0.37				
68747J51	10-98745-TR	11/29/10	MENDEZ,EDDIE	SPEEDING (EXCEED PRI	12/31/09					40.00		3.00	1.00		30.00		
68748J51	FED10-359	11/29/10	GARCIA, RUBEN	Forcible Entry Detai	11/29/10						25.00						
68749J51	02-65553-TR	11/29/10	ZARAZUA, JOSE LUI	NO DRIVER'S LICENSE	03/31/02					5.98		1.06		0.17			
68750J51	10-99795-TR	11/29/10	TANGUMA, RUDY	NO DRIVER'S LICENSE	04/01/10					13.40		1.01	0.33				
68751J51	BC-0943/43-B	11/29/10	L&I FUNERAL HOME-														
68752J51	10-101619-TR	11/29/10	MIRELES, MARIA C.	SPEEDING (EXCEED PRI	10/08/10					40.00		3.00	1.00				
68753J51	10-99920-TR	11/30/10	HERNANDEZ, ARTURO	SPEEDING (EXCEED PRI	04/15/10					9.62		0.72	0.24				
68754J51	10-100671-TR	11/30/10	DAVILA, ARNOLDO A	SPEEDING (EXCEED PRI	06/25/10					40.00		3.00	1.00				
68755J51	10-100512-TR	11/30/10	RIVERA, EDUARDO O	SPEEDING (EXCEED PRI	06/07/10										35.60		
68756J51	10-101210-TR	11/30/10	GONZALEZ, JAVIER	SPEEDING (EXCEED PRI	08/06/10					40.00		3.00	1.00		30.00		
Totals						5.00	60.60	5.40	-167.00	2122.75	175.00	161.53	47.49	0.17	3753.25	60.00	5.89

Receipt #	Docket #	CRF	CSS	CVCA	DC	DD	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS	SJFC	SJFS	SO
68626J51*V																				-1.00			
68639J51*V	EJ10-51192																						
68666J51	10-101551-TR	12.50	0.15				5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68669J51	01-61866-TR			15.00			5.00			5.00			0.25	2.00			2.00						
68670J51	04-77350-TR						5.00								4.00		2.00						
68671J51	10-101379-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68672J51	FED10-355																						
68673J51	09-97503-TR																						
68674J51	10-100820-TR																						
68675J51	10-101090-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68676J51	10-100560-TR						0.54				0.22				0.43	0.44	1.09		0.02		0.07	0.60	
68677J51	10-101275-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68678J51	10-101497-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68679J51	10-101538-TR						1.51				0.60				1.20	1.19	3.00		0.03		0.18	1.62	
68680J51	10-101521-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68681J51	07-91721-TR														4.00	4.00	2.00				0.60	3.40	
68682J51	10-101525-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68683J51	10-101568-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68684J51	09-96064-TR						2.25				0.90				1.80	1.80	4.50				0.27	2.43	
68685J51	10-101644-TR						5.00				2.00				4.00	4.00	2.00				0.60	5.40	
68686J51	10-101330-TR						5.00				2.00				4.00	4.00	2.00				0.60	5.40	
68687J51	10-101589-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68688J51	10-101596-TR						5.00				2.00				4.00	4.00	2.00				0.60	5.40	
68689J51	10-101611-TR						5.00				2.00				4.00	4.00	2.00	150.00			0.60	5.40	
68690J51*V	10-100812-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68690J51*V	10-100812-TR						-5.00				-2.00				-4.00	-4.00	-2.00		-0.10		-0.60	-5.40	
68690J51-A	10-100812-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68691J51	10-101255-TR						5.00				2.00				4.00	4.00	2.00				0.60	5.40	
68692J51	05-82946-TR						5.00								4.00		2.00						
68693J51	05-82947-TR						5.00								4.00		2.00						
68694J51	10-99263-TR						5.00		14.90		2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68695J51	04-75198-TR						5.00								4.00		2.00						
68696J51	10-100429-TR										0.37				0.71	0.72	1.79		0.04		0.12	0.97	
68697J51	EJ10-51163										2.00				4.00	4.00	2.00				0.60	5.40	
68698J51	10-101354-TR						5.00				2.00				4.00	4.00	2.00	150.00			0.60	5.40	
68699J51	CC10-237											6.00											
68700J51	CC10-238											6.00											
68701J51	CC10-239											6.00											
68702J51*V	FED10-357											6.00											
68702J51*V	FED10-357											-6.00											
68703J51*V	FED10-357											6.00											
68703J51*V	FED10-357											-6.00											
68704J51	FED10-357											6.00											
68705J51	BC # 0931-B																			1.00			
68706J51	FED10-355																						
68707J51	EJ10-51192										2.00				4.00	4.00	2.00				0.60	5.40	5.00
68708J51	10-100463-TR						1.32				0.52				1.05	1.05	2.63		0.02		0.17	1.42	
68709J51	10-101046-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68710J51	FED10-358											6.00											
68711J51	EJ10-51128								33.00														
68712J51	10-101293-TR						5.00				2.00				4.00	4.00	2.00				0.60	5.40	
68713J51	BC#0932-B																			1.00			
68714J51	10-100627-TR						0.01				0.01						0.02		0.01		0.01	0.02	

MVF

X10-01

Receipt #	Docket #	CRF	CSS	CVCA	DC	DD	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS	SJFC	SJFS	SO
68715J51	10-101622-TR						5.00	10.00			2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68716J51	10-101509-TR						1.78				0.71				1.42	1.42	3.55				0.21	1.91	
68717J51	04-76035-TR						5.00								4.00		2.00						
68718J51	10-101515-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68719J51	10-101732-TR	12.50	0.15				5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68720J51	10-101608-TR					56.90	5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68721J51	09-97770-TR						5.00				2.00				4.00	4.00	2.00				0.60	5.40	
68722J51	10-101256-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68723J51	BC-0933-B																			1.00			
68724J51	10-101347-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68725J51	10-101693-TR						5.00				2.00				4.00	4.00	2.00				0.60	5.40	
68726J51	10-101177-TR						1.25				0.50				1.00	0.99	2.50		0.02		0.15	1.35	
68727J51	10-101124-TR						1.20				0.48				0.96	0.96	2.41		0.03		0.15	1.30	
68728J51	06-87773-TR						5.00								4.00	4.00	2.00				0.60	3.40	
68729J51	10-101723-TR						1.70				0.67				1.36	1.36	3.40		0.03		0.21	1.84	
68730J51	10-100723-TR						0.02				0.02				0.01	0.02	0.05				0.01	0.03	
68731J51	10-100969-TR						3.49				1.40				2.80	2.80	3.00		0.07		0.42	3.78	
68732J51	10-101691-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68733J51	07-89971-TR						5.00								4.00	4.00	2.00				0.60	3.40	
68734J51	10-101741-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68735J51	10-101751-TR										2.00				4.00	4.00	2.00				0.60	5.40	5.00
68736J51	EJ10-51198										2.00				4.00	4.00	2.00				0.60	5.40	5.00
68737J51*V	10-101111-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68737J51*V	10-101111-TR						-5.00				-2.00				-4.00	-4.00	-2.00		-0.10		-0.60	-5.40	
68738J51	10-101152-TR						5.00	10.00			2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68739J51	10-101555-TR						1.75				0.70				1.40	1.40	3.50				0.21	1.89	
68740J51	DC#0934/35/3				35.00															6.00			
68741J51	CC10-240											6.00											
68742J51	BC-0942-B																			1.00			
68743J51	10-100807-TR						5.00	10.00			2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68744J51	10-101749-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68745J51	06-87431-TR																						
68746J51	10-99255-TR						1.88				0.75				1.50	1.50	3.76		0.06		0.22	2.02	
68747J51	10-98745-TR						5.00				2.00				4.00	4.00	2.00				0.60	5.40	
68748J51	FED10-359											6.00											
68749J51	02-65553-TR			5.28			1.76			1.76			0.17	0.70	1.41		3.52						
68750J51	10-99795-TR						1.68				0.67				1.34	1.34	3.35				0.20	1.81	
68751J51	BC-0943/43-B				23.00															2.00			
68752J51	10-101619-TR					24.00	5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68753J51	10-99920-TR						1.20				0.48				0.96	0.96	2.41		0.02		0.15	1.30	
68754J51	10-100671-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
68755J51	10-100512-TR																						
68756J51	10-101210-TR						5.00				2.00				4.00	4.00	2.00		0.10		0.60	5.40	
Totals		25.00	0.30	20.28	58.00	80.90	243.34	30.00	47.90	6.76	89.00	42.00	0.42	2.70	211.35	189.95	142.48	300.00	2.95	11.00	28.55	250.49	15.00

X10-7

Receipt #	Docket #	STF	TFC	TP	TPW	TPWF	FCONST.5	WRITPOSS	Total
68626J51*V									-23.00
68639J51*V	EJ10-51192								-167.00
68668J51	10-101551-TR	30.00	3.00						125.25
68669J51	01-61866-TR		3.00				50.00		207.25
68670J51	04-77350-TR	30.00	3.00						129.00
68671J51	10-101379-TR	30.00	3.00						133.10
68672J51	FED10-355								5.00
68673J51	09-97503-TR								35.00
68674J51	10-100820-TR								38.00
68675J51	10-101090-TR	30.00	3.00						148.00
68676J51	10-100560-TR	3.26	0.32	2.73					74.40
68677J51	10-101275-TR	30.00	3.00						130.10
68678J51	10-101497-TR	30.00	3.00						142.00
68679J51	10-101538-TR	9.02	0.91	7.51					40.00
68680J51	10-101521-TR	30.00	3.00						133.10
68681J51	07-91721-TR	30.00	3.00						141.00
68682J51	10-101525-TR	30.00	3.00						154.10
68683J51	10-101568-TR	30.00	3.00						100.10
68684J51	09-96064-TR			11.25					55.00
68685J51	10-101644-TR								133.00
68686J51	10-101330-TR								133.00
68687J51	10-101589-TR	30.00	3.00						150.10
68688J51	10-101596-TR								133.00
68689J51	10-101611-TR								367.00
68690J51*V	10-100812-TR	30.00	3.00						166.10
68690J51*V	10-100812-TR	-30.00	-3.00						-166.10
68690J51-A	10-100812-TR	30.00	3.00						166.00
68691J51	10-101255-TR								133.00
68692J51	05-82946-TR								124.00
68693J51	05-82947-TR								233.00
68694J51	10-99263-TR	30.00	3.00						145.00
68695J51	04-75198-TR	30.00	3.00						123.00
68696J51	10-100429-TR	5.38	0.53	4.49					36.40
68697J51	EJ10-51163				5.00	85.00			167.00
68698J51	10-101354-TR								367.00
68699J51	CC10-237								31.00
68700J51	CC10-238								31.00
68701J51	CC10-239								31.00
68702J51*V	FED10-357								31.00
68702J51*V	FED10-357								-31.00
68703J51*V	FED10-357								31.00
68703J51*V	FED10-357								-31.00
68704J51	FED10-357								91.00
68705J51	BC # 0931-B								23.00
68706J51	FED10-355							5.00	5.00
68707J51	EJ10-51192								167.00
68708J51	10-100463-TR	7.89	0.79	6.57					35.00
68709J51	10-101046-TR	30.00	3.00						172.10
68710J51	FED10-358								31.00
68711J51	EJ10-51128								93.20
68712J51	10-101293-TR								242.00
68713J51	BC#0932-B								23.00
68714J51	10-100627-TR	0.06		0.06					33.20

X10-01X

Receipt #	Docket #....	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.5	WRITPOSS	...Total
68715J51	10-101622-TR	30.00	3.00						110.10
68716J51	10-101509-TR	10.65	1.07	8.87					47.22
68717J51	04-76035-TR	30.00	3.00						120.00
68718J51	10-101515-TR	30.00	3.00						121.00
68719J51	10-101732-TR	30.00	3.00						125.25
68720J51	10-101608-TR	30.00	3.00						157.00
68721J51	09-97770-TR	30.00	3.00						139.00
68722J51	10-101256-TR	30.00	3.00						154.10
68723J51	BC-0933-B								23.00
68724J51	10-101347-TR	30.00	3.00						130.00
68725J51	10-101693-TR								133.00
68726J51	10-101177-TR	7.51	0.75	6.25					33.28
68727J51	10-101124-TR	7.21	0.72	6.01					32.00
68728J51	06-87773-TR	30.00	3.00						180.00
68729J51	10-101723-TR	10.19	1.02	8.48					45.20
68730J51	10-100723-TR			0.13					33.25
68731J51	10-100969-TR	20.99	2.10	17.49					139.10
68732J51	10-101691-TR	30.00	3.00						130.10
68733J51	07-89971-TR	30.00	3.00						132.00
68734J51	10-101741-TR	30.00	3.00						133.00
68735J51	10-101751-TR	30.00	3.00						600.00
68736J51	EJ10-51198								567.00
68737J51*V	10-101111-TR	30.00	3.00						130.00
68737J51*V	10-101111-TR	-30.00	-3.00						-130.00
68738J51	10-101152-TR	30.00	3.00						110.10
68739J51	10-10155S-TR			8.75					35.00
68740J51	DC#0934/35/3								41.00
68741J51	CC10-240								31.00
68742J51	BC-0942-B								23.00
68743J51	10-100807-TR	30.00	3.00						110.10
68744J51	10-101749-TR	30.00	3.00						150.10
68745J51	06-87431-TR								37.00
68746J51	10-99255-TR	11.27	1.13	9.39					50.00
68747J51	10-98745-TR	30.00	3.00						130.00
68748J51	FED10-359								31.00
68749J51	02-65553-TR			8.79					30.60
68750J51	10-99795-TR			8.37					33.50
68751J51	BC-0943/43-B								25.00
68752J51	10-101619-TR	30.00	3.00						124.10
68753J51	10-99920-TR	7.21	0.72	6.01					32.00
68754J51	10-100671-TR	30.00	3.00						100.10
68755J51	10-100512-TR								35.60
68756J51	10-101210-TR	30.00	3.00						130.10
Totals		1150.64	118.06	121.15	5.00	85.00	50.00	5.00	9563.30

TO X2

X10-e

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT5 PL1
For Month: November, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	188	7	0	3	4
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	47	4	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	10	3	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	15	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
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	1				
10. Felony Complaints Accepted	1				

11. Examining Trials Conducted	0
12. Inquests Conducted	1
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	0
B. Fel., Class A & B	0
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$9,730.30

Judge: E. SPEEDY JACKSON

TO X2

X11

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

Judge: MARY ALICE PALACIOS-HERNANDEZ PBC
Precinct No. 4 **Place No.** 2

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	15879J42	THRU	16184J42	39157.55 ~~$ 38,101.55~~ X10
	(Control #s)	2272185	THRU	2352530	
LESS: DUE AS REFUNDS					$ -
Overpayment					
COST ON DEPOSIT					(3376.55) X1 ✓
ADD: COST ON DEPOSIT LIQUIDATED					3237.75 X1 ✓ ~~138.80~~
INTEREST EARNED ON BANK ACCOUNT					-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					39018.75 X3 ~~$ 38,240.35~~
Less: Total amount of remittances to County Treasurer (From Part II)					(42151.95) ~~$ 39,061.55~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					(3133.20) ~~(821.20)~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 38,101.55	B1 ✓	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -		
Add: Interest Earned and Paid to County Treasurer	$ -		
Add: Previous Month's Bond Overtransfer	2994.40 ~~$960.00~~		
ADD: HCSO MONTHLY 'D' COLLECTIONS (JULY 2010)	$ 1056.00	X9 ✓	
	$ 42151.95		
	~~$ 39,061.55~~		

PREPARED BY: L Leal

DATE PREPARED: 8/5/2010

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

Abby Contreras
JUSTICE OF THE PEACE DATE

RECEIVED
AUG 6 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: me 9-9-10 ADD 9/10

X9
X2

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

Judge: MARY ALICE PALACIOS-HERNANDEZ
Precinct No. 4 Place No. 2

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					13570.00
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ ~~13,129.65~~
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	187.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	583.81 ~~588.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	182.34 ~~179.07~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	774.37 ~~758.20~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	26.75 ~~16.75~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	6.69 ~~4.19~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	390.23
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	260.00
Special Fees				1100-341-10-068-000-0-000	2,310.40
Deferred Disposition		C.C.P. Art. 45.051	2,310.40		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	109.40 ~~107.44~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	321.35 ~~319.02~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	445.40 ~~420.13~~
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	33.44 ~~20.94~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.23
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	-32.33
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) VI GC 133.102		1100-207-20-000-015-0-000	7,433.25
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	96.95
Judicial & Court Personnel Training Fund (___ $1, ___ $2)		Govt. Code Sec. 56.091 (b)		1100-207-20-000-027-0-000	12.92
Correctional Managment Institute of Texas Fund ($.50)		C.C.P. Art. 102.475		1100-207-20-000-029-0-000	3.23
Indigent legal Services Fee-JP ($2)	48	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	288.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,160.13
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	729.41 ~~716.33~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	954.69 ~~939.04~~
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	334.70 ~~330.10~~
ARREST /WARRANT FEES: STATE MOVING VIOLATION FEE		C.C.P. Art. 102.011		1100207200000010000	8.70
D.P.S. (____$3,____$5,____$35,____$50) SAFETY BELT VIOLATION FEE		1100207200000020000		1100-207-20-000-019-0-000	641.62 ~~612.75~~
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	5.00
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	145.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	50.00
Precinct #2				1100-342-10-292-000-0-000	390.00
Precinct #3				1100-342-10-293-000-0-000	380.00
Precinct #4				1100-342-10-294-000-0-000	3,133.18
Precinct #5				1100-342-10-295-000-0-000	60.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	115.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	13.00
Due to Others				1100-202-00-000-014-0-000	18.30
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,348.25
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	375.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	825.00		
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)	115.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	28.25		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER	$ ~~37,362.75~~

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001). $39018.75

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

Receipt #	Docket #....	Date	Name	Citens	Rpt	ABST	BOND	C4WRTPS	CCC	UNIT	CO	CON2	CON3
15698J42*V	JP09-03-221	07/06/10	JIMENEZ, ROBERT	NO			-283.00						
15698J42A	JP09-03-221	07/06/10	JIMENEZ, ROBERT	NO					40.00		6.00		
15752J42*V	JP10-06-853	07/06/10	FLORES, JESUS MAR	PUBL			-167.00						
15752J42A	JP10-06-853	07/06/10	FLORES, JESUS MAR	PUBL					40.00		0.00		
15754J42*V	JP10-06-852	07/06/10	MORENO, ANTONIO	NO			-133.10						
15754J42A	JP10-06-852	07/06/10	MORENO, ANTONIO	NO					40.00		6.10		
15758J42*V	JP10-06-851	07/06/10	MORENO, ANTONIO	NO			-242.00						
15758J42A	JP10-06-851	07/06/10	MORENO, ANTONIO	NO					40.00		5.00		
15759J42*V	JP10-06-850	07/06/10	ROJAS, JUAN	PUBL			-167.00						
15759J42A	JP10-06-850	07/06/10	ROJAS, JUAN	PUBL					40.00		0.00		
15801J42*V	JP04-05-112	07/06/10	GONZALEZ, JORGE	NO			-210.00						
15801J42A	JP04-05-112	07/06/10	GONZALEZ, JORGE	NO					40.00		6.00		
15810J42*V	JP10-06-878	07/06/10	GONZALEZ, JORGE	NO			-133.10						
15810J42A	JP10-06-878	07/06/10	GONZALEZ, JORGE	NO					40.00		6.10		
15811J42*V	JP10-06-879	07/06/10	GONZALEZ, JORGE	TRAN			-153.10						
15811J42A	JP10-06-879	07/06/10	GONZALEZ, JORGE	TRAN					40.00		3.00		
15879J42	JP10-06-1025	07/02/10	SARA, MARIA	SPEE					40.00				
15880J42	JP10-06-026	07/02/10	COVARRUBIAS, REFA	NO					40.00		6.00		
15881J42	JP07-04-202	07/02/10	GONZALEZ, CIPRIAN	ISSU					40.00		75.00		
15882J42	JP07-11-536	07/02/10	MARTINEZ, MIRIAM	ISSU					40.00		75.00		
15883J42	JP10-04-602	07/02/10	MATA, JUAN MIGUEL	NO					40.00		6.00		
15884J42*V	JP10-06-070	07/02/10	GARCIA, JOSE ROBER	SPEE					40.00		1.90		
15884J42*V	JP10-06-070	07/02/10	GARCIA, JOSE ROBER	SPEE					-40.00		1.90		
15885J42	JP10-06-070	07/02/10	GARCIA, JOSE ROBER	SPEE					40.00				
15886J42	JP10-06-834	07/02/10	TORRES, ERNESTO R	DISR					40.00		2.90		
15887J42	JP2010-542	07/02/10	COVINGTON CREDIT	Civi									
15888J42	JP10-06-470	07/02/10	HERNANDEZ, ESMERA	SPEE					40.00		0.90		
15889J42*V	JP10-06-327	07/02/10	SANCHEZ, CORAL	WIRE					40.00		0.10		
15889J42*V	JP10-06-327	07/02/10	SANCHEZ, CORAL	WIRE					-40.00		0.10		
15890J42	JP10-06-595	07/02/10	DOMINGUEZ, OFELIA	NO					40.00		6.00		
15891J42	JP10-06-811	07/02/10	GONZALEZ, CLAUDIA	NO					40.00		6.00		
15892J42*V	JP02-07-495	07/02/10	SALAS, SALVADOR	OPEN			-249.25						
15892J42*V	JP02-07-495	07/15/10	SALAS, SALVADOR	OPEN			-249.25						
15892J42A	JP02-07-495	07/15/10	SALAS, SALVADOR	OPEN					17.00		5.25		
15893J42*V	JP03-04-564	07/02/10	SALAS, SALVADOR	ILLE			-50.00						
15893J42*V	JP03-04-564	07/15/10	SALAS, SALVADOR	ILLE			-50.00						
15893J42A	JP03-04-564	07/15/10	SALAS, SALVADOR	ILLE					17.00		4.00		
15894J42*V	JP10-07-037	07/02/10	GARCIA, JUAN MAN	NO			-242.00						
15894J42*V	JP10-07-037	07/15/10	GARCIA, JUAN MAN	NO			-40.00						
15894J42A	JP10-07-037	07/15/10	GARCIA, JUAN MAN	NO					40.00		5.00		
15895J42	J10-E049	07/02/10	NOT FOR PUBLIC IN	FAIL							0.00		
15896J42*V	JP10-07-038	07/02/10	GARCIA, JUAN MAN	NO			-133.10						
15896J42*V	JP10-07-038	07/15/10	GARCIA, JUAN MAN	NO			-133.10						
15896J42A	JP10-07-038	07/15/10	GARCIA, JUAN MAN	NO					40.00		6.10		
15897J42*V	JP10-07-039	07/02/10	GARCIA, JUAN MAN	DISM			153.00						
15897J42*V	JP10-07-039	07/15/10	GARCIA, JUAN MAN	DISM			-153.00						
15897J42A	JP10-07-039	07/15/10	GARCIA, JUAN MAN	DISM					40.00		6.00		
15898J42*V	JP10-07-040	07/02/10	HUBBARD, JOHN ANDR	PUBL			167.00						
15898J42*V	JP10-07-040	07/15/10	HUBBARD, JOHN ANDR	PUBL			-167.00						
15898J42A	JP10-07-040	07/15/10	HUBBARD, JOHN ANDR	PUBL					40.00		0.00		
15899J42	JP10-02-037	07/02/10	VARGAS, DAVID JR	FAIL					40.00				
15900J42	JP10-06-446	07/02/10	ESTRADA, JOSE JUA	NO					40.00		6.00		
15901J42	JP10-02-995	07/02/10	CERDA, CARLOS ENR	NO					40.00		6.00		

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Receipt #	Docket #....	Date....	Name.....	Citens	...ABNT	....BOND	.C4WRTPS	CCC	...CO	....CON2	....CON3
15902J42*V	JP10-07-041	07/02/10	GAR[illegible], TEOFILO AN	DISRE[illegible] TOR [illegible]		153.10					
15902J42*V	JP10-07-041	07/15/10	GAR[illegible], TEOFILO AN	DISRE[illegible] TOR [illegible]		153.10					
15902J42A	JP10-07-041	07/15/10	GAR[illegible], TEOFILO AN	DISRE[illegible] TOR [illegible]				40.00	3.00		
15903J42*V	JP10-07-042	07/02/10	GAR[illegible], TEOFILO AN	NO LI[illegible] IN[illegible]		242.00					
15903J42*V	JP10-07-042	07/15/10	GAR[illegible], TEOFILO AN	NO LI[illegible] IN[illegible]		242.00					
15903J42A	JP10-07-042	07/15/10	GAR[illegible], TEOFILO AN	NO LIABILITY INSURAN				40.00	5.00		
15904J42	JP2010-544	07/06/10	H&S [illegible]CONSTRUCTORS, Smal								
15905J42	JP10-06-838	07/06/10	MOR[illegible]ES, ALMA ROS	SPEE[illegible] EXCEE[illegible]				40.00			
15906J42	JP10-05-114	07/06/10	DIA[illegible] RICARDO	NO D[illegible] LI[illegible]				40.00	6.00		
15907J42	JP10-07-043	07/06/10	WES[illegible] ROVE, RONN	SPEE[illegible] EXCEE[illegible]				40.00			
15908J42	J10-1128	07/06/10	NOT FOR PUBLIC IN	FAIL[illegible] ATTEND[illegible]				40.00	1.00		
15909J42	J10-801	07/06/10	NOT FOR PUBLIC IN	FAIL[illegible] ATTEND[illegible]				40.00	0.00		
15910J42	JP10-05-504	07/06/10	REE[illegible], MARIO	SPEE[illegible] EXCEE[illegible]				40.00	7.00		
15911J42	JP10-04-344	07/06/10	AGU[illegible]EL, MARGARIT	SPEE[illegible] EXCEE[illegible]				40.00			
15912J42	JP10-06-061	07/06/10	AVA[illegible], JORGE LU	NO VA[illegible] LICE				40.00	0.00		
15913J42	JP2010-545	07/06/10	SCH[illegible]ME[illegible], CYNTHIA For[illegible] [illegible]ty [illegible]								
15914J42	JP10-06-029	07/06/10	COR[illegible]EA, MANUEL GA	NO IN[illegible] LI[illegible]				40.00	6.00		
15915J42	J10-043	07/06/10	NOT FOR PUBLIC IN	FAIL[illegible] ATTEND[illegible]				40.00			
15916J42	JP10-02-871	07/06/10	MAT[illegible]RRI, [illegible]ARIA A	FAIL[illegible] ATTEND[illegible]				40.00			
15917J42	JP10-06-859	07/06/10	TOR[illegible]S, PALOMA	SPEE[illegible] EXCEE[illegible]				40.00			
15918J42*V	JP09-07-341	07/06/10	AGU[illegible]LAR, MONICA J	DISRE[illegible] TOR [illegible]				40.00	3.00		
15918J42*V	JP09-07-341	07/06/10	AGU[illegible]LAR, MONICA J	DISRE[illegible] TOR [illegible]				-40.00	3.00		
15918J42ADJ	JP09-07-341	07/06/10	AGU[illegible]LAR, MONICA J	DISRE[illegible] TOR [illegible]				40.00	3.00		
15919J42*V	JP09-07-340	07/06/10	AGU[illegible]LAR, MONICA J	ALLOW[illegible] [illegible]4-14[illegible]				40.00	5.00		
15919J42*V	JP09-07-340	07/06/10	AGU[illegible]LAR, MONICA J	ALLOW[illegible] [illegible]4-14[illegible]				-40.00	5.00		
15919J42ADJ	JP09-07-340	07/06/10	AGU[illegible]LAR, MONICA J	ALLOW[illegible] [illegible]4-14[illegible]				40.00	5.00		
15920J42	JP10-06-071	07/06/10	PEN[illegible], MARIA G.	SPEE[illegible] EXCEE[illegible]				40.00			
15921J42*V	JP10-06-404	07/06/10	GON[illegible]ALEZ, ARCADIA	NO VA[illegible] CLASS C LI[illegible]				40.00	3.50		
15921J42*V	JP10-06-404	07/06/10	GON[illegible]ALEZ, ARCADIA	NO VA[illegible] CLASS C LI[illegible]				-40.00	3.50		
15921J42ADJ	JP10-06-404	07/06/10	GON[illegible]ALEZ, ARCADIA	NO VA[illegible] CLASS C LI[illegible]				40.00	6.50		
15922J42	J10-795	07/06/10	NOT FOR PUBLIC IN	DISP[illegible] OF CLAIM[illegible]				40.00			
15923J42	JP10-06-405	07/06/10	GON[illegible]ALEZ, ARCADIA	EXPIRED MOTOR VEHICL							
15924J42	JP10-04-196	07/06/10	SOT[illegible], DIEGO	EXPIRED MOTOR VEHICL							
15925J42*V	JP10-06-308	07/06/10	RAM[illegible]REZ, APRIL	FAIL[illegible] ATTEND[illegible]				40.00			
15925J42*V	JP10-06-308	07/06/10	RAM[illegible]REZ, APRIL	FAIL[illegible] ATTEND[illegible]				-40.00			
15925J42ADJ	JP10-06-308	07/06/10	RAM[illegible]REZ, APRIL	FAIL[illegible] ATTEND[illegible]				40.00			
15926J42	J10-1290	07/06/10	NOT FOR PUBLIC IN	FAIL[illegible] ATTEND[illegible]				40.00	5.00		
15927J42	JP10-04-641	07/06/10	HIN[illegible]OSA, [illegible]RONICA	FAIL[illegible] ATTEND[illegible]				40.00	0.00		
15928J42	JP10-06-1026	07/06/10	YAN[illegible], NOE	SPEE[illegible] EXCEE[illegible]				40.00			
15929J42	JP10-06-865	07/06/10	MOR[illegible]ND, [illegible]NDY	SPEE[illegible] EXCEE[illegible]				40.00	8.90		
15930J42	JP10-05-465	07/06/10	MAR[illegible]INEZ, [illegible]SAR	FAIL[illegible] ATTEND[illegible]				40.00	0.00		
15931J42	JP09-12-567	07/06/10	ENR[illegible]QUEZ, [illegible]VAN	SPEE[illegible] EXCEE[illegible]				40.00	0.00		
15932J42	JP10-06-034	07/06/10	ARR[illegible]LLO, MINNA E	FAIL[illegible] ATTEND[illegible]				40.00	5.00		
15933J42	JP10-06-062	07/06/10	LUN[illegible]A, RAFAEL MOR	SPEE[illegible] EXCEE[illegible]				40.00	9.90		
15934J42	JP10-01-663	07/06/10	PAT[illegible]N, CAMPBELL	EXPI[illegible] [illegible]VER[illegible]				40.00	6.00		
15935J42	JP2010-543	07/07/10	H&[illegible] CONSTRUCTORS, Smal								
15936J42	JP10-06-577	07/07/10	GAR[illegible]IA, [illegible]A [illegible]	NO [illegible] LI[illegible]				40.00			
15937J42*V	JP10-06-313	07/07/10	SCH[illegible], STEVEN	DRIV[illegible] WITH[illegible]				40.00	9.00		
15937J42*V	JP10-06-313	07/07/10	SCH[illegible], STEVEN	DRIV[illegible] WITH[illegible]				-40.00	9.00		
15937J42ADJ	JP10-06-313	07/07/10	SCH[illegible], STEVEN	DRIV[illegible] WITH[illegible]				40.00	8.90		
15938J42	JP2010-546	07/07/10	AAA [illegible] [illegible] [illegible]							60.00	
15939J42	JP2010-547	07/07/10	AAA [illegible] [illegible] [illegible]							60.00	
15940J42	JP2010-548	07/07/10	AAA [illegible] [illegible] [illegible]							60.00	

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15941J42	JP10-05-157	07/07/10	GAR...A, ARMANDO SE	SPEE...				40.00			
15942J42	JP2010-549	07/07/10	AAR...NS SALES & LE	Civi...							60.00
15943J42	JP2010-550	07/07/10	AAR...NS SALES & LE	Civi...						60.00	
15944J42	JP10-06-033	07/07/10	CAR...EZ, FABI... OF	EXPIR...							
15945J42	JP10-06-032	07/07/10	CAR...EZ, FABI... OF	DISP...							
15946J42	JP10-05-466	07/07/10	MOR...A, ARTURO J	SPEE...				40.00			
15947J42	JP10-03-529	07/07/10	ESP...ICUETA, ROBE	SPEE...				40.00			
15948J42	JP08-06-359	07/07/10	ESP...ICUETA, ROBE	SPEE...				40.00			
15949J42	JP07-06-138	07/07/10	ESP...ICUETA, ROBE	SPEE...				40.00	4.00		
15950J42	JP06-09-961	07/07/10	ESP...ICUETA, ROBE	SPEE...				40.00	4.00		
15951J42	J10-533	07/07/10	NOT...FOR PUBLIC IN	FAIL...				40.00			
15952J42	JP08-04-1029	07/07/10	SAL...AR, GILBERTO	DROVE...				40.00			
15953J42	JP04-11-1548	07/07/10	SOL..., ABEL	NO L...				40.00	5.00		
15954J42	JP2010-551	07/07/10	REN... A. ANZALDUA	Civi...							
15955J42	JP2010-552	07/07/10	REN... A. ANZALDUA	Civi...							60.00
15956J42	JP2010-553	07/07/10	REN... A. ANZALDUA	Civi...							60.00
15957J42	JP2010-554	07/07/10	FEL...E CISNEROS	Civi...							
15958J42	JP2010-555	07/07/10	REN... A. ANZALDUA	Civi...							
15959J42*V	JP02-12-239	07/07/10	CAVAZOS, ELCY ALV	NO D...'S LICENSE		342.00					
15960J42*V	JP08-09-292	07/07/10	CAVAZOS, ELCY ALV	NO L...ITY INSURAN		392.00					
15961J42*V	JP10-07-044	07/07/10	PAT...AN, MARK ANTH	NO D...'S LICENSE		133.10					
15962J42	JP2010-556	07/08/10	ELI... CANTU	Forc...e Entry D...							
15963J42	JP10-06-1024	07/08/10	SOT..., ISRAEL	SPEE...OR EXCEE...				40.00			
15964J42	JP10-06-051	07/08/10	GON...ALEZ, JOSE AN	FAIL... MAINTAIN F...				40.00			
15965J42	JP10-06-134	07/08/10	BOC...EGRA, KASSAN	FAIL... ATTEND H...				40.00			
15966J42	JP07-11-1247	07/08/10	PON...E, KENNETH BR	NO SAFETY BELT				40.00	50.00		
15967J42	JP10-05-498	07/08/10	GAR...IA, EMMANUEL	SPEE...ING EXCEE...				40.00			
15968J42	JP2010-557	07/08/10	AAR...NS SALES & LE	Civi...							
15969J42	JP09-05-515	07/08/10	GRO...E, JONAH MICA	FAIL... ATTEND H...				40.00			
15970J42	JP03-01-345	07/08/10	HER...ERA, JOSE	NO D...'S LICENSE			0.50	17.00	108.00		
15971J42	JP03-01-346	07/08/10	HER...ERA, JOSE	EXPIRED MOTOR VEHIC...			0.50	17.00	153.00		
15972J42	JP09-11-472	07/08/10	LOZ...NO, GUADALUPE	SPEE...ING EXCEE...				40.00			
15973J42	JP10-06-435	07/08/10	SAL...AR, ANNETTE	SPEE...ING EXCEE...				40.00			
15974J42	JP2010-558	07/08/10	ANT...IO G. AGUIRR	Forc...e Entry D...							
15975J42	J10-E072	07/08/10	NOT...FOR PUBLIC IN	FAIL... ATTEND H...				40.00			
15976J42	JP06-11-864	07/08/10	ACE...A, STEPHEN J	SPEE...ING EXCEE...				40.00	160.00		
15977J42	JP03-10-285	07/09/10	RES...DEZ, SANTOS	UNREGISTERED CHIL...				17.00	50.00		
15978J42	JP10-06-858	07/09/10	PUE...TE, ROMAN MAR	SPEE...ING EXCEE...				40.00	50.90		
15979J42	JP10-07-182	07/09/10	MAR...N, NYDIA GARC	DISP...AY STOP SIGN				40.00	52.90		
15980J42	JP10-06-132	07/09/10	BAR...ENAS-RODRIGUE	FAIL... ATTEND H...				40.00	300.00		
15981J42	JP2010-560	07/09/10	ALF...EDO IBANEZ JR	Smal... Claims							
15982J42	JP10-06-437	07/09/10	CAL...ERON, ENRIQUE	SPEE...ING EXCEE...				40.00			
15983J42	JP10-07-183	07/09/10	ESC...MILLA, ALFRE	EXPIR... MOTOR VEHIC...							
15984J42	JP10-01-269	07/09/10	ROD...GUEZ, JAIME	SPEE...ING EXCEE...				40.00			
15985J42*V	JP10-07-045	07/09/10	TRE...O, JAVIER BEN	PUBL... INTOXICATION		107.00					
15986J42	JP10-01-311	07/09/10	VAL...EZ, SALVADOR	UNREGISTERED CHIL...				13.51			
15987J42	JP2010-561	07/12/10	LAR...R VALLEY STO	Civi...							
15988J42	JP2010-559	07/12/10	FIR...T NATIONAL BA	Civi...							
15989J42	JP2010-562	07/12/10	ABE... AND CARMEN S	Smal... Claims							
15990J42	JP10-06-570	07/12/10	SAL...HEZ JR., TOMA	SPEE...ING EXCEE...				40.00	29.90		
15991J42	JP2010-563	07/12/10	CED...AR HUT APTS.	Forc...e Entry D...							
15992J42	JP10-07-184	07/12/10	FLO...RES, MIGUEL AN	DISP...ARED DRIVER				40.00			
15993J42	JP10-07-168	07/12/10	MOR...LEZ, JEANNE P	SPEE...ING EXCEE...				40.00	60.00		

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15994J42	JP10-03-320	07/12/10	OVI[illegible], EDUARDO	FAIL	ATTEND						50.00		
15995J42	JP02-06-624	07/12/10	MAR[illegible]NEZ, JENNIFE	NO DR	LICENSE				7.88	0.23			
15996J42	JP10-06-462	07/12/10	MAR[illegible]NEZ, MARITZA	SPEE	EXCEE				40.00		68.90		
15997J42	J09-1134	07/12/10	NOT [illegible] PUBLI	CRIM	TRESPAS				40.00		3.00		
15998J42	JP10-06-589	07/12/10	VIL[illegible]REAL, LUIS	NO DR	LICENSE				40.00		66.00		
15999J42	JP05-02-847	07/12/10	ROD[illegible]GUEZ, JUANIT	FAIL	ATTEN				40.00		50.00		
16000J42	JP10-05-133	07/13/10	HAL[illegible], MARCH AL	DISR	CON				40.00		2.90		
16001J42	JP2010-564	07/13/10	TON[illegible] POPPLETON	Forc	Entry								
16002J42*V	JP10-06-327	07/13/10	SAN[illegible]EL, CORAL	AIRE	SMOK				40.00		0.10		
16002J42*V	JP10-06-327	07/13/10	SAN[illegible]EZ, CORAL	AIRE	SMOK				40.00		0.10		
16002J42ADJ	JP10-06-327	07/13/10	SAN[illegible]EZ, CORAL	AIRE	SMOK				40.00		0.00		
16003J42	JP10-06-805	07/13/10	SAL[illegible]AR, MARCO E	SPEE	EXCEE				40.00		3.90		
16004J42	JP10-07-153	07/13/10	OCA[illegible], MACARIO	SPEE	EXCEE				40.00				
16005J42	JP2010-566	07/13/10	RIN[illegible] APARTMENTS	Forc	Entry								
16006J42	JP2010-567	07/13/10	RIN[illegible] APARTMENTS	Forc	Entry								
16007J42	JP08-01-1153	07/13/10	BEN[illegible]EL, MICHELLE	ALLOW	[illegible]				40.00		[illegible].50		
16008J42	JP10-04-420	07/13/10	BEN[illegible]EZ, MICHELLE	NO DR	LICENSE				40.00		[illegible].00		
16009J42	JP10-04-421	07/13/10	BEN[illegible]EZ, MICHELLE	PASS	[illegible]				40.00		3.00		
16010J42	JP2010-565	07/13/10	RIN[illegible] APARTMENTS	Forc	Entry								
16011J42	JP09-01-519	07/13/10	SALINAS, BRENDA I	SPEE	EXCEE				40.00		4.00		
16012J42	JP09-01-518	07/13/10	SALINAS, BRENDA I	ALLOW	[illegible]				40.00		0.00		
16013J42	JP10-07-172	07/13/10	ORT[illegible], MARICELA C	SPEE	EXCEE				40.00		7.90		
16014J42	JP2010-569	07/13/10	FIR[illegible] NATIONAL BA	Civi									
16015J42	JP2010-568	07/14/10	JULIAN RODRIGUEZ, Emal										
16016J42	JP2010-570	07/14/10	CAR[illegible]HAN, CHRIS	Civi									
16017J42	JP2005-481	07/14/10	SEC[illegible]RITY 1ST FEDE	Civi		5.00							
16018J42	JP2005-508	07/14/10	SEC[illegible]RITY 1ST. FEI	Civi		5.00							
16019J42	JP2009-915	07/14/10	SEC[illegible]RITY FIRST FE	Civi		5.00							
16020J42	JP2009-1191	07/14/10	SEC[illegible]RITY FIRST FE	Civi		5.00							
16021J42	JP2009-904	07/14/10	SEC[illegible]RITY FIRST FE	Civi		5.00							
16022J42	JP2009-1188	07/14/10	SEC[illegible]RITY FIRST FE	Civi		5.00							
16023J42	JP2009-998	07/14/10	SEC[illegible]RITY FIRST FE	Civi		5.00							
16024J42	JP2009-1192	07/14/10	SEC[illegible]RITY FIRST FE	Civi		5.00							
16025J42	JP2009-283	07/14/10	SEC[illegible]RITY 1ST FEDE	Civi		5.00							
16026J42	JP2008-805	07/14/10	SEC[illegible]RITY 1ST FEDE	Civi		5.00							
16027J42	JP2008-1195	07/14/10	SEC[illegible]RITY 1ST FEDE	Civi		5.00							
16028J42	JP2008-1233	07/14/10	SEC[illegible]RITY 1ST FEDE	Civi		5.00							
16029J42	JP2008-1238	07/14/10	SEC[illegible]RITY 1ST FEDE	Civi		5.00							
16030J42	JP10-07-161	07/14/10	SAE[illegible]Z, ENEDINA C.	SPEE	EXCEE				40.00		9.90		
16031J42	JP10-07-160	07/14/10	SAE[illegible]Z, ENEDINA C.	NO LI	INSPAN				40.00				
16032J42	JP10-06-450	07/14/10	GAR[illegible]IA, JESUS MAR	OPEN	CONTAINER LA				40.00		67.00		
16033J42	JP10-07-146	07/15/10	VILLARREAL, BELSA	SPEE	EXCEE				40.00				
16035J42	JP2008-229	07/15/10	SECURITY 1ST FEDE	Civi		5.00							
16036J42	JP2008-125	07/15/10	SECURITY 1ST FEDE	Civi		5.00							
16037J42	JP2007-549	07/15/10	SECURITY 1ST FEDE	Civi		5.00							
16038J42	JP2009-1200	07/15/10	SECURITY FIRST FE	Civi		5.00							
16039J42	JP2009-1088	07/15/10	SECURITY FIRST FE	Civi		5.00							
16040J42	JP2009-1014	07/15/10	SECURITY 1ST FEDE	Civi		5.00							
16041J42	JP2009-924	07/15/10	SECURITY FIRST FE	Civi		5.00							
16042J42	JP2009-068	07/15/10	SECURITY 1ST FEDE	Civi		5.00							
16043J42*V	JP09-02-1146	07/15/10	PEREZ, JEANNETTE	FAIL	ATTEND				40.00				
16043J42*V	JP09-02-1146	07/15/10	PEREZ, JEANNETTE	FAIL	ATTEND				-40.00				
16044J42*V	JP2010-571	07/15/10	FR[illegible]LAN GARCIA	Forc	Entry								

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16044J42*V	JP2010-571	07/15/10	FRCILAN GARCIA	Forcible Entry										
16044J42ADJ	JP2010-571	07/15/10	FRCILAN GARCIA	Forcible Entry										
16045J42	JP09-02-1147	07/15/10	PEREZ, JEANNETTE	ASSAULT PHYSICAL					40.00		1.00			
16048J42	JP09-02-1146	07/15/10	PEREZ, JEANNETTE	FAIL TO ATTEND SCH					40.00		1.00			
16049J42	JP10-07-200	07/15/10	MARTINEZ, ADRIANA	SPEEDING - EXCEED PR					40.00		1.00			
16050J42	JP10-06-803	07/15/10	ACOSTA, GLORIA GA	NO DRIVER'S LICENSE										
16051J42	JP10-06-840	07/15/10	TORRESMUTT, ELMA	DISPLAY EXPIRED REG										
16052J42		07/15/10	AHLEM, LUCAS											
16053J42*V	JP08-06-1345	07/15/10	PEREZ, JULIO CESA	FAIL TO DISPLAY REG			183.00							
16054J42*V	JP08-07-060	07/15/10	PEREZ, JULIO CESA	FAILED TO DRIVE ON			303.00							
16055J42*V	JP10-07-201	07/15/10	NASHAN, LAUREN AS	PUBLIC INTOXICATION			167.00							
16056J42	JP10-06-519	07/15/10	SOLIS, SONIA	SPEEDING - EXCEED PR					40.00		1.00	89.90		
16057J42	JP06-06-451	07/15/10	CHARLES, MICHAEL	EXPIRED REGISTRATIO					40.00		1.00	106.00		
16058J42	JP06-06-450	07/15/10	CHARLES, MICHAEL	SPEEDING - EXCEED PR					40.00		1.00	83.00		
16059J42	JP10-06-490	07/15/10	BO[illegible]SA, ANGELA	FAIL TO STOP AT PRO					40.00		1.00	93.10		
16060J42	JP09-09-487	07/15/10	RA[illegible]EZ, BRITTANY	FAIL TO ATTEND SCH					40.00		1.00			
16061J42	JP2010-572	07/16/10	HIN[illegible] ELECTRIC POW	Small Claims										
16062J42	JP2010-573	07/16/10	HIN[illegible] ELECTRIC POW	Small Claims										
16063J42	JP2010-574	07/16/10	HIN[illegible] ELECTRIC POW	Small Claims										
16064J42	JP10-07-098	07/16/10	GA[illegible]IA, MELISSA	SPEEDING - EXCEED PR					40.00		1.00	41.90		
16065J42	JP2010-267	07/16/10	IN[illegible]TRIAL ELECTRI	Small Claims		5.00								
16066J42	JP2010-575	07/16/10	LA[illegible]'S VALLEY STO	Civil Claim										
16067J42	JP10-06-556	07/16/10	QUINTANILLA, ALE	SPEEDING - EXCEED PR					40.00		1.00	89.90		
16068J42	JP10-05-459	07/16/10	ALVAREZ, JESUS	CHANGE LANE WHEN UN					40.00		1.00	52.90		
16069J42	JP10-05-458	07/16/10	ALVAREZ, JESUS	FOLLOWING TOO CLOSE					40.00		1.00	52.90		
16070J42	JP2010-576	07/16/10	BONNER TAYLOR	Small Claims										
16071J42	JP2010-578	07/16/10	MAR[illegible] NIEUWENHAAL	Small Claims										
16072J42	JP10-04-217	07/16/10	MUR[illegible],RODOLFO	NO DRIVER'S LICENSE										
16073J42	JP10-06-068	07/19/10	RAMOS, ELOY YRACH	SPEEDING - EXCEED PR					40.00		1.00			
16074J42	JP10-06-847	07/19/10	GONZALEZ, MARIO	SPEEDING - EXCEED PR					40.00		1.00	23.90		
16075J42	J10-1305	07/19/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCH					40.00		1.00	90.00		
16076J42	JP10-06-492	07/19/10	TRE[illegible], JOSE	SPEEDING - EXCEED PR								38.90		
16077J42*V	JP10-04-235	07/19/10	TI[illegible]INA, ELENA	FAIL TO MAINTAIN FIN								44.00		
16077J42*V	JP10-04-235	07/19/10	TI[illegible]INA, ELENA	FAIL TO MAINTAIN FIN								44.00		
16078J42	JP10-06-810	07/19/10	GONZALEZ, CLAUDIA	SPEEDING - EXCEED PR					40.00		1.00	59.90		
16079J42*V	JP2010-579	07/19/10	SOFIA E. FLORES	Forcible Entry										
16079J42*V	JP2010-579	07/19/10	SOFIA E. FLORES	Forcible Entry										
16080J42	JP10-06-020	07/19/10	LE[illegible], ALMA MARTIN	FAIL TO MAINTAIN FIN					40.00		1.00			
16081J42	JP2010-579	07/19/10	SOFIA E. FLORES	Forcible Entry										
16082J42	JP10-06-021	07/19/10	LE[illegible], ALMA MARTIN	DISPLAY EXPIRED REG										
16083J42	JP2010-580	07/19/10	ERIKA CLAIRE G LI	Forcible Entry										
16084J42	JP10-07-314	07/19/10	RE[illegible]LAIO, RAMON P	SPEEDING - EXCEED PR					40.00		1.00			
16085J42	JP10-04-235	07/19/10	TI[illegible]INA, ELENA	FAIL TO MAINTAIN FIN								89.00		
16086J42	J09-V034	07/19/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCH								90.00		
16087J42	JP10-06-528	07/19/10	PERALES, GILBERT	FAIL TO MAINTAIN FIN					40.00		1.00			
16088J42	JP10-06-528	07/19/10	PERALES, GILBERT	DISPLAY EXPIRED REG										
16089J42	JP10-06-058	07/19/10	RUIZ, MINERVA MAR	SPEEDING - EXCEED PR					40.00		1.00			
16090J42	JP10-05-487	07/20/10	GONZALEZ, JOSE AL	NO DRIVER'S LICENSE					40.00		1.00	66.00		
16091J42	JP10-07-095	07/20/10	BA[illegible]IENTES, MARIA	SPEEDING - EXCEED PR					40.00		1.00			
16092J42	JP10-07-141	07/20/10	HERNANDEZ, JOEL	SPEEDING - EXCEED PR					40.00		1.00			
16093J42	JP10-06-832	07/20/10	REED, NATHANEL	DISPLAY EXPIRED REG										
16094J42	JP10-06-831	07/20/10	REED, NATHANEL	FAIL TO MAINTAIN FIN					40.00		1.00			
16095J42	JP2010-581	07/20/10	JAVIER D. GARZA	Small Claims										

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16096J42	JP10-06-469	07/20/10	ALANIS, JONEFINA	NO DRIVER'S LICENSE					40.00				66.00		
16097J42	JP10-07-366	07/20/10	LOPEZ, SANTOS ELI	SPEEDING - EXCEED PRI					40.00						
16098J42	JP10-03-887	07/20/10	RAMIREZ,OLGA	FAIL TO MAINTAIN FIN					40.00				175.00		
16099J42	JP10-04-733	07/21/10	GARCIA, EFRAIN MA	SPEEDING - EXCEED PRI					40.00				89.90		
16100J42	JP10-07-123	07/21/10	PRIETO, ALEJANDRO	NO DRIVER'S LICENSE					40.00				66.00		
16101J42	JP09-11-074	07/21/10	LOPEZ, SANDRA	SPEEDING - EXCEED PRI					40.00						
16102J42	JP10-03-762	07/21/10	ELIZONDO, LIZBETH	DISREGARD RED LIGHT					40.00						
16103J42	JP10-07-138	07/22/10	LOPEZ, GILBERTO	EXPIRED DRIVER'S LI					40.00				66.00		
16104J42	JP10-06-848	07/22/10	CAMPOS, CARLOS CA	SPEEDING - EXCEED PRI					40.00				77.90		
16105J42	JP10-06-816	07/22/10	DE LEON, CESAR	NO DRIVER'S LICENSE					40.00				66.00		
16117J42	JP10-07-121	07/23/10	VASQUEZ, GEREMIAS	EXPIRED MOTOR VEHICL											
16118J42	JP10-07-120	07/23/10	VASQUEZ, GEREMIAS	NO DRIVER'S LICENSE					40.00				66.00		
16119J42	JP10-07-209	07/23/10	FLORES, ROGELIO	DEFECTIVE STOP LAMP											
16120J42	JP10-07-292	07/23/10	REYES, GLORIA SOL	SPEEDING - EXCEED PRI					40.00						
16121J42	JP10-06-874	07/23/10	CORONA, RICHARD	SPEEDING - EXCEED PRI					40.00				91.90		
16122J42	JP10-03-052	07/23/10	HUERTA, ALEJANDRO	PUBLIC INTOXICATION					40.00						
16123J42	JP06-02-117	07/23/10	SAENZ, SAMANTHA L	EXPIRED MOTOR VEHICL											
16124J42	JP06-02-116	07/23/10	SAENZ, SAMANTHA L	EXPIRED LICENSE PLAT											
16125J42	JP10-07-322	07/23/10	GONZALEZ, RAUL	NO SAFETY BELT					40.00				90.00		
16126J42	JP10-06-191	07/23/10	BARBOSA, CARMEN	DISREGARD STOP LIGHT					40.00				103.00		
16127J42	JP10-07-397	07/23/10	CERVANTES, LAURA	SPEEDING - EXCEED PRI					40.00				65.90		
16128J42	JP10-05-499	07/23/10	JOHNSON, TAVARES	FAIL TO MAINTAIN FIN					40.00						
16129J42	JP10-06-809	07/23/10	ESPARZA, JOSE LUI	SPEEDING - EXCEED PRI					40.00				98.90		
16130J42	JP10-06-007	07/23/10	PAZ, JESSICA JOHA	DISREGARD STOP SIGN					40.00				92.90		
16131J42	JP2010-582	07/26/10	BAILEE'S AUTO SALE	Small Claims											
16132J42	JP2010-583	07/26/10	BAILEE'S AUTO SALE	Small Claims											
16133J42	JP2010-584	07/26/10	BAILEE'S AUTO SALE	Small Claims											
16134J42	J10-986	07/26/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE					40.00				66.00		
16135J42	JP10-07-177	07/26/10	MORENO, PHILLIP	SPEEDING - EXCEED PR					40.00				90.90		
16136J42	JP10-07-139	07/26/10	LERMA, RAQUEL	NO DRIVER'S LICENSE					40.00				66.00		
16137J42	JP10-07-390	07/26/10	TORRES, RAYMUNDO	SPEEDING - EXCEED PRI					40.00				89.90		
16138J42	JP10-07-389	07/26/10	TORRES, RAYMUNDO	NO DRIVER'S LICENSE					40.00				66.00		
16139J42	JP10-02-506	07/26/10	ORTIZ, MARIA A	SPEEDING - EXCEED PR					40.00				84.90		
16140J42*V	JP10-05-245	07/26/10	COMPUGA, BRENDA	SPEEDING - EXCEED PR					40.00				84.90		
16140J42*V	JP10-05-245	07/26/10	COMPUGA, BRENDA	SPEEDING - EXCEED PR					-40.00				-84.90		
16141J42	JP2010-585	07/26/10	GONZALEZ, VINCENT	Small Claims											
16142J42	JP10-05-245	07/27/10	COMPUGA, BRENDA	SPEEDING - EXCEED PR					40.00				84.90		
16143J42*V	JP2010-540	07/27/10	MARIA G. REGALADO	Forcible Entry Detai			200.00								
16143J42*V	JP2010-540	07/27/10	MARIA G. REGALADO	Forcible Entry Detai			-200.00								
16143J42ADJ	JP2010-540	07/27/10	MARIA G. REGALADO	Forcible Entry Detai											
16143J42ADJ	JP2010-540	11/30/10	MARIA G. REGALADO	Forcible Entry Detai											
16143J42B*V	JP2010-540	07/27/10	MARIA G. REGALADO	Forcible Entry Detai											
16143J42B*V	JP2010-540	07/27/10	MARIA G. REGALADO	Forcible Entry Detai											
16143J42D*V	JP2010-540	07/27/10	MARIA G. REGALADO	Forcible Entry Detai			200.00								
16144J42	JP10-07-345	07/27/10	GARCIA, JENNIFER	SPEEDING - EXCEED PR					40.00						
16145J42*V	JP06-01-710	07/27/10	BARRIENTOS, JULIA	EXPIRED REGISTRATION									92.00		
16145J42*V	JP06-01-710	07/27/10	BARRIENTOS, JULIA	EXPIRED REGISTRATION									92.00		
16145J42ADJ	JP06-01-710	07/27/10	BARRIENTOS, JULIA	EXPIRED REGISTRATION									184.00		
16146J42*V	JP10-07-385	07/27/10	REYES, DEREK	SPEEDING - EXCEED PR					40.00				89.90		
16146J42*V	JP10-07-385	07/27/10	REYES, DEREK	SPEEDING - EXCEED PR					-40.00				-89.90		
16147J42	JP10-07-386	07/27/10	BUSTILLO, MARIA P	NO DRIVER'S LICENSE					40.00				66.00		
16148J42	JP10-07-144	07/27/10	SOTO-RAMIREZ, JO	SPEEDING - EXCEED PR					40.00				47.90		
16149J42	JP10-07-363	07/27/10	VOUGHON, JOHN M	NO SAFETY BELT					40.00				90.00		

Receipt #	Docket #....	Date....	Name.....	Offense	Disposition	Disp Date	ARR	ABST	BOND	C4WRTPS	CCC	FF	FPS	OMNI	OMIT	CO	CON2	CON3
16150J42	JP10-07-385	07/27/10	REEVES, DEREK	SPEEDING	EXCEED PRI	09/22/10					40.00		1.00	1.00				
16151J42	JP10-06-875	07/27/10	ALANIZ, RICARDO L	SPEEDING	EXCEED PRI	08/18/10					40.00		1.00	1.00		29.90		
16152J42	JP10-06-587	07/27/10	ESPINOZA, ELIZABE	SPEEDING	EXCEED PRI	08/03/10					40.00		1.00	1.00		38.90		
16153J42	JP05-10-468	07/27/10	ALICEA, ANDREA MAC	ISSUANCE	BAD CHEC	07/27/10					40.00		1.00			74.00		
16154J42	JP03-05-366	07/27/10	VIDAL, SARA ALICI	ISSUANCE	BAD CHEC	07/27/10					17.00		1.00		0.50	26.00		
16155J42	JP2010-586	07/28/10	GLORIA PERALEZ	Forcible	Entry Detai	07/28/10												
16156J42	JP10-06-594	07/28/10	DOMINGUEZ, OFELIA	FAIL TO	MAINTAIN FIN	08/24/10					29.86		1.24	1.74				
16157J42*V	JP10-07-092	07/28/10	RAMIREZ, BENJAMIN	PASS TO	THE LEFT WHE	08/24/10					40.00		1.00	1.00		100.00		
16157J42*V	JP10-07-092	07/28/10	RAMIREZ, BENJAMIN	PASS TO	THE LEFT WHE	08/24/10					-40.00		1.00	1.00		100.00		
16157J42ADJ	JP10-07-092	07/28/10	RAMIREZ, BENJAMIN	PASS TO	THE LEFT WHE	09/13/10					40.00		1.00	1.00		99.90		
16158J42	JP08-03-821	07/28/10	MARTINEZ, MARIANA	DISREGARD	STOP SIGN	08/16/10					40.00		1.00	1.00		103.00		
16159J42	JP08-03-756	07/28/10	MARTINEZ, MARIANA	NO LIABILITY INSURAN		08/16/10					40.00		1.00	1.00		75.00		
16160J42	JP08-03-755	07/28/10	MARTINEZ, MARIANA	NO DRIVER'S LICENSE		08/16/10					40.00		1.00	1.00		66.00		
16161J42	JP2010-587	07/28/10	LACEY'S VALLEY STO	Civil	Case	07/28/10												
16162J42	JP2010-588	07/28/10	LACEY'S VALLEY STO	Civil	Case	07/28/10												
16163J42	JP10-05-464	07/28/10	LUNA, JIMMY MARTI	FAIL TO	ATTEND SCHO	07/28/10					40.00		1.00	1.00				
16164J42	JP2010-589	07/28/10	GARCIA,EVARISTO J	Forcible	Entry Detai	07/28/10												
16165J42	JP10-07-436	07/28/10	JOBE, JUNE	SPEEDING	EXCEED PRI	08/16/10					40.00		1.00	1.00				
16166J42	J09-1753	07/28/10	NOT FOR PUBLIC IN	FAIL TO	ATTEND SCHOO	12/14/09					40.00		1.00	1.00				
16167J42	JP10-06-836	07/28/10	VASQUEZ, SULEMA G	ALLOW CHILD TO RIDE		08/16/10					40.00		1.00	1.00		12.50		
16168J42	JP06-12-250	07/28/10	VALLEJO, KIMBERLY	FAILURE TO ATTEND SC		12/05/06					40.00		1.00	1.00				
16169J42	JP10-07-333	07/28/10	HUERTA, MARIA INE	SPEEDING	EXCEED PRI	08/06/10					40.00		1.00	1.00		29.90		
16170J42	JP2010-590	07/29/10	MARIO GAONA & LIN	Forcible	Entry Detai	07/29/10												
16171J42	JP10-07-435	07/29/10	HUSBAND, CHESTER	PASSENGER	NOT SECURE	08/16/10					40.00		1.00	1.00		50.00		
16172J42	JP10-07-502	07/29/10	RAMIREZ, NORA NAN	NO SAFETY	BELT	08/06/10					40.00		1.00	1.00				
16173J42	JP10-07-112	07/29/10	GONZALEZ, RODRIGO	SPEEDING	EXCEED PRI	08/03/10					40.00		1.00	1.00				
16174J42	JP10-07-612	07/29/10	LOPEZ, HECTOR	PASSENGER	NOT SECURE	08/27/10					40.00		1.00	1.00		50.00		
16175J42	JP10-07-164	07/29/10	ESPINOSA, ZENON J	NO DRIVER'S LICENSE		08/06/10					40.00		1.00	1.00		66.00		
16176J42	JP10-07-513	07/29/10	VELA, MARIA ELVA	SPEEDING	EXCEED PRI	08/20/10					40.00		1.00	1.00				
16177J42*V	JP10-07-384	07/29/10	ALCORTA, MARIA CR	SPEEDING	EXCEED PRI	08/16/10										107.00		
16177J42*V	JP10-07-384	07/29/10	ALCORTA, MARIA CR	SPEEDING	EXCEED PRI	08/20/10										107.00		
16177J42ADJ	JP10-07-384	07/29/10	ALCORTA, MARIA CR	SPEEDING	EXCEED PRI	09/13/10					40.00		1.00	1.00		26.90		
16178J42*V	JP10-07-430	07/30/10	CARRIZALES, ERIKA	SPEEDING	EXCEED PRI	08/16/10					40.00		1.00	1.00		47.90		
16178J42*V	JP10-07-430	07/30/10	CARRIZALES, ERIKA	SPEEDING	EXCEED PRI	08/16/10					-40.00		1.00	1.00		47.90		
16178J42ADJ	JP10-07-430	07/30/10	CARRIZALES, ERIKA	SPEEDING	EXCEED PRI	09/13/10					40.00		1.00	1.00				
16179J42	JP10-07-511	07/30/10	GOMEZ, MAIRA	SPEEDING	EXCEED PRI	08/20/10					40.00		1.00	1.00		71.90		
16180J42	JP2009-960	07/30/10	JESUS TORRES	Small	Claims	09/21/10		5.00										
16181J42	JP06-03-919	07/30/10	CANO, ROMEO	SPEEDING	EXCEED PRI	08/20/10					40.00		1.00	1.00		49.00		
16182J42	JP10-05-533	07/30/10	GARCIA, GABRIEL	SPEEDING	EXCEED PRI	08/20/10					40.00		1.00	1.00		38.90		
16183J42	JP10-07-457	07/30/10	GEARHART, JYLAINE	SPEEDING	EXCEED PRI	08/16/10					40.00		1.00	1.00				
16184J42*V	JP10-07-476	07/30/10	DE LA GARZA, NORA	SPEEDING	EXCEED PRI	08/16/10					40.00		1.00	1.00		65.90		
16184J42*V	JP10-07-476	07/30/10	DE LA GARZA, NORA	SPEEDING	EXCEED PRI	08/16/10					-40.00		1.00	1.00		65.90		
16184J42A	JP10-07-476	07/30/10	DE LA GARZA, NORA	SPEEDING	EXCEED PRI	09/15/10					40.00		1.00	1.00				
16272J42	JP07-04-627	07/25/10	ALMARAN, IRASEMA	SPEEDING	EXCEED PRI	04/02/07					40.00		2.00	1.00		130.00		
16273J42	JP09-06-080	07/25/10	AZUA, JOSE JR NAT	FAIL TO	ATTEND SCHOO	04/24/09					10.81		0.42	0.27				
16274J42	JP08-07-747	07/25/10	GARCIA, ERIC	FAILURE TO ATTEND SC		04/24/08					40.00		1.00	1.00		300.00		
16276J42	JP04-01-700	07/25/10	LOPEZ, MARK ANTHO	SPEEDING	EXCEED PRI	12/30/03					13.16		1.55		0.38			
16277J42	JP01-09-123	07/25/10	GAMBOA, ROSENDO J	NO LIABILITY INSURAN		08/13/01					17.00		1.00			75.75		
Totals							5.00	115.00	138.80	200.00	7594.22	0.00	1.00	142.34	3.61	13500.00	240.00	180.00

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Receipt #	Docket #	ONT	TO	CODE	CONV	CNS	SUF	CHK#	OPT	CRF	CS	CSS	CT #	SD	CLK	DISP	DTORLF	FA	IDF	IND	JCD	JCPT
15698J42*V	JP09-03-221																					
15698J42A	JP09-03-221																					
15752J42*V	JP10-06-853																					
15752J42A	JP10-06-853																					
15754J42*V	JP10-06-852																					
15754J42A	JP10-06-852																					
15758J42*V	JP10-06-851																					
15758J42A	JP10-06-851																					
15759J42*V	JP10-06-850																					
15759J42A	JP10-06-850																					
15801J42*V	JP04-05-112																					
15801J42A	JP04-05-112																					
15810J42*V	JP10-06-878																					
15810J42A	JP10-06-878																					
15811J42*V	JP10-06-879																					
15811J42A	JP10-06-879																					
15879J42	JP10-06-1025																					
15880J42	JP10-06-026																					
15881J42	JP07-04-202																					
15882J42	JP07-11-536																					
15883J42	JP10-04-602																					
15884J42*V	JP10-06-070																					
15884J42*V	JP10-06-070																					
15885J42	JP10-06-070																					
15886J42	JP10-06-834																					
15887J42	JP2010-542																			6.00		
15888J42	JP10-06-478																					
15889J42*V	JP10-06-327																					
15889J42*V	JP10-06-327																					
15890J42	JP10-06-595																					
15891J42	JP10-06-811																					
15892J42*V	JP02-07-495																					
15892J42*V	JP02-07-495																					
15892J42A	JP02-07-495																	5.00			0.50	2.00
15893J42*V	JP03-04-564																					
15893J42*V	JP03-04-564																					
15893J42A	JP03-04-564																	5.00			0.50	2.00
15894J42*V	JP10-07-037																					
15894J42*V	JP10-07-037																					
15894J42A	JP10-07-037																					
15895J42	J10-E049																					
15896J42*V	JP10-07-038																					
15896J42*V	JP10-07-038																					
15896J42A	JP10-07-038																					
15897J42*V	JP10-07-039																					
15897J42*V	JP10-07-039																					
15897J42A	JP10-07-039																					
15898J42*V	JP10-07-040																					
15898J42*V	JP10-07-040																					
15898J42A	JP10-07-040																					
15899J42	JP10-02-037																					
15900J42	JP10-06-446																					
15901J42	JP10-02-995																					

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	COUST4	OPY	CRF	CS	CSS	CVA	DTORFF	FA	IPF	IND	JCD	JCPT
15902J42*V	JP10-07-041																	
15902J42*V	JP10-07-041																	
15902J42A	JP10-07-041																	
15903J42*V	JP10-07-042																	
15903J42*V	JP10-07-042																	
15903J42A	JP10-07-042															6.00		
15904J42	JP2010-544																	
15905J42	JP10-06-838																	
15906J42	JP10-05-114																	
15907J42	JP10-07-043																	
15908J42	J10-1128									20.00								
15909J42	J10-801									20.00								
15910J42	JP10-05-504																	
15911J42	JP10-04-344																	
15912J42	JP10-06-061																	
15913J42	JP2010-545	60.00														6.00		
15914J42	JP10-06-029																	
15915J42	J10-043									20.00								
15916J42	JP10-02-871									20.00								
15917J42	JP10-06-859																	
15918J42*V	JP09-07-341																	
15918J42*V	JP09-07-341																	
15918J42ADJ	JP09-07-341																	
15919J42*V	JP09-07-340								25.00									
15919J42*V	JP09-07-340								-25.00									
15919J42ADJ	JP09-07-340								25.00									
15920J42	JP10-06-071																	
15921J42*V	JP10-06-404																	
15921J42*V	JP10-06-404																	
15921J42ADJ	JP10-06-404																	
15922J42	J10-795																	
15923J42	JP10-06-405																	
15924J42	JP10-04-196																	
15925J42*V	JP10-06-308							1.00		20.00								
15925J42*V	JP10-06-308							-1.00		-20.00								
15925J42ADJ	JP10-06-308							1.00		20.00								
15926J42	J10-1290									20.00								
15927J42	JP10-04-641																	
15928J42	JP10-06-1026																	
15929J42	JP10-06-865									20.00								
15930J42	JP10-05-465																	
15931J42	JP09-12-567																	
15932J42	JP10-06-034																	
15933J42	JP10-06-062																	
15934J42	JP10-01-663																	
15935J42	JP2010-543															6.00		
15936J42	JP10-06-577																	
15937J42*V	JP10-06-313																	
15937J42*V	JP10-06-313																	
15937J42ADJ	JP10-06-313																	
15938J42	JP2010-546															6.00		
15939J42	JP2010-547															6.00		
15940J42	JP2010-548															6.00		

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CSS	DIS	DIS3	DTOREF	FA	IDF	IND	JCD	JCPT
15941J42	JP10-05-157											5.00				2.00			
15942J42	JP2010-549																6.00		
15943J42	JP2010-550																6.00		
15944J42	JP10-06-033												20.00						
15945J42	JP10-06-032												20.00						
15946J42	JP10-05-466											5.00				2.00			
15947J42	JP10-03-529											5.00				2.00			
15948J42	JP08-06-359											5.00				2.00			
15949J42	JP07-06-138											5.00							
15950J42	JP06-09-961									20.00						2.00			
15951J42	J10-533															2.00			
15952J42	JP08-04-1029											5.00							
15953J42	JP04-11-1548																6.00		
15954J42	JP2010-551	60.00															6.00		
15955J42	JP2010-552																6.00		
15956J42	JP2010-553																6.00		
15957J42	JP2010-554	60.00															6.00		
15958J42	JP2010-555	60.00															6.00		
15959J42 V	JP02-12-239																		
15960J42 V	JP08-09-292																		
15961J42 V	JP10-07-044																6.00		
15962J42	JP2010-556	60.00										5.00				2.00			
15963J42	JP10-06-1024											5.00				2.00			
15964J42	JP10-06-051									20.00						2.00			
15965J42	JP10-06-134											5.00							
15966J42	JP07-11-1247											5.00				2.00			
15967J42	JP10-05-498																6.00		
15968J42	JP2010-557	60.00								20.00						2.00			
15969J42	JP09-05-515											5.00			5.00			0.50	2.00
15970J42	JP03-01-345											5.00			5.00			0.50	2.00
15971J42	JP03-01-346								1.00			5.00				2.00			
15972J42	JP09-11-472											5.00				2.00			
15973J42	JP10-06-435																6.00		
15974J42	JP2010-558	60.00								20.00						2.00			
15975J42	J10-E072											5.00							
15976J42	JP06-11-864											5.00			5.00			0.50	2.00
15977J42	JP03-10-285								50.00							2.00			
15978J42	JP10-06-858											5.00				2.00			
15979J42	JP10-07-182									20.00						2.00			
15980J42	JP10-06-132																6.00		
15981J42	JP2010-560				50.00							5.00				2.00			
15982J42	JP10-06-437												20.00						
15983J42	JP10-07-183											5.00				2.00			
15984J42	JP10-01-269																		
15985J42 V	JP10-07-045											1.69				1.67			
15986J42	JP10-01-311																6.00		
15987J42	JP2010-561	60.00															6.00		
15988J42	JP2010-559	60.00															6.00		
15989J42	JP2010-562				50.00														
15990J42	JP10-06-570											5.00				2.00			
15991J42	JP2010-563	60.00															6.00		
15992J42	JP10-07-184											5.00				2.00			
15993J42	JP10-07-168											5.00				2.00			

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Receipt #	Docket #....	....CON4	....CON5	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	....DIS3	.....DP	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT
15994J42	JP10-03-320												6.00					2.32	2.33			0.23	0.92
15995J42	JP02-06-624																	5.00		2.00			
15996J42	JP10-06-462																			2.00			
15997J42	J09-1134																	5.00		2.00			
15998J42	JP10-06-589																						
15999J42	JP05-02-847								1.00		20.00							5.00		2.00			
16000J42	JP10-05-133																				6.00		
16001J42	JP2010-564	60.00																		2.00			
16002J42*V	JP10-06-327																			-2.00			
16002J42*V	JP10-06-327																			2.00			
16002J42ADJ	JP10-06-327																						
16003J42	JP10-06-805																	5.00		2.00			
16004J42	JP10-07-153																	5.00		2.00			
16005J42	JP2010-566	60.00																			6.00		
16006J42	JP2010-567	60.00																			6.00		
16007J42	JP08-01-1153									49.50								5.00		2.00			
16008J42	JP10-04-420																	5.00		2.00			
16009J42	JP10-04-421																	5.00		2.00			
16010J42	JP2010-565	60.00																			6.00		
16011J42	JP09-01-519																	5.00		2.00			
16012J42	JP09-01-518									50.00								5.00		2.00			
16013J42	JP10-07-172																	5.00		2.00			
16014J42	JP2010-569	60.00																			6.00		
16015J42	JP2010-568																				6.00		
16016J42	JP2010-570																				6.00		
16017J42	JP2005-481																						
16018J42	JP2005-508																						
16019J42	JP2009-915																						
16020J42	JP2009-1191																						
16021J42	JP2009-904																						
16022J42	JP2009-1188																						
16023J42	JP2009-998																						
16024J42	JP2009-1192																						
16025J42	JP2009-283																						
16026J42	JP2008-805																						
16027J42	JP2008-1195																						
16028J42	JP2008-1233																						
16029J42	JP2008-1238																						
16030J42	JP10-07-161																	5.00		2.00			
16031J42	JP10-07-160																	5.00		2.00			
16032J42	JP10-06-450																	5.00		2.00			
16033J42	JP10-07-146																	5.00		2.00			
16035J42	JP2008-229																						
16036J42	JP2008-125																						
16037J42	JP2007-549																						
16038J42	JP2009-1200																						
16039J42	JP2009-1058																						
16040J42	JP2009-1014																						
16041J42	JP2009-924																						
16042J42	JP2009-068																						
16043J42*V	JP09-02-1146										20.00												
16043J42*V	JP09-02-1146										-20.00												
16044J42*V	JP2010-571	60.00																			6.00		

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16044J42*V	JP2010-571	-60.00																			-6.00		
16044J42ADJ	JP2010-571	60.00																			6.00		
16045J42	JP09-02-1147													3.00									
16048J42	JP09-02-1146										20.00			5.00									
16049J42	JP10-07-200													23.00			5.00		2.00				
16050J42	JP10-06-803														10.00								
16051J42	JP10-06-840															20.00							
16052J42									24.25														
16053J42*V	JP08-06-1345																						
16054J42*V	JP08-07-060																						
16055J42*V	JP10-07-201																						
16056J42	JP10-06-519																5.00		2.00				
16057J42	JP06-06-451																5.00						
16058J42	JP06-06-450																5.00						
16059J42	JP10-06-490																5.00		2.00				
16060J42	JP09-09-487										20.00										6.00		
16061J42	JP2010-572			50.00																	6.00		
16062J42	JP2010-573				50.00																6.00		
16063J42	JP2010-574				50.00																		
16064J42	JP10-07-098																5.00		2.00				
16065J42	JP2010-267																				6.00		
16066J42	JP2010-575	60.00																					
16067J42	JP10-06-556																		2.00				
16068J42	JP10-05-459																5.00		2.00				
16069J42	JP10-05-458																5.00		2.00				
16070J42	JP2010-576					50.00															6.00		
16071J42	JP2010-578					50.00															6.00		
16072J42	JP10-04-217																						
16073J42	JP10-06-068																5.00		2.00				
16074J42	JP10-06-847																5.00		2.00				
16075J42	J10-1305										20.00												
16076J42	JP10-06-492																5.00		2.00				
16077J42*V	JP10-04-235																						
16077J42*V	JP10-04-235																						
16078J42	JP10-06-810																5.00		2.00				
16079J42*V	JP2010-579	60.00																			6.00		
16079J42*V	JP2010-579	-60.00																			-6.00		
16080J42	JP10-06-020																5.00		2.00				
16081J42	JP2010-579	60.00																			6.00		
16082J42	JP10-06-021															20.00							
16083J42	JP2010-580	60.00																			6.00		
16084J42	JP10-07-314													23.00									
16085J42	JP10-04-235																5.00		2.00				
16086J42	J09-V034																						
16087J42	JP10-06-529																5.00		2.00				
16088J42	JP10-06-528															20.00							
16089J42	JP10-06-058																5.00		2.00				
16090J42	JP10-05-487																5.00		2.00				
16091J42	JP10-07-095													23.00			5.00		2.00				
16092J42	JP10-07-141																						
16093J42	JP10-06-832															20.00							
16094J42	JP10-06-831																5.00		2.00				
16095J42	JP2010-581				5.00																6.00		

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16096J42	JP10-06-469																5.00			2.00			
16097J42	JP10-07-366																5.00			2.00			
16098J42	JP10-03-887																5.00			2.00			
16099J42	JP10-04-733																5.00			2.00			
16100J42	JP10-07-123																5.00			2.00			
16101J42	JP09-11-074																			2.00			
16102J42	JP10-03-762								5.00											2.00			
16103J42	JP10-07-138																5.00			2.00			
16104J42	JP10-06-848																5.00			2.00			
16105J42	JP10-06-816															20.00							
16117J42	JP10-07-121																5.00			2.00			
16118J42	JP10-07-120														10.00								
16119J42	JP10-07-209													5.00			5.00			2.00			
16120J42	JP10-07-292																5.00			2.00			
16121J42	JP10-06-874													5.00						2.00			
16122J42	JP10-03-052														10.00								
16123J42	JP06-02-117														10.00								
16124J42	JP06-02-116																5.00			2.00			
16125J42	JP10-07-322																						
16126J42	JP10-06-191																			2.00			
16127J42	JP10-07-397																5.00			2.00			
16128J42	JP10-05-499																5.00			2.00			
16129J42	JP10-06-809																			2.00			
16130J42	JP10-06-007																				6.00		
16131J42	JP2010-582			50.00																	6.00		
16132J42	JP2010-583			50.00																	6.00		
16133J42	JP2010-584					50.00																	
16134J42	J10-986																5.00			2.00			
16135J42	JP10-07-177																5.00			2.00			
16136J42	JP10-07-139																5.00			2.00			
16137J42	JP10-07-390																			2.00			
16138J42	JP10-07-389																			2.00			
16139J42	JP10-02-506																5.00			2.00			
16140J42*V	JP10-05-245																5.00			2.00			
16140J42*V	JP10-05-245																-5.00			-2.00			
16141J42	JP2010-585																				6.00		
16142J42	JP10-05-245																5.00	9.00		2.00			
16143J42*V	JP2010-540																						
16143J42*V	JP2010-540																	200.00					
16143J42ADJ	JP2010-540																	-200.00					
16143J42B*V	JP2010-540																	200.00					
16143J42B*V	JP2010-540																	-200.00					
16143J42D*V	JP2010-540																						
16144J42	JP10-07-345																5.00			2.00			
16145J42*V	JP06-01-710																						
16145J42*V	JP06-01-710																						
16145J42ADJ	JP06-01-710																						
16146J42*V	JP10-07-385																5.00			2.00			
16146J42*V	JP10-07-385																-5.00			-2.00			
16147J42	JP10-07-386																5.00			2.00			
16148J42	JP10-07-144																5.00			2.00			
16149J42	JP10-07-363																5.00			2.00			

Receipt #	Docket #	CON4	DS	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CSS	FVCA	JF	DIS	DIS3	DPS	DTOPEF	FA	IDF	IND	JCD	JCPT
16150J42	JP10-07-385																5.00			2.00			
16151J42	JP10-06-875																5.00			2.00			
16152J42	JP10-06-587																5.00			2.00			
16153J42	JP05-10-468																		5.00			0.50	2.00
16154J42	JP03-05-366												15.00								6.00		
16155J42	JP2010-586	60.00															3.74			1.49			
16156J42	JP10-06-594																5.00			2.00			
16157J42*V	JP10-07-092																-5.00			-2.00			
16157J42*V	JP10-07-092																5.00			2.00			
16157J42ADJ	JP10-07-092																			2.00			
16158J42	JP08-03-821																			2.00			
16159J42	JP08-03-756																			2.00			
16160J42	JP08-03-755																				6.00		
16161J42	JP2010-587	60.00																			6.00		
16162J42	JP2010-588	60.00																		2.00			
16163J42	JP10-05-464										20.00										6.00		
16164J42	JP2010-589	120.00															5.00			2.00			
16165J42	JP10-07-436																			2.00			
16166J42	J09-1753										20.00									2.00			
16167J42	JP10-06-836									12.50		0.15											
16168J42	JP06-12-250										20.00												
16169J42	JP10-07-333																				6.00		
16170J42	JP2010-590	60.00																		2.00			
16171J42	JP10-07-435																			2.00			
16172J42	JP10-07-502																5.00			2.00			
16173J42	JP10-07-112																5.00			2.00			
16174J42	JP10-07-612																5.00			2.00			
16175J42	JP10-07-164																5.00			2.00			
16176J42	JP10-07-513																						
16177J42*V	JP10-07-384																						
16177J42*V	JP10-07-384																5.00			2.00			
16177J42ADJ	JP10-07-384																5.00			2.00			
16178J42*V	JP10-07-430																-5.00			-2.00			
16178J42*V	JP10-07-430																5.00			2.00			
16178J42ADJ	JP10-07-430																5.00			2.00			
16179J42	JP10-07-511																						
16180J42	JP2009-960																5.00						
16181J42	JP06-03-919																5.00			2.00			
16182J42	JP10-05-533																5.00			2.00			
16183J42	JP10-07-457																5.00			2.00			
16184J42*V	JP10-07-476																-5.00			-2.00			
16184J42*V	JP10-07-476																5.00			2.00			
16184J42A	JP10-07-476																5.00						
16272J42	JP07-04-627																			2.54			
16273J42	JP09-06-080										5.40									2.00			
16274J42	JP08-07-747										20.00												
16276J42	JP04-01-700												11.01				2.87		3.87			0.38	1.54
16277J42	JP01-09-123												15.00				5.00		5.00			0.25	2.00
Totals		1500.00	0.00	50.00	150.00	0.00	53.00	10.00	24.25	187.00	445.40	0.15	123.56	0.00	60.00	200.00	641.52	9.00	41.20	334.79	288.00	3.86	16.46

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15698J42*V	JP09-03-221																		283.00
15698J42A	JP09-03-221	4.00	4.00	2.00							0.60	5.40					50.00		283.00
15752J42*V	JP10-06-853																		-167.00
15752J42A	JP10-06-853	4.00	4.00	2.00							0.60	5.40	5.00						167.00
15754J42*V	JP10-06-852																		-133.10
15754J42A	JP10-06-852	4.00	4.00	2.00							0.60	5.40	5.00						133.10
15758J42*V	JP10-06-851																		-242.00
15758J42A	JP10-06-851	4.00	4.00	2.00							0.60	5.40	5.00						242.00
15759J42*V	JP10-06-850																		-167.00
15759J42A	JP10-06-850	4.00	4.00	2.00							0.60	5.40	5.00						167.00
15801J42*V	JP04-05-112																		-270.00
15801J42A	JP04-05-112	4.00		2.00													50.00		270.00
15810J42*V	JP10-06-878																		-133.10
15810J42A	JP10-06-878	4.00	4.00	2.00							0.60	5.40	5.00						133.10
15811J42*V	JP10-06-879																		-153.10
15811J42A	JP10-06-879	4.00	4.00	2.00			0.10				0.60	5.40	5.00	1.00	3.00				153.10
15879J42	JP10-06-1025	4.00	4.00	2.00			0.10				0.60	5.40		1.00	3.00				136.00
15880J42	JP10-06-026	4.00	4.00	2.00							0.60	5.40	5.00						133.00
15881J42	JP07-04-202	4.00	4.00	2.00							0.60	3.40							133.00
15882J42	JP07-11-536	4.00	4.00	2.00							0.60	3.40							133.00
15883J42	JP10-04-602	4.00	4.00	2.00							0.60	5.40							133.00
15884J42*V	JP10-06-070	4.00	4.00	2.00			0.10				0.60	5.40		1.00	3.00				142.00
15884J42*V	JP10-06-070	-4.00	4.00	-2.00			-0.10				-0.60	-5.40		-1.00	3.00				-142.00
15885J42	JP10-06-070	4.00	4.00	2.00			0.10				0.60	5.40		1.00	3.00				142.00
15886J42	JP10-06-834	4.00	4.00	2.00			0.10				0.60	5.40	5.00	1.00	3.00				153.00
15887J42	JP2010-542																		91.00
15888J42	JP10-06-478	4.00	4.00	2.00			0.10				0.60	5.40		1.00	3.00				151.00
15889J42*V	JP10-06-327	4.00	4.00	2.00					5.00		0.60	5.40		1.00	3.00				300.10
15889J42*V	JP10-06-327	-4.00	4.00	-2.00					-5.00		-0.60	-5.40		-1.00	-3.00				-300.10
15890J42	JP10-06-595	4.00	4.00	2.00							0.60	5.40							133.00
15891J42	JP10-06-811	4.00	4.00	2.00							0.60	5.40							133.00
15892J42*V	JP02-07-495																		249.25
15892J42*V	JP02-07-495																		-249.25
15892J42A	JP02-07-495	4.00		2.00									5.00				50.00		249.25
15893J42*V	JP03-04-564																		350.00
15893J42*V	JP03-04-564																		-350.00
15893J42A	JP03-04-564	4.00		2.00													50.00		350.00
15894J42*V	JP10-07-037																		242.00
15894J42*V	JP10-07-037																		-242.00
15894J42A	JP10-07-037	4.00	4.00	2.00							0.60	5.40	5.00						242.00
15895J42	J10-E049			2.00															252.00
15896J42*V	JP10-07-038																		133.10
15896J42*V	JP10-07-038																		-133.10
15896J42A	JP10-07-038	4.00	4.00	2.00							0.60	5.40	5.00						133.10
15897J42*V	JP10-07-039																		153.00
15897J42*V	JP10-07-039																		-153.00
15897J42A	JP10-07-039	4.00	4.00	2.00							0.60	5.40	5.00						153.00
15898J42*V	JP10-07-040																		167.00
15898J42*V	JP10-07-040																		-167.00
15898J42A	JP10-07-040	4.00	4.00	2.00							0.60	5.40							167.00
15899J42	JP10-02-037	4.00	4.00	2.00					5.00		0.60	5.40							137.00
15900J42	JP10-06-446	4.00	4.00	2.00							0.60	5.40							133.00
15901J42	JP10-02-995	4.00	4.00	2.00							0.60	5.40							133.00

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15902J42*V	JP10-07-041																	153.10
15902J42*V	JP10-07-041																	-153.10
15902J42A	JP10-07-041	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			153.10
15903J42*V	JP10-07-042																	242.00
15903J42*V	JP10-07-042																	-242.00
15903J42A	JP10-07-042	4.00	4.00		2.00						0.60	5.40						242.00
15904J42	JP2010-544									25.00								81.00
15905J42	JP10-06-838	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			166.00
15906J42	JP10-05-114	4.00	4.00		2.00						0.60	5.40						133.00
15907J42	JP10-07-043	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			100.10
15908J42	J10-1128	4.00	4.00		2.00				5.00		0.60	5.40						387.00
15909J42	J10-801	4.00	4.00		2.00				5.00		0.60	5.40						387.00
15910J42	JP10-05-504	4.00	4.00		2.00						0.60	5.40						204.00
15911J42	JP10-04-344	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			127.00
15912J42	JP10-06-061	4.00	4.00		2.00		0.10				0.60	5.40	5.00	30.00	3.00			150.10
15913J42	JP2010-545																	91.00
15914J42	JP10-06-029	4.00	4.00		2.00						0.60	5.40	5.00					133.00
15915J42	J10-043	4.00	4.00		2.00				5.00		0.60	5.40						137.00
15916J42	JP10-02-871	4.00	4.00		2.00						0.60	5.40						137.00
15917J42	JP10-06-859	4.00	4.00		2.00		0.10				0.60	5.40	5.00	30.00	3.00			133.10
15918J42*V	JP09-07-341	4.00	4.00		2.00	5.00					0.60	5.40		30.00	3.00	50.00		203.00
15918J42*V	JP09-07-341	-4.00	-4.00		-2.00	-5.00					-0.60	-5.40		-30.00	-3.00	-50.00		-203.00
15918J42ADJ	JP09-07-341	4.00	4.00		2.00						0.60	5.40		30.00	3.00	50.00		203.00
15919J42*V	JP09-07-340	4.00	4.00		2.00	5.00					0.60	5.40		30.00	3.00	50.00		200.00
15919J42*V	JP09-07-340	-4.00	4.00		-2.00	-5.00					-0.60	-5.40		-30.00	-3.00	-50.00		-200.00
15919J42ADJ	JP09-07-340	4.00	4.00		2.00						0.60	5.40		30.00	3.00	50.00		200.00
15920J42	JP10-06-071	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			139.00
15921J42*V	JP10-06-404	4.00	4.00		2.00						0.60	5.40	5.00	30.00	3.00			133.50
15921J42*V	JP10-06-404	-4.00	4.00		-2.00						-0.60	-5.40	-5.00	-30.00	-3.00			-133.50
15921J42ADJ	JP10-06-404	4.00	4.00		2.00						0.60	5.40	5.00					133.50
15922J42	J10-795	4.00	4.00		2.00				5.00		0.60	5.40						120.00
15923J42	JP10-06-405																	20.00
15924J42	JP10-04-196																	20.00
15925J42*V	JP10-06-308	4.00	4.00		2.00				5.00		0.60	5.40						388.00
15925J42*V	JP10-06-308	-4.00	-4.00		-2.00				-5.00		-0.60	-5.40						-388.00
15925J42ADJ	JP10-06-308	4.00	4.00		2.00				5.00		0.60	5.40						388.00
15926J42	J10-1290	4.00	4.00		2.00						0.60	5.40						387.00
15927J42	JP10-04-641	4.00	4.00		2.00				5.00		0.60	5.40						387.00
15928J42	JP10-06-1026	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			136.00
15929J42	JP10-06-865	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			139.00
15930J42	JP10-05-465	4.00	4.00		2.00				5.00		0.60	5.40						387.00
15931J42	JP09-12-567	4.00	4.00		2.00						0.60	5.40		30.00	3.00	50.00		210.00
15932J42	JP10-06-034	4.00	4.00		2.00						0.60	5.40	5.00					242.00
15933J42	JP10-06-062	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			160.00
15934J42	JP10-01-663	4.00	4.00		2.00						0.60	5.40						133.00
15935J42	JP2010-543									25.00								81.00
15936J42	JP10-06-577																	10.00
15937J42*V	JP10-06-313	4.00	4.00		2.00				5.00		0.60	5.40		30.00	3.00			149.00
15937J42*V	JP10-06-313	-4.00	-4.00		-2.00				-5.00		-0.60	-5.40		-30.00	-3.00			-149.00
15937J42ADJ	JP10-06-313	4.00	4.00		2.00		0.10		5.00		0.60	5.40		30.00	3.00			149.00
15938J42	JP2010-546																	91.00
15939J42	JP2010-547																	91.00
15940J42	JP2010-548																	91.00

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15941J42	JP10-05-157	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				136.00
15942J42	JP2010-549																		91.00
15943J42	JP2010-550																		91.00
15944J42	JP10-06-033																		20.00
15945J42	JP10-06-032																		20.00
15946J42	JP10-05-466	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				160.00
15947J42	JP10-03-529	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				100.10
15948J42	JP08-06-359	4.00	4.00		2.00						0.60	5.40		30.00	3.00				100.00
15949J42	JP07-06-138	4.00	4.00		2.00						0.60	3.40		30.00	3.00				100.00
15950J42	JP06-09-961	4.00	4.00		2.00						0.60	3.40		30.00	3.00				100.00
15951J42	J10-533	4.00	4.00		2.00				5.00		0.60	5.40							137.00
15952J42	JP08-04-1029	4.00	4.00		2.00						0.60	5.40							204.00
15953J42	JP04-11-1548	4.00			2.00												50.00		379.00
15954J42	JP2010-551																		91.00
15955J42	JP2010-552																		91.00
15956J42	JP2010-553																		91.00
15957J42	JP2010-554																		91.00
15958J42	JP2010-555																		91.00
15959J42*V	JP02-12-239																		342.00
15960J42*V	JP08-09-292																		392.00
15961J42*V	JP10-07-044																		133.10
15962J42	JP2010-556																		91.00
15963J42	JP10-06-1024	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				151.00
15964J42	JP10-06-051	4.00	4.00		2.00						0.60	5.40							67.00
15965J42	JP10-06-134	4.00	4.00		2.00				5.00		0.60	5.40							137.00
15966J42	JP07-11-1247	4.00	4.00		2.00						0.60	3.40		30.00	3.00		50.00		196.00
15967J42	JP10-05-498	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				127.00
15968J42	JP2010-557																		91.00
15969J42	JP09-05-515	4.00	4.00		2.00						0.60	5.40							137.00
15970J42	JP03-01-345	4.00			2.00										3.00		50.00		272.00
15971J42	JP03-01-346	4.00			2.00										3.00		50.00		261.00
15972J42	JP09-11-472	4.00	4.00		2.00						0.60	5.40		30.00	3.00				100.00
15973J42	JP10-06-435	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				166.00
15974J42	JP2010-558																		91.00
15975J42	J10-E072	4.00	4.00		2.00				5.00		0.60	5.40							137.00
15976J42	JP06-11-864	4.00	4.00		2.00						0.60	3.40		30.00	3.00		50.00		306.00
15977J42	JP03-10-285	4.00			2.00									30.00	3.00		50.00		237.00
15978J42	JP10-06-858	4.00	4.00		2.00		0.10				0.60	5.40	5.00	30.00	3.00				151.00
15979J42	JP10-07-182	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				153.00
15980J42	JP10-06-132	4.00	4.00		2.00				5.00		0.60	5.40							387.00
15981J42	JP2010-560									25.00									81.00
15982J42	JP10-06-437	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				148.00
15983J42	JP10-07-183																		20.00
15984J42	JP10-01-269	4.00	4.00		2.00						0.60	5.40		30.00	3.00				151.00
15985J42*V	JP10-07-045																		167.00
15986J42	JP10-01-311	1.36	1.35		2.02						0.20	1.82		10.13	1.02	16.88			52.00
15987J42	JP2010-561																		91.00
15988J42	JP2010-559																		91.00
15989J42	JP2010-562									25.00									81.00
15990J42	JP10-06-570	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				130.00
15991J42	JP2010-563																		91.00
15992J42	JP10-07-184	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				153.00
15993J42	JP10-07-168	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				160.10

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15994J42	JP10-03-320				2.00													252.00
15995J42	JP02-06-624	1.85			2.71											23.48		50.00
15996J42	JP10-06-462	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			169.00
15997J42	J09-1134	4.00	4.00		2.00				5.00		0.60	5.40						270.00
15998J42	JP10-06-589	4.00	4.00		2.00						0.60	5.40						133.00
15999J42	JP05-02-847	4.00			2.00				5.00							50.00		525.00
16000J42	JP10-05-133	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			153.00
16001J42	JP2010-564																	91.00
16002J42*V	JP10-06-327	4.00	4.00		2.00				5.00		0.60	5.40		30.00	3.00			300.10
16002J42*V	JP10-06-327	-4.00	-4.00		-2.00				-5.00		-0.60	-5.40		30.00	-3.00			-300.10
16002J42ADJ	JP10-06-327	4.00	4.00		2.00		0.10		5.00		0.60	5.40		30.00	3.00			300.10
16003J42	JP10-06-805	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			154.00
16004J42	JP10-07-153	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			151.00
16005J42	JP2010-566																	91.00
16006J42	JP2010-567																	91.00
16007J42	JP08-01-1153	4.00	4.00		2.00						0.60	5.40		30.00	3.00	50.00		249.00
16008J42	JP10-04-420	4.00	4.00		2.00						0.60	5.40						133.00
16009J42	JP10-04-421	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			150.10
16010J42	JP2010-565																	91.00
16011J42	JP09-01-519	4.00	4.00		2.00						0.60	5.40		30.00	3.00	50.00		304.00
16012J42	JP09-01-518	4.00	4.00		2.00						0.60	5.40		30.00	3.00	50.00		250.00
16013J42	JP10-07-172	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			178.00
16014J42	JP2010-569																	91.00
16015J42	JP2010-568									25.00								31.00
16016J42	JP2010-570																	31.00
16017J42	JP2005-481																	5.00
16018J42	JP2005-508																	5.00
16019J42	JP2009-915																	5.00
16020J42	JP2009-1191																	5.00
16021J42	JP2009-904																	5.00
16022J42	JP2009-1188																	5.00
16023J42	JP2009-998																	5.00
16024J42	JP2009-1192																	5.00
16025J42	JP2009-283																	5.00
16026J42	JP2008-805																	5.00
16027J42	JP2008-1195																	5.00
16028J42	JP2008-1233																	5.00
16029J42	JP2008-1238																	5.00
16030J42	JP10-07-161	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			130.00
16031J42	JP10-07-160	4.00	4.00		2.00						0.60	5.40						67.00
16032J42	JP10-06-450	4.00	4.00		2.00						0.60	5.40						204.00
16033J42	JP10-07-146	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			100.10
16035J42	JP2008-229																	5.00
16036J42	JP2008-125																	5.00
16037J42	JP2007-549																	5.00
16038J42	JP2009-1200																	5.00
16039J42	JP2009-1058																	5.00
16040J42	JP2009-1014																	5.00
16041J42	JP2009-924																	5.00
16042J42	JP2009-068																	5.00
16043J42*V	JP09-02-1146	4.00	4.00		2.00						0.60	3.40						83.00
16043J42*V	JP09-02-1146	-4.00	4.00		-2.00						-0.60	-3.40						-83.00
16044J42*V	JP2010-571																	91.00

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16044J42*V	JP2010-571																		-91.00
16044J42ADJ	JP2010-571																		91.00
16045J42	JP09-02-1147	4.00	4.00		2.00				5.00		0.60	3.40							66.00
16048J42	JP09-02-1146	4.00	4.00		2.00						0.60	3.40							83.00
16049J42	JP10-07-200	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				124.00
16050J42	JP10-06-803																		10.00
16051J42	JP10-06-840																		20.00
16052J42																			24.25
16053J42*V	JP08-06-1345																		183.00
16054J42*V	JP08-07-060																		303.00
16055J42*V	JP10-07-201																		167.00
16056J42	JP10-06-519	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				190.00
16057J42	JP06-06-451	4.00	4.00		2.00						0.60	3.40						50.00	279.00
16058J42	JP06-06-450	4.00	4.00		2.00						0.60	3.40		30.00	3.00			50.00	279.00
16059J42	JP10-06-490	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				153.20
16060J42	JP09-09-487	4.00	4.00		2.00				5.00		0.60	3.40							83.00
16061J42	JP2010-572									25.00									81.00
16062J42	JP2010-573									25.00									81.00
16063J42	JP2010-574									25.00									81.00
16064J42	JP10-07-098	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				142.00
16065J42	JP2010-267																		5.00
16066J42	JP2010-575																		91.00
16067J42	JP10-06-556	4.00	4.00		2.00		0.10				0.60	5.40	5.00	30.00	3.00				190.00
16068J42	JP10-05-459	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				153.00
16069J42	JP10-05-458	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				153.00
16070J42	JP2010-576									25.00									81.00
16071J42	JP2010-578									25.00									81.00
16072J42	JP10-04-217																		10.00
16073J42	JP10-06-068	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				151.00
16074J42	JP10-06-847	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				124.00
16075J42	J10-1305	4.00	4.00		2.00				5.00		0.60	5.40							387.00
16076J42	JP10-06-492	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				140.00
16077J42*V	JP10-04-235				2.00											25.00			71.00
16077J42*V	JP10-04-235				-2.00											-25.00			-71.00
16078J42	JP10-06-810	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				160.00
16079J42*V	JP2010-579																		91.00
16079J42*V	JP2010-579																		-91.00
16080J42	JP10-06-020	4.00	4.00		2.00						0.60	5.40	5.00						67.00
16081J42	JP2010-579																		91.00
16082J42	JP10-06-021																		20.00
16083J42	JP2010-580																		91.00
16084J42	JP10-07-314	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				145.00
16085J42	JP10-04-235				2.00											25.00			46.00
16086J42	J09-V034				2.00														252.00
16087J42	JP10-06-529	4.00	4.00		2.00						0.60	5.40							67.00
16088J42	JP10-06-528																		20.00
16089J42	JP10-06-058	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				100.10
16090J42	JP10-05-487	4.00	4.00		2.00						0.60	5.40							133.00
16091J42	JP10-07-095	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				139.00
16092J42	JP10-07-141	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00				139.00
16093J42	JP10-06-832																		20.00
16094J42	JP10-06-831	4.00	4.00		2.00						0.60	5.40	5.00						67.00
16095J42	JP2010-581									25.00									81.00

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16096J42	JP10-06-469	4.00	4.00		2.00						0.60	5.40						133.00
16097J42	JP10-07-366	4.00	4.00		2.00		0.10				0.60	5.40			3.00			100.10
16098J42	JP10-03-887	4.00	4.00		2.00						0.60	5.40						242.00
16099J42	JP10-04-733	4.00	4.00		2.00		0.10				0.60	5.40			3.00			160.00
16100J42	JP10-07-123	4.00	4.00		2.00						0.60	5.40						133.00
16101J42	JP09-11-074	4.00	4.00		2.00						0.60	5.40			3.00			100.00
16102J42	JP10-03-762	4.00	4.00		2.00		0.10				0.60	5.40			3.00			100.10
16103J42	JP10-07-138	4.00	4.00		2.00						0.60	5.40						133.00
16104J42	JP10-06-848	4.00	4.00		2.00		0.10				0.60	5.40			3.00			178.00
16105J42	JP10-06-816	4.00	4.00		2.00						0.60	5.40						133.00
16117J42	JP10-07-121																	20.00
16118J42	JP10-07-120	4.00	4.00		2.00						0.60	5.40						133.00
16119J42	JP10-07-209																	10.00
16120J42	JP10-07-252	4.00	4.00		2.00		0.10				0.60	5.40			3.00			136.00
16121J42	JP10-06-874	4.00	4.00		2.00		0.10				0.60	5.40			3.00			142.00
16122J42	JP10-03-052	4.00	4.00		2.00				5.00		0.60	5.40						120.00
16123J42	JP06-02-117																	10.00
16124J42	JP06-02-116																	10.00
16125J42	JP10-07-322	4.00	4.00		2.00		0.10				0.60	5.40			3.00			150.10
16126J42	JP10-06-191	4.00	4.00		2.00				5.00		0.60	3.40						266.00
16127J42	JP10-07-397	4.00	4.00		2.00		0.10				0.60	5.40	5.00		3.00			166.00
16128J42	JP10-05-499	4.00	4.00		2.00						0.60	5.40						67.00
16129J42	JP10-06-809	4.00	4.00		2.00		0.10				0.60	5.40			3.00			199.00
16130J42	JP10-06-007	4.00	4.00		2.00		0.10				0.60	5.40	5.00		3.00			153.00
16131J42	JP2010-582									25.00								81.00
16132J42	JP2010-583									25.00								81.00
16133J42	JP2010-584									25.00								81.00
16134J42	J10-986	4.00	4.00		2.00						0.60	5.40						133.00
16135J42	JP10-07-177	4.00	4.00		2.00		0.10				0.60	5.40			3.00			151.00
16136J42	JP10-07-139	4.00	4.00		2.00						0.60	5.40						133.00
16137J42	JP10-07-390	4.00	4.00		2.00		0.10				0.60	5.40	5.00		3.00			160.00
16138J42	JP10-07-389	4.00	4.00		2.00						0.60	5.40	5.00					133.00
16139J42	JP10-02-506	4.00	4.00		2.00		0.10				0.60	5.40			3.00			145.00
16140J42*V	JP10-05-245	4.00	4.00		2.00		0.10				0.60	5.40			3.00			145.00
16140J42*V	JP10-05-245	-4.00	-4.00		-2.00		-0.10				-0.60	-5.40			-3.00			-145.00
16141J42	JP2010-585			5.00						25.00								36.00
16142J42	JP10-05-245	4.00	4.00		2.00		0.10				0.60	5.40			3.00			154.00
16143J42*V	JP2010-540																5.00	205.00
16143J42*V	JP2010-540																-5.00	-205.00
16143J42ADJ	JP2010-540																5.00	205.00
16143J42ADJ	JP2010-540																-5.00	-205.00
16143J42B*V	JP2010-540																5.00	205.00
16143J42B*V	JP2010-540																-5.00	-205.00
16143J42D*V	JP2010-540																5.00	205.00
16144J42	JP10-07-345	4.00	4.00		2.00		0.10				0.60	5.40			3.00			139.00
16145J42*V	JP06-01-710							4.00										106.00
16145J42*V	JP06-01-710							-4.00										-106.00
16145J42ADJ	JP06-01-710				2.00													106.00
16146J42*V	JP10-07-385	4.00	4.00		2.00		0.10				0.60	5.40			3.00			160.00
16146J42*V	JP10-07-385	-4.00	-4.00		-2.00		-0.10				-0.60	-5.40			-3.00			-160.00
16147J42	JP10-07-386	4.00	4.00		2.00						0.60	5.40						133.00
16148J42	JP10-07-144	4.00	4.00		2.00		0.10				0.60	5.40			3.00			148.00
16149J42	JP10-07-363	4.00	4.00		2.00		0.10				0.60	5.40			3.00			150.10

Receipt #	Docket #....	....JCTF	....JSF	....JURY	....LTF	....MISC	....MVF	....OVER	....SAF	....SCF	....SJFC	....SJFS	....SO	....STF	....TFC	....TP WFPREC42	...WRIT	..Total
16150J42	JP10-07-385	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			100.10
16151J42	JP10-06-875	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			130.00
16152J42	JP10-06-587	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			139.00
16153J42	JP05-10-468	4.00			2.00													123.00
16154J42	JP03-05-366	4.00			2.00													75.00
16155J42	JP2010-586																	-91.00
16156J42	JP10-06-594	2.99	2.96		1.50						0.44	4.02						50.00
16157J42*V	JP10-07-092	4.00	4.00		2.00						0.60	5.40		30.00	3.00			200.00
16157J42*V	JP10-07-092	-4.00	-4.00		-2.00						-0.60	-5.40		-30.00	-3.00			-200.00
16157J42ADJ	JP10-07-092	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			200.00
16158J42	JP08-03-821	4.00	4.00		2.00						0.60	5.40	5.00	30.00	3.00	50.00		303.00
16159J42	JP08-03-756	4.00	4.00		2.00						0.60	5.40	5.00			50.00		392.00
16160J42	JP08-03-755	4.00	4.00		2.00						0.60	5.40	5.00			50.00		183.00
16161J42	JP2010-587																	91.00
16162J42	JP2010-588																	91.00
16163J42	JP10-05-464	4.00	4.00		2.00				5.00		0.60	5.40						137.00
16164J42	JP2010-589																	151.00
16165J42	JP10-07-436	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			160.00
16166J42	J09-1753	4.00	4.00		2.00				5.00		0.60	5.40						137.00
16167J42	JP10-06-836	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			125.25
16168J42	JP06-12-250	4.00	4.00		2.00						0.60	3.40						83.00
16169J42	JP10-07-333	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			130.00
16170J42	JP2010-590																	91.00
16171J42	JP10-07-435	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			150.10
16172J42	JP10-07-502	4.00	4.00		2.00		0.10				0.60	5.40	5.00	30.00	3.00			150.10
16173J42	JP10-07-112	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			181.00
16174J42	JP10-07-612	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			150.10
16175J42	JP10-07-164	4.00	4.00		2.00						0.60	5.40						133.00
16176J42	JP10-07-513	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			145.00
16177J42*V	JP10-07-384																	127.00
16177J42*V	JP10-07-384																	-127.00
16177J42ADJ	JP10-07-384	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			127.00
16178J42*V	JP10-07-430	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			148.00
16178J42*V	JP10-07-430	-4.00	-4.00		-2.00		-0.10				-0.60	-5.40		-30.00	-3.00			-148.00
16178J42ADJ	JP10-07-430	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			100.10
16179J42	JP10-07-511	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			172.00
16180J42	JP2009-960																	5.00
16181J42	JP06-03-919	4.00	4.00		2.00						0.60	3.40		30.00	3.00	50.00		315.00
16182J42	JP10-05-533	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			139.00
16183J42	JP10-07-457	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			130.00
16184J42*V	JP10-07-476	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			166.00
16184J42*V	JP10-07-476	-4.00	-4.00		-2.00		-0.10				-0.60	-5.40		-30.00	-3.00			-166.00
16184J42A	JP10-07-476	4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			166.00
16272J42	JP07-04-627	4.00	4.00		2.00						0.60	3.40		30.00	3.00	50.00		276.00
16273J42	JP09-06-080	1.08	1.08		0.54				1.35		0.16	1.45				13.50		37.00
16274J42	JP08-07-747	4.00	4.00		2.00				5.00		0.60	5.40				50.00		437.00
16276J42	JP04-01-700	3.09			1.54									23.22	2.33			106.00
16277J42	JP01-09-123				2.00											25.00	50.00	200.00
Totals		774.37	729.41	5.00	402.31	0.00	8.70	0.00	121.35	375.00	109.40	954.69	145.00	3213.35	324.35	66.88	1375.36	5.00 39157.55

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: July, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	**363**	**37**	**16**	**14**	**19**
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	**0**	**0**	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	156	33	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	19	26	1	3	4
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	**3**	**15**			
Not Guilty	**0**	**6**	**3**	**3**	**42**
B. Trial by Jury — Guilty	**0**	**0**			
Not Guilty	**0**	**0**	**0**	**0**	**0**
C. Dismissed At Trial	0	1	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	51	92	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	6	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	33
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	167
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	16
7. Parent Contibuting to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	3
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	1	19. Total Revenue	$39,018.75
10. Felony Complaints Accepted	1	Judge: MARY ALICE PALACIOS	

16 X 2

X11

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

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	manual X 442043/8649J12	THRU	8891J12 X / manual 442047	$	28,786.70
	(Control #s)	2369209 X	THRU	2369460 X		X8-1
Sheriff's "D" Report	(Receipt #s)		THRU			
	(Control #s)		THRU			

LESS:	DUE AS REFUNDS		
	Overpayment		
	COST ON DEPOSIT		-
ADD:	COST ON DEPOSIT LIQUIDATED		-
	INTEREST EARNED ON BANK ACCOUNT		-
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 28,786.70	X3
Less:	Total amount of remittances to County Treasurer (From Part II)	28786.70	
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	$ ~~28,786.70~~ -	

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DATE	JP CHECK NO.	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)		$ 28,786.70	B1	
Add: Previous Month's Bond Overtransfer				
Add: HCSO Monthly "D" Collections Report				
		$ 28,786.70		

PREPARED BY: [signature] **DATE PREPARED:** 10-25-10

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

[signature] 11-2-2010
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-P.00 REVISED 2-10

RECEIVED
NOV 10 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

ME 11.22.10

X10
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED October-10

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

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ ~~8,985.70~~ 8985.62
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	85.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	187.53 ~~187.45~~
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)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	443.52
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	141.58
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	591.37
Time Payment - (@40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	375.08
Time Payment - (@ 10% of $25.00 ($2.50)		LCG 133.103 (e)		1100-341-10-060-002-0-000	93.77
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	398.04
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp Cert; Exp Mv Re)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	40.00
Special Fees				1100-341-10-062-000-0-000	1,283.90
Deferred Disposition		C.C.P. Art. 45.051	1,163.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(j)	120.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	85.54
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	290.95
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	20.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund ($1. $1.50. $3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - (@50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	468.86
Juvenile Crime and Delinquency Fund ($.25. $.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.15
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	1.47
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	5,906.85
Compensation Victims Of Crime Fund ($3. $5. $15. $35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	4.40
Judicial & Court Personnel Training Fund ($1. $2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	0.59
Correctional Managment Institute of Texas Fund ($.50)	24	CCP Art. 102.075		1100-207-20-000-029-0-000	0.15
Indigent Legal Services Fee-JP ($25 ~~$5~~)	12	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	150.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,909.44
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	574.13
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	734.42
Birth Certificate Fee ($1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	10.00
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	249.84
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	7.01
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.45
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. ($3. $5. $35. $50)				1100-207-20-000-019-0-000	656.18
T.A.B.C. ($3. $5. $35. $50)				1100-207-20-000-020-0-000	-
P.K.W.L. ($3. $5. $35. $50)				1100-207-20-000-021-0-000	5.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	115.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	2,699.86
Precinct #2				1100-342-10-292-000-0-000	50.00
Precinct #3				1100-342-10-293-000-0-000	160.00
Precinct #4				1100-342-10-294-000-0-000	150.00
Precinct #5				1100-342-10-295-000-0-000	200.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigator's				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	-
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	705.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	275.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	375.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	15.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	5.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 28,786.70

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

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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Bill Date	ABST	C1WRTEX	C1WRTPS	C5WRTPS	CCC	CHS	CHSJP	CMIT	CÓ	CON1	CON3
D8649J12	T10-3413J12	10/01/10	RODRIGUEZ, JACOB	SPEEDING - EXCEED PRI	09/05/10					19.43	1.46	0.48				
D8650J12*V	T07-0751J12	10/01/10	ALVARADO, GRACIEL	NO DRIVER'S LICENSE	02/12/07					0.66	0.05	0.02				
D8650J12*V	T07-0751J12	10/01/10	ALVARADO, GRACIEL	NO DRIVER'S LICENSE	02/12/07					-0.66	-0.05	-0.02				
D8650J12ADJ	T07-0751J12	10/01/10	ALVARADO, GRACIEL	NO DRIVER'S LICENSE	02/12/07					0.68	0.05	0.02				
D8651J12*V	T07-0750J12	10/01/10	ALVARADO, GRACIEL	NO SAFETY BELT	02/12/07					2.74	0.21	0.06				
D8651J12*V	T07-0750J12	10/01/10	ALVARADO, GRACIEL	NO SAFETY BELT	02/12/07					-2.74	-0.21	-0.06				
D8651J12ADJ	T07-0750J12	10/01/10	ALVARADO, GRACIEL	NO SAFETY BELT	02/12/07					2.75	0.21	0.06				
D8652J12	FED10-084JM	10/01/10	STEVENS, DIANA ES	Forcible Entry Detai	09/13/10			200.00								
D8653J12	T10-3490J12	10/01/10	VELA, CLAUDIA	DISPLAY EXPIRED LICE	09/04/10											
D8654J12	FED10-085JM	10/01/10	STEVENS, DIANA ES	Forcible Entry Detai	09/13/10			200.00								
D8655J12	T10-3482J12	10/01/10	MOLINA, EDWARD C	DRIVING WHILE LICENS	06/20/10					40.00	3.00	1.00		66.00		
D8656J12	T09-4586J12	10/01/10	SALINAS, NELDA L.	SPEEDING - EXCEED PRI	12/28/09					40.00	3.00	1.00		27.00		
D8657J12	T10-1955J12	10/01/10	ROSALES, STEPHEN	DISREGARD RED LIGHT	05/15/10					16.02	1.20	.41		52.90		
D8658J12	10-509J12	10/01/10	TORRES, EMIGDIO J	FAIL TO ATTEND SCHO	11/16/09									18.00		
D8659J12	T10-3451J12	10/04/10	VEGA, CELSO DEL A	SPEEDING - EXCEED PRI	09/04/10					40.00	3.00	1.00				
D8660J12*V	T10-3355J12	10/04/10	CONTRERAS, ROSA	CHILD - NOT RESTRAI	09/04/10					40.00	3.00	1.00		12.50		
D8660J12*V	T10-3355J12	10/04/10	CONTRERAS, ROSA	CHILD - NOT RESTRAI	09/04/10					-40.00	-3.00	-1.00		12.50		
D8660J12ADJ2	T10-3355J12	10/04/10	CONTRERAS, ROSA	CHILD - NOT RESTRAI	09/04/10					40.00	3.00	1.00		12.57		
D8660J12ADJ*	T10-3355J12	10/04/10	CONTRERAS, ROSA	CHILD - NOT RESTRAI	09/04/10					40.00	3.00	1.00		12.65		
D8660J12ADJ*	T10-3355J12	10/04/10	CONTRERAS, ROSA	CHILD - NOT RESTRAI	09/04/10					-40.00	-3.00	-1.00		12.65		
D8661J12	T10-3471J12	10/04/10	CARRILLO, RUBEN O	DISPLAY EXPIRED LICE	06/31/10									33.00		
D8662J12	T09-0469J12	10/04/10	GONZALEZ, SUSANA	SPEEDING - EXCEED PRI	12/13/08					40.00	3.00	1.00		27.00		
D8663J12	T08-4731J12	10/04/10	ESPARZA, MARK AND	SPEEDING - EXCEED PRI	11/06/08									65.00		
D8664J12	T10-3215J12	10/04/10	MORENO, FLORENTIN	DISPLAY EXPIRED LICE	08/25/10					40.00	3.00	1.00		66.00		
D8665J12	SC10-053JM	10/04/10	MACIAS, JOSE JESU	Small Claims	09/03/10	S.										
D8666J12	T10-2344J12	10/04/10	LOPEZ, CESAR ISAI	UNSAFE SPEED - 0 MPH	06/08/10					40.00	3.00	1.00				
D8667J12	T09-4126J12	10/04/10	CHACON, GABRIEL I	SPEEDING - EXCEED PRI	11/23/09									140.00		
D8668J12	T10-3367J12	10/04/10	HERRERA, JUAN GAR	SPEEDING - EXCEED PRI	09/06/10					40.00	3.00	1.00		47.90		
D8669J12	T10-3591J12	10/04/10	ZARATE, JOHN HENR	PUBLIC INTOXICATION	09/19/10					40.00	3.00	1.00				
D8670J12	T09-0088J12	10/04/10	RODRIGUEZ, EDUARD	SPEEDING - EXCEED PRI	10/28/08					40.00	3.00	1.00		60.00		
D8671J12	T09-0087J12	10/04/10	RODRIGUEZ, EDUARD	FAIL TO MAINTAIN FIN	10/28/08									123.00		
D8672J12*V	T06-2674J12	10/04/10	GONZALEZ, JUAN MA	NO LIABILITY INSURAN	06/23/06					40.00	3.00	1.00		175.00		
D8672J12*V	T06-2674J12	10/04/10	GONZALEZ, JUAN MA	NO LIABILITY INSURAN	06/23/06					-40.00	-3.00	-1.00		175.00		
D8673J12*V	T06-2673J12	10/04/10	GONZALEZ, JUAN MA	NO SAFETY BELT	06/23/06					3.29	.25	.08				
D8673J12*V	T06-2673J12	10/04/10	GONZALEZ, JUAN MA	NO SAFETY BELT	06/23/06					-3.29	-.25	-.08				
D8674J12	T06-2674J12	10/04/10	GONZALEZ, JUAN MA	NO LIABILITY INSURAN	06/23/06					40.00	3.00	1.00				
D8675J12	T06-2673J12	10/04/10	GONZALEZ, JUAN MA	NO SAFETY BELT	06/23/06					40.00	3.00	1.00				
D8676J12	T07-1910J12	10/04/10	GONZALEZ, JUAN MA	SPEEDING - EXCEED PRI	03/30/07					40.00	3.00	1.00		45.00		
D8677J12*V	T06-3386J12	10/04/10	SALINAS, ALBERTO	NO LIABILITY INSURAN	06/21/06					23.19	1.74	.57				
D8677J12*V	T06-3386J12	10/04/10	SALINAS, ALBERTO	NO LIABILITY INSURAN	06/21/06					-23.19	-1.74	-.57				
D8677J12ADJ	T06-3386J12	10/04/10	SALINAS, ALBERTO	NO LIABILITY INSURAN	06/21/06					23.19	1.74	.57				
D8678J12	T10-3522J12	10/04/10	CANAMAR, SUZANNE	SPEEDING - EXCEED PRI	09/15/10					40.00	3.00	1.00				
D8679J12	T10-3416J12	10/04/10	RIVERA, NEMECIO A	PASSENGER NOT SECURE	08/31/10					40.00	3.00	1.00		50.00		
D8680J12	T09-1322J12	10/05/10	CLEMENTS, JANELLE	NO DRIVER'S LICENSE	03/31/09					5.81	.44	.15		41.00		
D8681J12	T09-1321J12	10/05/10	CLEMENTS, JANELLE	NO SAFETY BELT	03/31/09					11.43	.86	.28				
D8682J12	T10-3360J12	10/05/10	GARCIA, ESTRELLA	SAFETY SEAT CHILD PA	09/06/10					31.93	2.40	.80				
D8683J12	FED10-055JM	10/05/10	EVERITT, K. GRACE	Forcible Entry Detai	06/21/10											
D8684J12	FED10-076JM	10/05/10	VANDERGRIFF, CONN	Forcible Entry Detai	08/30/10											
D8685J12	T10-3608J12	10/05/10	RIOS, JAVIER RODR	SPEEDING - EXCEED PRI	09/16/10					40.00	3.00	1.00				
D8686J12	T10-3621J12	10/05/10	DELKON, VICTORIA	SPEEDING - EXCEED PRI	09/23/10					40.00	3.00	1.00				
D8687J12*V	T10-3533J12	10/05/10	RAMIREZ, JUAN	PASSED WHERE PROHIBI	09/14/10					40.00	3.00	1.00		53.00		
D8687J12*V	T10-3533J12	10/05/10	RAMIREZ, JUAN	PASSED WHERE PROHIBI	09/14/10					-40.00	-3.00	-1.00		53.00		
D8687J12ADJ	T10-3533J12	10/05/10	RAMIREZ, JUAN	PASSED WHERE PROHIBI	09/14/10					40.00	3.00	1.00		52.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABST	C1WRTEX	C1WRTPS	C5WRTPS	CCC	[illegible]	[illegible]BS	CHSJP	CMIT	CO	CON1	CON3
8688J12	T10-3532J12	10/05/10	RAMIREZ, JUAN	SPEEDING (EXCEED PRI	09/14/10					40.00		1.00	1.00		199.90		
8689J12	H10-020J12	10/05/10	RAMOS, AMELIA	ISSUANCE OF BAD CHEC	09/11/09					40.00		1.00	1.00		100.00		
8690J12	T06-0459J12	10/05/10	AGUILAR, LUIS ALB	SPEEDING (EXCEED PRI	01/30/06					40.00		1.00	1.00		75.00		
8691J12	T06-0460J12	10/05/10	AGUILAR, LUIS ALB	NO DRIVER'S LICENSE	01/30/06					40.00		1.00	1.00		66.00		
8692J12	T10-3294J12	10/05/10	AREVALO, GUADALUP	NO DRIVER'S LICENSE	08/31/10					5.37		.40	0.14		66.00		
8693J12	T10-0875J12	10/05/10	OYERVIDES, JOSE M	NO SAFETY BELT	03/02/10					4.63		.35	0.11				
8694J12	T10-3019J12	10/05/10	SALINAS, MINERVA	SPEEDING (EXCEED PRI	08/03/10					40.00		1.00	1.00				
8695J12	T07-3668J12	10/06/10	GONZALEZ, ALICIA	SPEEDING (EXCEED PRI	08/02/07					40.00		1.00	1.00		83.00		
8696J12	T09-1678J12	10/06/10	ORTEGA, MARY ELIZ	SPEEDING (EXCEED PRI	03/21/09					5.19		.36	0.13				
8697J12	10-392J12	10/06/10	CHAVEZ, ERNESTO	FAIL TO ATTEND SCHOO	11/13/09										18.00		
8698J12	T10-3667J12	10/06/10	SANCHEZ, GUSTAVO	DEFECTIVE LIQUID FUE	04/28/10					40.00		1.00	1.00		100.00		
8699J12	FED10-082JM	10/06/10	SANGRIA SUNSET AP	Forcible Entry Detai	09/10/10		200.00										
8700J12	T10-3636J12	10/06/10	TOLENTINO, NICO P	SPEEDING (EXCEED PRI	09/23/10					40.00		1.00	1.00		65.90		
8701J12	T09-0085J12	10/06/10	RODRIGUEZ, JUAN G	FAIL TO MAINTAIN FIN	10/31/09					8.46		.64	0.21				
8702J12	10-598J12	10/06/10	GUERRA, MARTIN JR	EXCEEDING BAG LIMIT	09/04/10					40.00		1.00	1.00		15.00		
8703J12	T09-0317J12	10/06/10	VEGA, ELIAZAR	SPEEDING (EXCEED PRI	12/10/08					4.10		.31	0.11				
8704J12	T07-0301J12	10/07/10	GONZALEZ, ALICIA	NO SAFETY BELT	12/05/06					40.00		1.00	1.00		50.00		
8705J12	T07-0300J12	10/07/10	GONZALEZ, ALICIA	NO DRIVER'S LICENSE	12/05/06					40.00		1.00	1.00		66.00		
8706J12	T10-3632J12	10/07/10	SILVA, JESUS ALFR	OVER WEIGHT GROUP OF	09/22/10					40.00		1.00	1.00		100.00		
8707J12	T10-3181J12	10/12/10	GONZALEZ, ROY ADA	SPEEDING (EXCEED PRI	08/20/10					40.00		1.00	1.00				
8708J12	T10-3150J12	10/12/10	BRAVO, OMAR	SPEEDING (EXCEED PRI	08/20/10					40.00		1.00	1.00				
8709J12	T09-1545J12	10/12/10	VILLARREAL, RUBEN	SPEEDING (EXCEED PRI	04/11/09					16.00		1.20	0.40		89.00		
8710J12	T04-6827J12	10/12/10	GONZALEZ, ALICIA	NO SAFETY BELT	10/25/04					40.00		1.00			50.00		
8711J12	CC10-073JM	10/12/10	SING, JUAN JIMENE	Civil Case	09/08/10		[illegible]										
8712J12	T10-3593J12	10/12/10	SOLIS, JOSE JR	OVER WEIGHT GROUP OF	09/21/10					40.00		1.00	1.00		150.00		
8713J12	T10-3615J12	10/12/10	ACEVEDO, GUADALUP	SPEEDING (EXCEED PRI	09/24/10					40.00		1.00	1.00				
8714J12	T10-2818J12	10/12/10	ALVARRAN, JOSE SA	NO DRIVER'S LICENSE	07/22/10					40.00		1.00	1.00		66.00		
8715J12	T10-3368J12	10/12/10	HERNANDEZ, ELIAS	NO DRIVER'S LICENSE	09/06/10										93.00		
8716J12	T10-3369J12	10/12/10	HERNANDEZ, ELIAS	FAIL MAINTAIN FINANC	09/06/10					14.93		1.12	0.37				
8717J12	T10-2687J12	10/12/10	SIERRA, MARTINA C	FAIL MAINTAIN FINANC	06/27/10										37.00		
8718J12	FED10-093JM	10/12/10	LEISURE WORLD/SOU	Forcible Entry Detai	10/12/10											60.00	
8719J12	T10-2719J12	10/12/10	LOPEZ, GABRIEL	NO DRIVER'S LICENSE	07/15/10					1.20		.08	0.03		66.00		
8720J12*V	T10-3292J12	10/12/10	ALVARADO, IRMA PO	SPEEDING (EXCEED PRI	08/03/10					40.00		1.00	1.00				
8720J12*V	T10-3292J12	10/12/10	ALVARADO, IRMA PO	SPEEDING (EXCEED PRI	08/03/10					-40.00		-1.00	-1.00				
8720J12ADJ	T10-3292J12	10/12/10	ALVARADO, IRMA PO	SPEEDING (EXCEED PRI	08/03/10					40.00		1.00	1.00				
8721J12	CC10-091JM	10/12/10	AMERICAN GENERAL	Civil Case	10/12/10											60.00	
8722J12	T10-2705J12	10/12/10	ARROYO, MIGUEL AN	NO DRIVER'S LICENSE	07/10/10										93.00		
8723J12	SC10-061JM	10/12/10	SILVA, CONSUELO	Small Claims	10/12/10												
8724J12	CC10-092JM	10/12/10	ZEPEDA, NOE	Civil Case	10/12/10												60.00
8725J12	T07-4741J12	10/13/10	PEREZ, JAQUELINE	SPEEDING (EXCEED PRI	09/27/07					40.00		1.00	1.00		89.00		
8726J12	T10-3650J12	10/13/10	FUENTES, FERNANDO	NO DRIVER'S LICENSE	09/27/10					40.00		1.00	1.00				
8727J12	T09-0033J12	10/13/10	VILLARREAL, AMY E	DISPLAY EXPIRED LICE	12/26/08					40.00		1.00	1.00		66.00		
8728J12	T09-0034J12	10/13/10	VILLARREAL, AMY E	FAIL TO MAINTAIN FIN	12/26/08					40.00		1.00	1.00		175.00		
8729J12	T10-1775J12	10/13/10	HERNANDEZ, BERNAR	NO DRIVER'S LICENSE	05/01/10					40.00		1.00	1.00		66.00		
8730J12	SC10-062JM	10/13/10	SAENZ, FERNANDO	Small Claims	10/13/10												
8731J12	T10-3462J12	10/13/10	RUIZ, HECTOR GARC	EXPIRED COMMERCIAL M	09/16/10					40.00		1.00	1.00		99.90		
8732J12	T10-3463J12	10/13/10	RUIZ, HECTOR GARC	OVER WEIGHT GROUP OF	09/16/10					40.00		1.00	1.00		100.00		
8733J12	T10-3606J12	10/13/10	HOLLENBEAK, HAROL	SPEEDING (EXCEED PRI	09/13/10					40.00		1.00	1.00				
8734J12	T09-4567J12	10/13/10	MALDONADO, GUADAL	SPEEDING (EXCEED PRI	12/24/09					40.00		1.00	1.00		42.00		
8735J12	FED10-094JM	10/13/10	LINDELL APARTMENT	Forcible Entry Detai	10/13/10											60.00	
8736J12	A10-67	10/13/10	KNAPP MEDICAL CEN														
8737J12	FED10-095JM	10/13/10	JOLLEIGH ARES LLC	Forcible Entry Detai	10/13/10											60.00	
8738J12	FED10-096JM	10/13/10	NATIONS DIRECT LO	Forcible Entry Detai	10/13/10											60.00	

$89.40

* RECEIPTS [illegible]

SEPTEMBER [illegible]

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Cit.Date	....ABST	.C1WRTEX	.C1WRTPS	.C5WRTPS	CCC	...FF	.....CHS	...CHSJP	....CMIT	.....CO	...CON1	....CON3
8741J12	M06-179J12	10/14/10	CASTILLO, RACHEL	ISSUANCE OF BAD CHEC	09/23/05					40.00		5.00			70.00		
8742J12	M09-012J12	10/14/10	GARZA, BRENDA LUN	ISSUANCE OF BAD CHEC	08/21/08					40.00		5.00	1.00		50.00		
8743J12	T10-3494J12	10/14/10	CAMPANA, CHRISTOP	SPEEDING (EXCEED PRI	09/04/10					40.00		5.00	1.00				
8744J12	10-501J12	10/15/10	ESCALANTE, LORENA	FAIL TO ATTEND SCHOO	09/14/09					40.00		5.00	1.00		118.00		
8745J12	T10-3413J12	10/15/10	RODRIGUEZ, JACOB	SPEEDING (EXCEED PRI	09/05/10					8.58		1.64	0.22		28.90		
8746J12	CC10-093JM	10/15/10	MAX FINE FURNITUR	Civil Case	10/15/10												
8747J12	T07-3478J12	10/15/10	BANDA, FRED	DISREGARD STOP SIGN	07/10/07					12.60		2.04	0.32		53.00		
8748J12	T10-1781J12	10/15/10	GALLARDO, JOSE JA	SPEEDING (EXCEED PRI	04/29/10					24.01		4.90	0.60		29.90		
8749J12	T09-1662J12	10/15/10	MUNOZ, JAIME LOPE	SPEEDING (EXCEED PRI	03/05/09					12.80		2.56	0.32				
8750J12	T10-2550J12	10/15/10	ROJAS, JESUS OLEG	NO SAFETY BELT	06/22/10					40.00		5.00	1.00		50.00		
8751J12	T10-3269J12	10/15/10	GONZALEZ, ELSA	SPEEDING (EXCEED PRI	08/26/10					40.00		5.00	1.00				
8752J12	CC10-094JM	10/15/10	LA JOYA AREA FEDE	Civil Case	10/15/10											60.00	
8753J12	T10-2398J12	10/15/10	CASARES, RUTH VEL	SPEEDING (EXCEED PRI	06/20/10					11.23		2.84	0.28				
8754J12	T10-2102J12	10/15/10	DE LA CRUZ, NORMA	SPEEDING (EXCEED PRI	06/01/10					18.88		3.42	0.47				
8755J12	T10-1601J12	10/18/10	MARTINEZ, JOSE MA	NO DRIVER'S LICENSE	04/17/10					16.89		3.22	0.42				
8756J12	T10-1546J12	10/18/10	SALINAS, JONATHAN	SPEEDING (EXCEED PRI	04/24/10					40.00		5.00	1.00				
8757J12	T09-2415J12	10/18/10	ORTIZ, MARIA	SPEEDING (EXCEED PRI	05/04/09					9.42		1.71	0.23				
8758J12	T10-3350J12	10/18/10	GARCIA, ESTRELLA	SAFETY SEAT CHILD PA	09/06/10					8.07		0.60	0.20		12.50		
8759J12	T10-3361J12	10/18/10	GARCIA, ESTRELLA	DISREGARD STOP SIGN	09/06/10					13.09		0.99	0.32				
8760J12	T10-3760J12	10/18/10	GARZA, CLARISSA	SPEEDING (EXCEED PRI	10/07/10					40.00		3.00	1.00				
8761J12	T09-4390J12	10/18/10	COSME, FERNANDO	FAIL TO MAINTAIN FIN	12/24/09					10.14		0.76	0.26		175.00		
8762J12	T10-3470J12	10/18/10	CARRILLO, RUBEN O	FAIL MAINTAIN FINANC	08/31/10					40.00		3.00	1.00		13.00		
8763J12	T06-1855J12	10/18/10	CORONA, OLGA LETI	NO DRIVER'S LICENSE	04/15/06					14.50		1.09	0.36				
8764J12	T06-1856J12	10/18/10	CORONA, OLGA LETI	UNRESTRAINED CHILD U	04/15/06					11.70		0.88	0.29				
8765J12	T10-3207J12	10/18/10	JARAMILLO, MARIO	SPEEDING (EXCEED PRI	08/29/10					40.00		3.00	1.00				
8766J12	FED10-097JM	10/18/10	HIDALGO COUNTY HO	Forcible Entry Detai	10/18/10											60.00	
8767J12	10-534J12	10/18/10	FERRE, OLGA	ILLEGAL DUMPING TRAS	06/09/10					12.12		0.91	0.30				
8768J12	T06-3032J12	10/18/10	GUERRA, EUGENIO	DRIVING AN ALL TERAI	05/26/06										40.00		
8769J12	T10-3731J12	10/18/10	SAENZ, JENNIFER D	SPEEDING (EXCEED PRI	10/07/10					40.00		5.00	1.00				
8770J12	T10-3452J12	10/18/10	VILLARREAL, JOSUE	SPEEDING (EXCEED PRI	09/03/10					40.00		5.00	1.00		199.90		
8771J12	T10-2456J12	10/18/10	LOPEZ, HILARIO	NO DRIVER'S LICENSE	06/15/10					25.66		4.93	0.64				
8772J12	T10-3689J12	10/18/10	CRUZ, FELICIANO C	NO DRIVER'S LICENSE	09/29/10					40.00		5.00	1.00		66.00		
8773J12	T10-3688J12	10/18/10	CRUZ, FELICIANO C	FAIL MAINTAIN FINANC	09/29/10					40.00		5.00	1.00		175.00		
8774J12	10-590J12	10/18/10	RODRIGUEZ, ANTONI	FAIL/REF. TO VAC. IN	08/12/10					40.00		5.00	1.00				
8775J12	T06-0066J12	10/18/10	GUTIERREZ, MATIAS	SPEEDING (EXCEED PRI	12/20/05					40.00		5.00			114.00		
8776J12	T10-3319J12	10/18/10	GUTIERREZ, LUIS L	DRIVING WHILE LICENS	09/06/10					40.00		5.00	1.00		66.00		
8777J12	T10-3352J12	10/18/10	CORTEZ, MARCO ANT	NO DRIVER'S LICENSE	09/05/10					40.00		5.00	1.00		66.00		
8778J12	T10-3793J12	10/18/10	ELIZONDO, DIANA	SPEEDING (EXCEED PRI	10/12/10					40.00		5.00	1.00				
8779J12	T10-3739J12	10/18/10	JIMENEZ, CRUZ	PASSENGER NOT SECURE	09/27/10					40.00		5.00	1.00				
8780J12	T10-3746J12	10/18/10	DECANINI, PATRICI	SPEEDING (EXCEED PRI	09/27/10					40.00		5.00	1.00				
8781J12*V	T10-3171J12	10/18/10	DE LA O, AUGUSTIN	FAIL SIGNAL LANE CHA	08/25/10					40.00		5.00	1.00		53.00		
8781J12*V	T10-3171J12	10/18/10	DE LA O, AUGUSTIN	FAIL SIGNAL LANE CHA	08/25/10					-40.00		-5.00	-1.00		-53.00		
8781J12ADJ	T10-3171J12	10/18/10	DE LA O, AUGUSTIN	FAIL SIGNAL LANE CHA	08/25/10					40.00		5.00	1.00		52.90		
8782J12	T10-3770J12	10/18/10	RECIO, GUILLERMO	SPEEDING (EXCEED PRI	10/09/10					40.00		5.00	1.00				
8783J12	T10-1991J12	10/18/10	VASQUEZ, MARCELIN	NO DRIVER'S LICENSE	05/23/10					9.42		1.70	0.25				
8784J12	T10-3618J12	10/19/10	CORTEZ, HUMBERTO	SPEEDING (EXCEED PRI	09/22/10					40.00		5.00	1.00				
8785J12	T09-4221J12	10/19/10	OLMEDA, DANTE JAV	SPEEDING (EXCEED PRI	12/03/09					40.00		5.00	1.00				
8786J12	T10-0594J12	10/19/10	SILVA, EDGAR GARC	UNRESTRAINED CHILD U	02/22/10					8.02		0.60	0.21		49.95		
8787J12	T07-0751J12	10/19/10	ALVARADO, GRACIEL	NO DRIVER'S LICENSE	02/12/07					0.57		0.04	0.02				
8788J12	T10-1768J12	10/19/10	FLORES, JUANA MAR	NO DRIVER'S LICENSE	05/11/10					40.00		5.00	1.00		66.00		
8789J12	T10-1169J12	10/19/10	RODRIGUEZ, JOSE R	NO SAFETY BELT	03/30/10					8.02		0.60	0.21		50.00		
8790J12	CC10-068JM	10/19/10	MAX FINE FURNITUR	Civil Case	08/06/10	200.00											
8791J12	CC10-095JM	10/20/10	MAX FINE FURNITUR	Civil Case	10/20/10												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABST	C1WRTEX	C1WRTPS	C5WRTPS	CCC	FFE	CHS	CHSJP	CMIT	CO	CON1	CON3
8792J12	CC10-096JM	10/20/10	MAX FINE FURNITUR	Civil Case	10/20/10												
8793J12	10-616J12	10/20/10	TREVINO, FRANCISC	OPEN CONTAINER OF AL	09/25/10					40.00		3.00	1.00				
8794J12	10-617J12	10/20/10	REYNA, JESUS ANGE	OPEN CONTAINER OF AL	09/25/10					40.00		3.00	1.00				
8795J12	H10-100J12	10/20/10	LOPEZ, FRANCISCO	ISSUANCE OF BAD CHEC	10/16/09					40.00		3.00	1.00		80.00		
8796J12	H08-067J12	10/20/10	MENDOZA, ARLENE A	ISSUANCE OF BAD CHEC	08/30/07					40.00		3.00	1.00		442.00		
8797J12	T10-3654J12	10/21/10	LARA, CLAUDIA	SPEEDING (EXCEED PRI	09/29/10					40.00		3.00	1.00				
8798J12	10-621J12	10/21/10	PEREZ, OSCAR RENE	OPEN CONTAINER OF AL	10/01/10					29.86		2.24	0.74				
8799J12	T10-2862J12	10/21/10	HUERTA, ELOISA FL	SPEEDING (EXCEED PRI	07/27/10					40.00		3.00	1.00				
8800J12	T09-4516J12	10/21/10	FRANCO, MARTIN DA	FAIL TO MAINTAIN FIN	12/14/09					26.09		1.96	0.65				
8801J12	T10-3831J12	10/22/10	HANSON, RANDY LEE	SPEEDING (EXCEED PRI	10/13/10					40.00		3.00	1.00				
8802J12	T10-3789J12	10/22/10	LOSOYA, JOSEFINA	SAFETY BELT CHILD PA	10/12/10					40.00		3.00	1.00				
8803J12*V	T10-3803J12	10/22/10	GARZA, FRANCISCO	UNRESTRAINED CHILD P	10/09/10					15.97		1.20	0.39				
8803J12*V	T10-3803J12	10/22/10	GARZA, FRANCISCO	UNRESTRAINED CHILD P	10/09/10					-15.97		-1.20	-0.39				
8803J12ADJ	T10-3803J12	10/22/10	GARZA, FRANCISCO	UNRESTRAINED CHILD P	10/09/10					15.99		1.20	0.40				
8804J12	T09-4504J12	10/22/10	ESQUIVEL, JAIME E	UNRESTRAINED CHILD A	11/26/09					40.00		3.00	1.00		50.00		
8805J12	10-677J12	10/22/10	QUINTANILLA, IBAN	PROHIBITED BURNING	10/15/10					40.00		3.00	1.00				
8806J12	T10-3828J12	10/22/10	NICHOLS, AMY BRIE	SPEEDING (EXCEED PRI	10/13/10					40.00		3.00	1.00				
8807J12	T10-2812J12	10/22/10	GALEANO, JUAN JOS	SPEEDING (EXCEED PRI	07/20/10					40.00		3.00	1.00		14.90		
8808J12	T10-2874J12	10/22/10	ROBLES, ULISES HE	SPEEDING (EXCEED PRI	07/22/10					31.98		2.40	0.79				
8809J12	T10-3022J12	10/22/10	CASTRO, ELISSA	FAIL TO YIELD ROW (S	08/10/10					40.00		3.00	1.00				
8810J12	T10-3540J12	10/22/10	MARTINEZ, ANA L.	SPEEDING (EXCEED PRI	09/13/10					40.00		3.00	1.00				
8811J12	T10-2454J12	10/22/10	HERNANDEZ, RAUL D	NO DRIVER'S LICENSE	06/22/10					40.00		3.00	1.00		66.00		
8812J12	T09-1678J12	10/22/10	ORTEGA, MARY ELIZ	SPEEDING (EXCEED PRI	03/21/09					4.08		0.31	0.10				
8813J12	10-392J12	10/22/10	CHAVEZ, ERNESTO	FAIL TO ATTEND SCHOO	11/13/09										21.00		
8814J12	T04-0225J12	10/22/10	MORALES, MARIO M.	UNRESTRAINED CHILD	12/20/03					5.00		0.88		0.15			
8815J12	T08-1566J12	10/22/10	MORALES, MARIO M.	NO LIABILITY INSURAN	03/08/08					6.30		0.47	0.16		2.00		
8816J12	T05-2423J12	10/22/10	MACIAS, JOSEFINA	NO SAFETY BELT	06/16/05					40.00		3.00					
8817J12	T05-2425J12	10/22/10	MACIAS, JOSEFINA	FAIL TO DISPLAY DRIV	06/16/05					40.00		3.00					
8818J12	T05-0217J12	10/22/10	RUELAS, ONEIDA MA	SPEEDING (EXCEED PRI	12/30/04					40.00		3.00			45.00		
8819J12	T10-3369J12	10/25/10	HERNANDEZ, ELIAS	FAIL MAINTAIN FINANC	09/06/10					21.81		1.64	0.54				
8820J12	T09-1492J12	10/25/10	CAVAZOS, LEONARDO	NO SAFETY BELT	04/16/09					4.41		0.33	0.12		50.00		
8821J12	SC10-063JM	10/25/10	GUERRA, IMELDA T.	Small Claims	10/25/10												
8822J12	T10-3834J12	10/25/10	NAJAR, ALBERTO	DISPLAY EXPIRED LICE	10/13/10												
8823J12	T10-3159J12	10/25/10	CALDERA, ELMA ROS	SPEEDING (EXCEED PRI	08/25/10					14.02		1.05	0.36		79.90		
8824J12	T10-3189J12	10/25/10	GREEN, ROBERT LEE	SPEEDING (EXCEED PRI	08/28/10					40.00		3.00	1.00				
8825J12	10-594J12	10/25/10	GREEN, ROBERT LEE	POSS. OF PARAPHENALI	08/28/10					40.00		3.00	1.00				
8826J12	FED10-098JM	10/25/10	AZA, JOSEFINA	Forcible Entry Detai	10/25/10											60.00	
8827J12	T10-3776J12	10/25/10	SERNA, ALEXESTER	BACKED SO AS TO INTE	10/11/10					40.00		3.00	1.00				
8828J12	T10-3680J12	10/25/10	RODRIGUEZ, WALTHE	NO DRIVER'S LICENSE	10/03/10					40.00		3.00	1.00		66.00		
8829J12	T10-3681J12	10/25/10	RODRIGUEZ, WALTHE	SPEEDING (EXCEED PRI	10/03/10					40.00		3.00	1.00		199.90		
8830J12	SC10-064JM	10/25/10	HERNANDEZ, PABLO	Small Claims	10/25/10												
8831J12	T10-3559J12	10/25/10	RODRIGUEZ, RAQUEL	SPEEDING (EXCEED PRI	09/13/10					40.00		3.00	1.00				
8832J12	T10-3361J12	10/25/10	GARCIA, ESTRELLA	DISREGARD STOP SIGN	09/06/10					26.91		2.01	0.68		25.65		
8833J12	T10-3161J12	10/25/10	CORTINAS, HUGO	SPEEDING (EXCEED PRI	08/29/10					40.00		3.00	1.00		32.90		
8834J12	T10-3198J12	10/25/10	RODRIGUEZ, LUIS A	SPEEDING (EXCEED PRI	08/13/10					40.00		3.00	1.00				
8835J12	T10-3361J12	10/26/10	GARCIA, ESTRELLA	DISREGARD STOP SIGN	09/06/10										27.25		
8836J12	SC10-065JM	10/26/10	SAWYER, TOM	Small Claims	10/26/10												
8837J12	T08-0929J12	10/26/10	BOCANEGRA, SABINO	NO DRIVER'S LICENSE	01/13/08					11.83		0.88	0.30		66.00		
8838J12	T08-0930J12	10/26/10	BOCANEGRA, SABINO	NO LIABILITY INSURAN	01/13/08					40.00		3.00	1.00		175.00		
8839J12*V	SC10-064JM	10/26/10	HERNANDEZ, PABLO	Small Claims	10/25/10												
8839J12*V	SC10-064JM	10/26/10	HERNANDEZ, PABLO	Small Claims	10/25/10												
8840J12	SC10-064JM	10/26/10	HERNANDEZ, PABLO	Small Claims	10/25/10												
8841J12	T10-3527J12	10/26/10	HUERTA, ELIZABETH	SPEEDING (EXCEED PRI	09/13/10					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABST	C1WRTEX	C1WRTPS	C5WRTPS	CCC	CPT	CHG	CHSJP	CMIT	CO	CON1	CON3
08842J12	T10-3825J12	10/26/10	ALVARADO, MARICEL	SPEEDING - EXCEED PRI	10/13/10					40.00		3.00	1.00				
08843J12	T10-2127J12	10/26/10	RODRIGUEZ, JUAN A	DISPLAY EXPIRED LICE	05/28/10					36.95		2.77	0.93		66.00		
08844J12	T10-2128J12	10/26/10	RODRIGUEZ, JUAN A	NO VALID INSPECTION	05/28/10					2.24		0.17	0.05				
08845J12	T10-3577J12	10/26/10	TORRES, OMAR TOVA	SAFETY SEAT CHILD PA	09/17/10					40.00		3.00	1.00		12.50		
08846J12	T10-3574J12	10/26/10	TORRES, OMAR TOVA	NO DRIVER'S LICENSE	09/17/10					40.00		3.00	1.00		66.00		
08847J12	T09-3307J12	10/26/10	ZARAGUA, JOSE LUI	SPEEDING - EXCEED PRI	07/21/09					16.00		1.20	0.40				
08848J12	T10-3844J12	10/26/10	CAVAZOS, STEVEN J	FAIL SIGNAL LANE CHA	09/20/09					40.00		3.00	1.00		500.00		
08849J12	T10-3167J12	10/26/10	DIAZ, GILBERT	EXPIRED DRIVER'S LIC	07/27/10					10.87		0.82	0.27				
08850J12	T10-3166J12	10/26/10	DIAZ, GILBERT	FAIL TO COMPLY WITH	07/27/10					8.00		0.60	0.20				
08851J12	H09-174J12	10/26/10	GARZA, LUDIVINA R	ISSUANCE OF BAD CHEC	08/24/08					40.00		3.00	1.00		80.00		
08852J12	FED10-102JM	10/26/10	OLIVAREZ FAMILY P	Forcible Entry Detai	10/26/10						25.00					60.00	
08853J12	FED10-087JM	10/27/10	CASTILLO, ANTONIO	Forcible Entry Detai	09/20/10			200.00									
08854J12	FED10-087JM	10/27/10	CASTILLO, ANTONIO	Forcible Entry Detai	09/20/10	5.00											
08855J12	T10-3552J12	10/27/10	PEREZ, ELADIO RAM	SPEEDING - EXCEED PRI	09/18/10					14.02		1.05	0.36		44.90		
08856J12	T09-3721J12	10/27/10	SOLIS, ELIAS GOME	SPEEDING - EXCEED PRI	10/02/09										17.00		
08857J12	T10-3845J12	10/27/10	LARA, RAMIRO GUZM	SPEEDING - EXCEED PRI	10/24/10					40.00		3.00	1.00				
08858J12	T10-0531J12	10/27/10	ESPERICUETA, TORI	SPEEDING - EXCEED PRI	02/11/10					40.00		3.00	1.00				
08859J12	T10-3572J12	10/27/10	SERNA, OMAR ESTRA	SPEEDING - EXCEED PRI	08/24/10					16.02		1.20	0.41		29.90		
08860J12	T08-0282J12	10/27/10	HINOJOSA, PEDRO	SPEEDING - EXCEED PRI	12/09/07					40.00		3.00	1.00		4.00		
08861J12	T10-2771J12	10/27/10	SALAZAR, ARTURO	NO DRIVER'S LICENSE	07/13/10					17.40		1.31	0.43				
08862J12	T09-1396J12	10/27/10	CASTELLANOS, JESU	DRIVING WHILE LICENS	03/20/09					40.00		3.00	1.00		133.00		
08863J12	T09-1397J12	10/27/10	CASTELLANOS, JESU	SPEEDING - EXCEED PRI	03/20/09					40.00		3.00	1.00		200.00		
08864J12	T10-3860J12	10/27/10	URBINA, JOSE A. C	OVER WEIGHT GROUP OF	10/26/10					40.00		3.00	1.00		150.00		
08865J12	T10-3859J12	10/27/10	HERNANDEZ, RICARD	OVER WEIGHT GROUP OF	10/26/10					40.00		3.00	1.00		150.00		
08866J12	FED10-103JM	10/27/10	HIDALGO COUNTY HO	Forcible Entry Detai	10/27/10						25.00					60.00	
08867J12*V	FED10-104JM	10/27/10	COMPAS BANK	Forcible Entry Detai	10/27/10						25.00						
08867J12*V	FED10-104JM	10/28/10	COMPAS BANK	Forcible Entry Detai	10/27/10						25.00						
08867J12ADJ	FED10-104JM	10/28/10	COMPAS BANK	Forcible Entry Detai	10/27/10						25.00					180.00	
08868J12	CC10-041JM	10/28/10	REGIONAL FINANCE	Civil Case	06/11/10											60.00	
08869J12	T10-3862J12	10/28/10	BALDERAS, JUAN RA	UNRESTRAINED CHILD U	10/18/10					40.00		3.00	1.00		50.00		
08870J12	T07-2040J12	10/28/10	ALVAREZ, CYNTHIA	SPEEDING - EXCEED PRI	05/04/07					40.00		3.00	1.00		48.00		
08871J12	T07-2039J12	10/28/10	ALVAREZ, CYNTHIA	FOLLOWING TOO CLOSEL	05/04/07					40.00		3.00	1.00		53.00		
08872J12	T10-3609J12	10/28/10	CLAVIJO, SERGIO H	SPEEDING - EXCEED PRI	09/12/10					40.00		3.00	1.00				
08873J12	T10-3882J12	10/28/10	MARTINEZ, NORBERT	SPEEDING - EXCEED PRI	10/21/10					40.00		3.00	1.00		50.90		
08874J12*V	CC10-098JM	10/28/10	DIGITAL OFFICE EN	Civil Case	10/28/10						25.00						
08874J12*V	CC10-098JM	10/28/10	DIGITAL OFFICE EN	Civil Case	10/28/10						25.00						
08875J12	SC10-067JM	10/28/10	DIGITAL OFFICE SY	Small Claims	10/28/10												
08876J12	SC10-068JM	10/28/10	DIGITAL OFFICE SY	Small Claims	10/28/10												
08877J12	SC10-069JM	10/28/10	DIGITAL OFFICE SY	Small Claims	10/28/10												
08878J12	SC10-070JM	10/28/10	DIGITAL OFFICE SY	Small Claims	10/28/10												
08879J12	SC10-071JM	10/28/10	DIGITAL OFFICE SY	Small Claims	10/28/10												
08880J12	SC10-072JM	10/28/10	DIGITAL OFFICE SY	Small Claims	10/28/10												
08881J12	T10-3668J12	10/29/10	LOPEZ, FELIPE DE	STEERING SYSTEM COMP	09/28/10					40.00		3.00	1.00		100.00		
08882J12	T10-3669J12	10/29/10	LOPEZ, FELIPE DE	BRAKE HOSE DAMAGED/L	09/28/10					40.00		3.00	1.00				
08883J12	T10-3666J12	10/29/10	HERNANDEZ, PEDRO	WHEEL CRACKED	09/28/10					40.00		3.00	1.00				
08884J12	T10-3921J12	10/29/10	DE LA CRUZ, JAVIE	SPEEDING - EXCEED PRI	02/11/07					40.00		3.00	1.00		500.00		
08885J12	10-681J12	10/29/10	DE LA CRUZ, JAVIE	PUBLIC INTOXICATION	02/11/07					40.00		3.00	1.00		500.00		
08886J12	T10-3480J12	10/29/10	CASTILLO, JUAN J.	SPEEDING - EXCEED PRI	09/12/10					40.00		3.00	1.00				
08887J12	T10-1207J12	10/29/10	LOPEZ, JULIO CESA	SPEEDING - EXCEED PRI	04/11/10					4.01		0.30	0.10				
08888J12	T10-1206J12	10/29/10	LOPEZ, JULIO CESA	NO LIABILITY INSURAN	04/11/10					4.24		0.32	0.10				
08889J12	T09-0873J12	10/29/10	QUINTERO, ARACELY	UNRESTRAINED CHILD U	01/20/09												
08890J12	T10-3329J12	10/29/10	GARCIA, JOSE MARI	SPEEDING - EXCEED PRI	09/06/10					40.00		3.00	1.00				
08891J12	T10-1776J12	10/29/10	GARCIA, NEREYDA	NO DRIVER'S LICENSE	05/01/10					40.00		3.00	1.00		66.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	ABST	C1WRTEX	C1WRTPS	C5WRTPS	CCC	CFB	CHS	CHSJP	CMIT	CO	CON1	CON3
D442043	T10-3117J12	10/01/10	OROZCO, ROXANA	SPEEDING EXCEED PRI	08/18/10					40.00		3.00	1.00				
D442044	T10-0684J12	10/01/10	GUEVARA, ELIUD BU	SPEEDING (EXCEED PRI	03/12/10					11.98		0.89	0.30				
D442045	T10-3386J12	10/01/10	MARTINEZ, ANTONIO	SPEEDING (EXCEED PRI	09/09/10					40.00		3.00	1.00		29.90		
D442046	T10-3276J12	10/01/10	HERRERA,JUAN ALON	OVER WEIGHT GROUP OF	08/31/10					40.00		3.00	1.00		150.00		
D442047	T09-3982J12	10/01/10	REYES, MELISSA	FOLLOWING TOO CLOSE	10/01/09					40.00		3.00	1.00				
Totals						15.00	200.00	600.00	200.00	5906.85	375.00	443.52	141.58	0.15	8985.62	840.00	60.00

** MANUAL RECEIPTS [illegible]
IN THE MO[illegible]

Receipt #	Docket #	CONS1	CONS2	CONS3	CONS4	CONST1	COPY	CRF	CS	CSS	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCI	JCPT	JCTF	JSF
8649J12	T10-3413J12														2.44			0.97				1.95	1.94
8650J12*V	T07-0751J12														0.08							0.07	0.08
8650J12*V	T07-0751J12														-0.08							-0.07	-0.08
8650J12ADJ	T07-0751J12														0.09							0.07	0.07
8651J12*V	T07-0750J12														0.35							0.27	0.27
8651J12*V	T07-0750J12														-0.35							-0.27	-0.27
8651J12ADJ	T07-0750J12														0.35							0.28	0.27
8652J12	FED10-084JM																						
8653J12	T10-3490J12													50.00									
8654J12	FED10-085JM																						
8655J12	T10-3482J12														5.00			2.00				4.00	4.00
8656J12	T09-4586J12														5.00			2.00				4.00	4.00
8657J12	T10-1955J12														2.00			0.81				1.60	1.60
8658J12	10-509J12																						
8659J12	T10-3451J12											29.90			5.00			2.00				4.00	4.00
8660J12*V	T10-3355J12							12.50		0.15					5.00			2.00				4.00	4.00
8660J12*V	T10-3355J12							-12.50		-0.15					-5.00			-2.00				-4.00	-4.00
8660J12ADJ2	T10-3355J12							12.50							5.00			2.00				4.00	4.00
8660J12ADJ*	T10-3355J12							12.50							5.00			2.00				4.00	4.00
8660J12ADJ*	T10-3355J12							-12.50							-5.00			-2.00				-4.00	-4.00
8661J12	T10-3471J12																						
8662J12	T09-0469J12														5.00			2.00				4.00	4.00
8663J12	T08-4731J12																						
8664J12	T10-3215J12														5.00			2.00				4.00	4.00
8665J12	SC10-053JM																						
8666J12	T10-2344J12														5.00	10.00		2.00				4.00	4.00
8667J12	T09-4126J12																						
8668J12	T10-3367J12														5.00			2.00				4.00	4.00
8669J12	T10-3591J12											133.00			5.00			2.00				4.00	4.00
8670J12	T09-0088J12														5.00			2.00				4.00	4.00
8671J12	T09-0087J12																						
8672J12*V	T06-2674J12														5.00							4.00	4.00
8672J12*V	T06-2674J12														5.00							-4.00	-4.00
8673J12*V	T06-2673J12														0.42							0.33	0.33
8673J12*V	T06-2673J12														-0.42							-0.33	-0.33
8674J12	T06-2674J12														5.00							4.00	4.00
8675J12	T06-2673J12														5.00							4.00	4.00
8676J12	T07-1910J12														5.00							4.00	4.00
8677J12*V	T06-3386J12														2.90							2.32	2.32
8677J12*V	T06-3386J12														-2.90							-2.32	-2.32
8677J12ADJ	T06-3386J12														2.90							2.32	2.32
8678J12	T10-3522J12												10.00		5.00			2.00				4.00	4.00
8679J12	T10-3416J12														5.00			2.00				4.00	4.00
8680J12	T09-1322J12														0.72			0.30				0.58	0.58
8681J12	T09-1321J12														1.43			0.57				1.15	1.14
8682J12	T10-3360J12									0.11					4.00			1.59				3.20	3.19
8683J12	FED10-055JM																						
8684J12	FED10-076JM																						
8685J12	T10-3608J12														5.00	10.00		2.00				4.00	4.00
8686J12	T10-3621J12											44.90			5.00			2.00				4.00	4.00
8687J12*V	T10-3533J12		5.00															2.00				4.00	4.00
8687J12*V	T10-3533J12		-5.00															-2.00				-4.00	-4.00
8687J12ADJ	T10-3533J12		5.00															2.00				4.00	4.00

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8688J12	T10-3532J12					5.00												2.00				4.00	4.00
8689J12	H10-020J12																	2.00				4.00	4.00
8690J12	T06-0459J12					5.00																4.00	4.00
8691J12	T06-0460J12					5.00																4.00	4.00
8692J12	T10-3294J12														0.67			0.27				0.53	0.54
8693J12	T10-0875J12														0.58			0.23				0.46	0.46
8694J12	T10-3019J12											20.90			5.00			2.00				4.00	4.00
8695J12	T07-3668J12														5.00							4.00	4.00
8696J12	T09-1678J12														0.65			0.26				0.52	0.53
8697J12	10-392J12																						
8698J12	T10-3667J12														5.00			2.00				4.00	4.00
8699J12	FED10-082JM																						
8700J12	T10-3636J12														5.00			2.00				4.00	4.00
8701J12	T09-0085J12														1.06			0.42				0.85	0.85
8702J12	10-598J12																	2.00				4.00	4.00
8703J12	T09-0317J12														0.51			0.20				0.41	0.40
8704J12	T07-0301J12														5.00							4.00	4.00
8705J12	T07-0300J12														5.00							4.00	4.00
8706J12	T10-3632J12														5.00			2.00				4.00	4.00
8707J12	T10-3181J12												0.00		5.00	10.00		2.00				4.00	4.00
8708J12	T10-3150J12														5.00	10.00		2.00				4.00	4.00
8709J12	T09-1545J12														2.00			0.80				1.60	1.60
8710J12	T04-6827J12														5.00							4.00	
8711J12	CC10-073JM																						
8712J12	T10-3593J12														5.00			2.00				4.00	4.00
8713J12	T10-3615J12											44.90			5.00			2.00				4.00	4.00
8714J12	T10-2818J12														5.00			2.00				4.00	4.00
8715J12	T10-3368J12																						
8716J12	T10-3369J12														1.87			0.74				1.50	1.49
8717J12	T10-2687J12																						
8718J12	FED10-093JM																		6.00				
8719J12	T10-2719J12														0.14			0.06				0.12	0.12
8720J12*V	T10-3292J12											29.90			5.00			2.00				4.00	4.00
8720J12*V	T10-3292J12											-29.90			-5.00			-2.00				-4.00	-4.00
8720J12ADJ	T10-3292J12											29.90			5.00			2.00				4.00	4.00
8721J12	CC10-091JM																		6.00				
8722J12	T10-2705J12																						
8723J12	SC10-061JM	50.00																	6.00				
8724J12	CC10-092JM																		6.00				
8725J12	T07-4741J12														5.00							4.00	4.00
8726J12	T10-3650J12														5.00			2.00				4.00	4.00
8727J12	T09-0033J12														5.00			2.00				4.00	4.00
8728J12	T09-0034J12														5.00			2.00				4.00	4.00
8729J12	T10-1775J12														5.00			2.00				4.00	4.00
8730J12	SC10-062JM																		6.00				
8731J12	T10-3462J12														5.00			2.00				4.00	4.00
8732J12	T10-3463J12														5.00			2.00				4.00	4.00
8733J12	T10-3606J12											74.90			5.00			2.00				4.00	4.00
8734J12	T09-4567J12														5.00			2.00				4.00	4.00
8735J12	FED10-094JM																		6.00				
8736J12	A10-67						5.00																
8737J12	FED10-095JM																		6.00				
8738J12	FED10-096JM																		6.00				

Receipt #	Docket #	CONS1	CONS2	CONS3	CONS4	CONST1	COPY	CRF	CS	CSS	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCC	JCPT	JCTF	JSF
8741J12	H06-179J12																		6.00			4.00	4.00
8742J12	H09-012J12																	2.00				4.00	4.00
8743J12	T10-3494J12											53.90			5.00			2.00				4.00	4.00
8744J12	10-501J12								20.00									2.00				4.00	4.00
8745J12	T10-3413J12														1.07			0.44				0.85	0.86
8746J12	CC10-093JM																		6.00				
8747J12	T07-3478J12														1.57							1.26	1.26
8748J12	T10-1781J12														3.00			1.21				2.40	2.40
8749J12	T09-1662J12														1.61			0.64				1.28	1.28
8750J12	T10-2550J12														5.00			2.00				4.00	4.00
8751J12	T10-3269J12														5.00			2.00				4.00	4.00
8752J12	CC10-094JM																		6.00				
8753J12	T10-2398J12														1.40			0.56				1.13	1.12
8754J12	T10-2102J12														2.36			0.94				1.89	1.89
8755J12	T10-1601J12														2.12			0.84				1.69	1.68
8756J12	T10-1546J12														5.00	10.00		2.00				4.00	4.00
8757J12	T09-2415J12														1.18			0.47				0.94	0.94
8758J12	T10-3360J12							12.50		0.04					1.00			0.41				0.80	0.81
8759J12	T10-3361J12														1.64			0.65				1.31	1.30
8760J12	T10-3760J12														5.00	10.00		2.00				4.00	4.00
8761J12	T09-4390J12														1.26			0.51				1.01	1.02
8762J12	T10-3470J12														5.00			2.00				4.00	4.00
8763J12	T06-1855J12														1.82							1.45	1.45
8764J12	T06-1856J12														1.47							1.17	1.17
8765J12	T10-3207J12											23.90			5.00			2.00				4.00	4.00
8766J12	FED10-097JM																		6.00				
8767J12	10-534J12					1.50												0.61				1.21	1.21
8768J12	T06-3032J12																						
8769J12	T10-3731J12											38.90			5.00			2.00				4.00	4.00
8770J12	T10-3452J12														5.00			2.00				4.00	4.00
8771J12	T10-2456J12														3.21			1.28				2.57	2.56
8772J12	T10-3689J12														5.00			2.00				4.00	4.00
8773J12	T10-3688J12														5.00			2.00				4.00	4.00
8774J12	10-590J12																	2.00				4.00	4.00
8775J12	T06-0066J12														5.00							4.00	4.00
8776J12	T10-3319J12														5.00			2.00				4.00	4.00
8777J12	T10-3352J12														5.00			2.00				4.00	4.00
8778J12	T10-3793J12											35.90			5.00			2.00				4.00	4.00
8779J12	T10-3739J12											50.00			5.00			2.00				4.00	4.00
8780J12	T10-3746J12											35.90			5.00			2.00				4.00	4.00
8781J12*V	T10-3171J12														5.00			2.00				4.00	4.00
8781J12*V	T10-3171J12														-5.00			-2.00				-4.00	-4.00
8781J12ADJ	T10-3171J12														5.00			2.00				4.00	4.00
8782J12	T10-3770J12														5.00	10.00		2.00				4.00	4.00
8783J12	T10-1991J12														1.17			0.48				0.93	0.94
8784J12	T10-3618J12											38.90			5.00			2.00				4.00	4.00
8785J12	T09-4221J12														5.00			2.00				4.00	4.00
8786J12	T10-0594J12							49.95							1.00			0.41				0.80	0.80
8787J12	T07-0751J12														0.06							0.05	0.06
8788J12	T10-1768J12														5.00			2.00				4.00	4.00
8789J12	T10-1169J12														1.00			0.41				0.80	0.80
8790J12	CC10-068JM																		6.00				
8791J12	CC10-095JM																						

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8792J12	CC10-096JM																		6.00				
8793J12	10-616J12														5.00			2.00				4.00	4.00
8794J12	10-617J12														5.00			2.00				4.00	4.00
8795J12	H10-100J12																	2.00				4.00	4.00
8796J12	H08-067J12																					4.00	4.00
8797J12	T10-3654J12														5.00	10.00		2.00				4.00	4.00
8798J12	10-621J12														3.74			1.49				2.99	2.98
8799J12	T10-2862J12											38.90			5.00			2.00				4.00	4.00
8800J12	T09-4516J12														3.27			1.30				2.61	2.60
8801J12	T10-3831J12											44.90			5.00			2.00				4.00	4.00
8802J12	T10-3789J12									0.15					5.00			2.00				4.00	4.00
8803J12*V	T10-3803J12									0.05					2.00			0.79				1.60	1.59
8803J12*V	T10-3803J12									-0.05					-2.00			-0.79				-1.60	-1.59
8803J12ADJ	T10-3803J12														2.00			0.79				1.60	1.60
8804J12	T09-4504J12							50.00							5.00			2.00				4.00	4.00
8805J12	10-677J12																	2.00				4.00	4.00
8806J12	T10-3828J12											29.90			5.00			2.00				4.00	4.00
8807J12	T10-2812J12														5.00			2.00				4.00	4.00
8808J12	T10-2874J12														4.00			1.59				3.20	3.20
8809J12	T10-3022J12														5.00			2.00				4.00	4.00
8810J12	T10-3540J12											32.90			5.00			2.00				4.00	4.00
8811J12	T10-2454J12														5.00			2.00				4.00	4.00
8812J12	T09-1678J12														0.51			0.20				0.41	0.40
8813J12	10-392J12																						
8814J12	T04-0225J12										4.40				1.47		1.47				0.15	1.18	
8815J12	T08-1566J12														0.78			0.32			0.59	0.63	0.63
8816J12	T05-2423J12														5.00							4.00	
8817J12	T05-2425J12														5.00							4.00	
8818J12	T05-0217J12														5.00							4.00	
8819J12	T10-3369J12														2.73			1.09				2.18	2.18
8820J12	T09-1492J12														0.55			0.23				0.44	0.44
8821J12	SC10-063JM	100.00																	6.00				
8822J12	T10-3834J12													20.00									
8823J12	T10-3159J12														1.75			0.71				1.40	1.40
8824J12	T10-3189J12														5.00			2.00				4.00	4.00
8825J12	10-594J12														5.00			2.00				4.00	4.00
8826J12	FED10-098JM																		6.00				
8827J12	T10-3776J12														5.00	10.00		2.00				4.00	4.00
8828J12	T10-3680J12														5.00			2.00				4.00	4.00
8829J12	T10-3681J12														5.00			2.00				4.00	4.00
8830J12	SC10-064JM	50.00																	6.00				
8831J12	T10-3559J12											53.90			5.00			2.00				4.00	4.00
8832J12	T10-3361J12														3.36			1.35				2.69	2.70
8833J12	T10-3161J12														5.00			2.00				4.00	4.00
8834J12	T10-3198J12														5.00	10.00		2.00				4.00	4.00
8835J12	T10-3361J12																						
8836J12	SC10-065JM																		6.00				
8837J12	T08-0929J12														1.47			0.60				1.18	1.18
8838J12	T08-0930J12														5.00			2.00				4.00	4.00
8839J12*V	SC10-064JM	50.00																					
8839J12*V	SC10-064JM	-50.00																					
8840J12	SC10-064JM	50.00																					
8841J12	T10-3527J12							5.00				199.90						2.00				4.00	4.00

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8842J12	T10-3825J12											32.90			5.00			2.00				4.00	4.00
8843J12	T10-2127J12														4.61			1.85				3.69	3.70
8844J12	T10-2128J12														0.28			0.11				0.23	0.23
8845J12	T10-3577J12							12.50		0.15					5.00			2.00				4.00	4.00
8846J12	T10-3574J12														5.00			2.00				4.00	4.00
8847J12	T09-3307J12														2.00			0.80				1.60	1.60
8848J12	T10-3844J12																	2.00				4.00	4.00
8849J12	T10-3167J12														1.36			0.54				1.09	1.09
8850J12	T10-3166J12														1.00			0.40				0.80	0.80
8851J12	H09-174J12																	2.00				4.00	4.00
8852J12	FED10-102JM																		6.00				
8853J12	FED10-087JM																						
8854J12	FED10-087JM																						
8855J12	T10-3552J12														1.75			0.71				1.40	1.40
8856J12	T09-3721J12																						
8857J12	T10-3845J12											29.90			5.00			2.00				4.00	4.00
8858J12	T10-0531J12														5.00			2.00				4.00	4.00
8859J12	T10-3572J12														2.00			0.81				1.60	1.60
8860J12	T08-0282J12														5.00							4.00	4.00
8861J12	T10-2771J12														2.18			0.86				1.74	1.74
8862J12	T09-1396J12														5.00			2.00				4.00	4.00
8863J12	T09-1397J12														5.00			2.00				4.00	4.00
8864J12	T10-3860J12														5.00			2.00				4.00	4.00
8865J12	T10-3659J12														5.00			2.00				4.00	4.00
8866J12	FED10-103JM																		6.00				
8867J12*V	FED10-104JM																		6.00				
8867J12*V	FED10-104JM																		-6.00				
8867J12ADJ	FED10-104JM																		6.00				
8868J12	CC10-041JM																						
8869J12	T10-3862J12							50.00							5.00			2.00				4.00	4.00
8870J12	T07-2040J12														5.00							4.00	4.00
8871J12	T07-2039J12														5.00							4.00	4.00
8872J12	T10-3609J12											44.90			5.00			2.00				4.00	4.00
8873J12	T10-3882J12														5.00			2.00				4.00	4.00
8874J12*V	CC10-098JM				50.00														6.00				
8874J12*V	CC10-098JM				-50.00														-6.00				
8875J12	SC10-067JM				50.00														6.00				
8876J12	SC10-068JM				50.00														6.00				
8877J12	SC10-069JM				50.00														6.00				
8878J12	SC10-070JM		50.00																6.00				
8879J12	SC10-071JM			50.00															6.00				
8880J12	SC10-072JM			50.00															6.00				
8881J12	T10-3668J12														5.00			2.00				4.00	4.00
8882J12	T10-3669J12														5.00			2.00				4.00	4.00
8883J12	T10-3666J12														5.00			2.00				4.00	4.00
8884J12	T10-3921J12														5.00							4.00	4.00
8885J12	10-681J12														5.00							4.00	4.00
8886J12	T10-3480J12														5.00	10.00		2.00				4.00	4.00
8887J12	T10-1207J12														0.50			0.20				0.40	0.39
8888J12	T10-1206J12														0.53			0.21				0.43	0.42
8889J12	T09-0873J12																						
8890J12	T10-3329J12														5.00			2.00				4.00	4.00
8891J12	T10-1776J12														5.00			2.00				4.00	4.00

Receipt #	Docket #	CONS1	CONS2	CONS3	CONS4	CONST1	COPY	CRF	CS	CSS	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF
442043	T10-3117J12														5.00	10.00		2.00				4.00	4.00
442044	T10-0684J12					1.49												0.60				1.20	1.20
442045	T10-3386J12														5.00			2.00				4.00	4.00
442046	T10-3276J12														5.00			2.00				4.00	4.00
442047	T09-3982J12														5.00			2.00				4.00	4.00
Totals		250.00	50.00	100.00	150.00	28.01	5.00	187.53	20.00	0.45	4.40	1163.90	10.00	40.00	656.18	120.00	1.47	249.84	156.00	0.15	0.59	591.37	574.13

Receipt #	Docket #....	.....LTF	.....MVF	.....PMT	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	....WRIT	..WRITEX	WRITPOSS	...Total
8649J12	T10-3413J12	2.35	0.05			0.29	2.62		14.57	1.46									50.00
8650J12*V	T07-0751J12	1.92				0.01	0.05				2.00			16.06					21.00
8650J12*V	T07-0751J12	-1.92				-0.01	-0.05				-2.00			-16.06					-21.00
8650J12ADJ	T07-0751J12	1.51				0.01	0.05				2.05				16.40				21.00
8651J12*V	T07-0750J12	0.43				0.04	0.23		2.06	0.21	1.71			3.42					12.00
8651J12*V	T07-0750J12	-0.43				-0.04	-0.23		-2.06	-0.21	-1.71			-3.42					-12.00
8651J12ADJ	T07-0750J12	0.41				0.04	0.23		2.06	0.21	1.71				3.42				12.00
8652J12	FED10-084JM																5.00		205.00
8653J12	T10-3490J12																		20.00
8654J12	FED10-085JM																5.00		205.00
8655J12	T10-3482J12	2.00				0.60	5.40												133.00
8656J12	T09-4586J12	2.00				0.60	5.40		30.00	3.00									127.00
8657J12	T10-1955J12	2.80	0.05			0.24	2.16		12.01	1.20									95.00
8658J12	10-509J12	2.00																	20.00
8659J12	T10-3451J12	2.00	0.10			0.60	5.40		30.00	3.00									130.00
8660J12*V	T10-3355J12	2.00	0.10			0.60	5.40		30.00	3.00									125.25
8660J12*V	T10-3355J12	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									-125.25
8660J12ADJ2	T10-3355J12	2.00	0.10			0.60	5.40		30.00	3.00									125.25
8660J12ADJ*	T10-3355J12	2.00	0.10			0.60	5.40		30.00	3.00									125.25
8660J12ADJ*	T10-3355J12	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									-125.25
8661J12	T10-3471J12	2.00																	35.00
8662J12	T09-0469J12	2.00				0.60	5.40		30.00	3.00									127.00
8663J12	T08-4731J12	2.00									25.00								92.00
8664J12	T10-3215J12	2.00				0.60	5.40												133.00
8665J12	SC10-053JM																		5.00
8666J12	T10-2344J12	2.00	0.10			0.60	5.40		30.00	3.00									110.10
8667J12	T09-4126J12	2.00																	142.00
8668J12	T10-3367J12	2.00	0.10			0.60	5.40		30.00	3.00									148.00
8669J12	T10-3591J12	2.00				0.60	5.40												200.00
8670J12	T09-0088J12	2.00				0.60	5.40		30.00	3.00	25.00								165.00
8671J12	T09-0087J12	2.00																	125.00
8672J12*V	T06-2674J12	2.00				0.60	3.40								50.00				288.00
8672J12*V	T06-2674J12	-2.00				-0.60	-3.40								-50.00				-288.00
8673J12*V	T06-2673J12	0.17				0.04	0.27		2.47	0.25					4.10				12.00
8673J12*V	T06-2673J12	-0.17				-0.04	-0.27		-2.47	-0.25					-4.10				-12.00
8674J12	T06-2674J12	2.00				0.60	3.40												63.00
8675J12	T06-2673J12	2.00				0.60	3.40		30.00	3.00									96.00
8676J12	T07-1910J12	2.00				0.60	3.40		30.00	3.00									141.00
8677J12*V	T06-3386J12	1.16				0.35	1.98				14.49			28.98					80.00
8677J12*V	T06-3386J12	-1.16				-0.35	-1.98				-14.49			-28.98					-80.00
8677J12ADJ	T06-3386J12	1.16				0.35	1.98				14.49				28.98				80.00
8678J12	T10-3522J12	2.00	0.10			0.60	5.40		30.00	3.00									110.10
8679J12	T10-3416J12	2.00	0.10			0.60	5.40		30.00	3.00									150.10
8680J12	T09-1322J12	2.29				0.09	0.78				25.00				7.27				85.00
8681J12	T09-1321J12	0.57				0.17	1.54		8.58	0.86	7.14				14.28				50.00
8682J12	T10-3360J12	1.55	0.07			0.47	4.30		23.95	2.40									80.00
8683J12	FED10-055JM																5.00		5.00
8684J12	FED10-076JM																5.00		5.00
8685J12	T10-3608J12	2.00	0.10			0.60	5.40		30.00	3.00									110.10
8686J12	T10-3621J12	2.00	0.10			0.60	5.40		30.00	3.00									145.00
8687J12*V	T10-3533J12	2.00				0.60	5.40		30.00	3.00									153.00
8687J12*V	T10-3533J12	-2.00				-0.60	-5.40		-30.00	-3.00									-153.00
8687J12ADJ	T10-3533J12	2.00	0.10			0.60	5.40		30.00	3.00									153.00

Receipt #	Docket #....	LTF	MVF	PMT	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WRIT	WRITEX	WRITPOSS	Total
8688J12	T10-3532J12	2.00	0.10			0.60	5.40		30.00	3.00									300.00
8689J12	H10-020J12	2.00				0.60	5.40												162.00
8690J12	T06-0459J12	2.00				0.60	3.40		30.00	3.00					50.00				221.00
8691J12	T06-0460J12	2.00				0.60	3.40								50.00				179.00
8692J12	T10-3294J12	2.26				0.09	0.73												77.00
8693J12	T10-0875J12	0.77	0.01			0.07	0.62		3.47	0.35	2.89								15.00
8694J12	T10-3019J12	2.00	0.10			0.60	5.40		30.00	3.00	25.00								146.00
8695J12	T07-3668J12	2.00				0.60	3.40		30.00	3.00	25.00				50.00				234.00
8696J12	T09-1678J12	0.96				0.07	0.70		3.89	0.39	4.84				6.48				25.00
8697J12	10-392J12	2.00																	20.00
8698J12	T10-3667J12	2.00	0.10			0.60	5.40		30.00	3.00									200.10
8699J12	FED10-082JM																	5.00	205.00
8700J12	T10-3636J12	2.00	0.10			0.60	5.40		30.00	3.00									166.00
8701J12	T09-0085J12	0.97				0.12	1.14				5.28								20.00
8702J12	10-598J12	2.00				0.60	5.40					5.00	85.00						167.00
8703J12	T09-0317J12	3.56				0.06	0.56		3.07	0.31	6.40								20.00
8704J12	T07-0301J12	2.00				0.60	3.40		30.00	3.00	25.00				50.00				221.00
8705J12	T07-0300J12	2.00				0.60	3.40				25.00				50.00				204.00
8706J12	T10-3632J12	2.00				0.60	5.40												167.00
8707J12	T10-3181J12	2.00	0.10			0.60	5.40		30.00	3.00									110.10
8708J12	T10-3150J12	2.00	0.10			0.60	5.40		30.00	3.00									110.10
8709J12	T09-1545J12	2.80				0.24	2.16		12.00	1.20	25.00								106.00
8710J12	T04-6827J12	2.00							30.00	3.00	25.00								162.00
8711J12	CC10-073JM																		5.00
8712J12	T10-3593J12	2.00				0.60	5.40												217.00
8713J12	T10-3615J12	2.00	0.10			0.60	5.40		30.00	3.00									145.00
8714J12	T10-2818J12	2.00				0.60	5.40				25.00								158.00
8715J12	T10-3368J12	2.00																	55.00
8716J12	T10-3369J12	0.75				0.22	2.01												25.00
8717J12	T10-2687J12	2.00																	39.00
8718J12	FED10-093JM																		91.00
8719J12	T10-2719J12	2.06				0.02	0.17												70.00
8720J12*V	T10-3292J12	2.00	0.10			0.60	5.40		30.00	3.00									130.00
8720J12*V	T10-3292J12	-2.00	-0.10			-0.60	-5.40		-30.00	-3.00									-130.00
8720J12ADJ	T10-3292J12	2.00	0.10			0.60	5.40		30.00	3.00									130.00
8721J12	CC10-091JM																		91.00
8722J12	T10-2705J12	2.00																	55.00
8723J12	SC10-061JM				25.00														81.00
8724J12	CC10-092JM																		91.00
8725J12	T07-4741J12	2.00				0.60	3.40		30.00	3.00					50.00				215.00
8726J12	T10-3650J12	2.00				0.60	5.40												67.00
8727J12	T09-0033J12	2.00				0.60	5.40								50.00				183.00
8728J12	T09-0034J12	2.00				0.60	5.40								50.00				292.00
8729J12	T10-1775J12	2.00				0.60	5.40				25.00								158.00
8730J12	SC10-062JM				25.00														31.00
8731J12	T10-3462J12	2.00	0.10			0.60	5.40		30.00	3.00									200.00
8732J12	T10-3463J12	2.00				0.60	5.40												167.00
8733J12	T10-3606J12	2.00	0.10			0.60	5.40		30.00	3.00									175.00
8734J12	T09-4567J12	2.00				0.60	5.40		30.00	3.00									142.00
8735J12	FED10-094JM																		91.00
8736J12	A10-67																		5.00
8737J12	FED10-095JM																		91.00
8738J12	FED10-096JM																		91.00

Receipt #	Docket #....	.....LTF	.....MVF	.....PMT	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	....WRIT	..WRITEX	WRITPOSS	...Total
8741J12	H06-179J12	2.00																	123.00
8742J12	H09-012J12	2.00				0.60	5.40												112.00
8743J12	T10-3494J12	2.00	0.10			0.60	5.40		30.00	3.00									154.00
8744J12	10-501J12	2.00				0.60	5.40				25.00								225.00
8745J12	T10-3413J12	3.05	0.03			0.13	1.16		6.43	0.64									54.00
8746J12	CC10-093JM																		31.00
8747J12	T07-3478J12	2.63				0.19	1.08		9.45	0.94					15.76				101.00
8748J12	T10-1781J12	3.20	0.07			0.36	3.24		18.00	1.80	15.01								107.00
8749J12	T09-1662J12	0.64				0.19	1.72		9.60	0.96	8.00								40.00
8750J12	T10-2550J12	2.00	0.10			0.60	5.40		30.00	3.00	25.00								175.10
8751J12	T10-3269J12	2.00	0.10			0.60	5.40		30.00	3.00									100.10
8752J12	CC10-094JM																		91.00
8753J12	T10-2398J12	2.45	0.03			0.17	1.51		8.42	0.84	10.02								40.00
8754J12	T10-2102J12	1.90	0.04			0.28	2.55		14.16	1.42	11.80								60.00
8755J12	T10-1601J12	2.01				0.25	2.28				10.55								40.00
8756J12	T10-1546J12	2.00	0.10			0.60	5.40		30.00	3.00									110.10
8757J12	T09-2415J12	1.05				0.14	1.27		7.06	0.71	5.88								30.00
8758J12	T10-3360J12	2.41	0.03			0.13	1.10		6.05	0.60									47.25
8759J12	T10-3361J12	0.66	0.03			0.19	1.76		9.82	0.99									32.75
8760J12	T10-3760J12	2.00	0.10			0.60	5.40		30.00	3.00									110.10
8761J12	T09-4390J12	2.50				0.16	1.38												194.00
8762J12	T10-3470J12	2.00				0.60	5.40												80.00
8763J12	T06-1855J12	0.73				0.21	1.23				9.05				18.11				50.00
8764J12	T06-1856J12	0.59				0.17	0.99		8.78	0.88	7.30				14.61				50.00
8765J12	T10-3207J12	2.00	0.10			0.60	5.40		30.00	3.00									124.00
8766J12	FED10-097JM																		91.00
8767J12	10-534J12	2.74				0.18	1.63				7.57								30.00
8768J12	T06-3032J12	2.00							30.00	3.00	25.00								100.00
8769J12	T10-3731J12	2.00	0.10			0.60	5.40		30.00	3.00									139.00
8770J12	T10-3452J12	2.00	0.10			0.60	5.40		30.00	3.00									300.00
8771J12	T10-2456J12	1.28				0.38	3.46				16.03								59.00
8772J12	T10-3689J12	2.00				0.60	5.40												133.00
8773J12	T10-3688J12	2.00				0.60	5.40												242.00
8774J12	10-590J12	2.00				0.60	5.40	5.00											67.00
8775J12	T06-0066J12	2.00				0.60	3.40		30.00	3.00									209.00
8776J12	T10-3319J12	2.00				0.60	5.40												133.00
8777J12	T10-3352J12	2.00				0.60	5.40												133.00
8778J12	T10-3793J12	2.00	0.10			0.60	5.40		30.00	3.00									136.00
8779J12	T10-3739J12	2.00	0.10			0.60	5.40		30.00	3.00									150.10
8780J12	T10-3746J12	2.00	0.10			0.60	5.40		30.00	3.00									136.00
8781J12*V	T10-3171J12	2.00				0.60	5.40		30.00	3.00									153.00
8781J12*V	T10-3171J12	-2.00				-0.60	-5.40		-30.00	-3.00									-153.00
8781J12ADJ	T10-3171J12	2.00	0.10			0.60	5.40		30.00	3.00									183.00
8782J12	T10-3770J12	2.00	0.10			0.60	5.40		30.00	3.00									110.10
8783J12	T10-1991J12	4.27				0.15	1.28				8.41								28.00
8784J12	T10-3618J12	2.00	0.10			0.60	5.40		30.00	3.00									139.00
8785J12	T09-4221J12	2.00				0.60	5.40		30.00	3.00									100.00
8786J12	T10-0594J12	2.40	0.03			0.12	1.08		6.01	0.60	5.02								127.00
8787J12	T07-0751J12	3.29				0.02	0.06				1.76				14.07				20.00
8788J12	T10-1768J12	2.00				0.60	5.40				25.00								158.00
8789J12	T10-1169J12	2.40	0.03			0.12	1.08		6.01	0.60	5.02								77.10
8790J12	CC10-068JM																	5.00	205.00
8791J12	CC10-095JM																		31.00

Receipt #	Docket #....	LTF	MVF	PMT	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF FCONST.1	WRIT	WRITEX	WRITPOSS	Total
8792J12	CC10-096JM																	31.00
8793J12	10-616J12	2.00				0.60	5.40											67.00
8794J12	10-617J12	2.00				0.60	5.40											67.00
8795J12	H10-100J12	2.00				0.60	5.40											142.00
8796J12	H08-067J12	2.00				0.60	3.40											500.00
8797J12	T10-3654J12	2.00	0.10			0.60	5.40		30.00	3.00								110.10
8798J12	10-621J12	1.50				0.44	4.02											50.00
8799J12	T10-2862J12	2.00	0.10			0.60	5.40		30.00	3.00								139.00
8800J12	T09-4516J12	1.31				0.39	3.52				16.30							60.00
8801J12	T10-3831J12	2.00	0.10			0.60	5.40		30.00	3.00								145.00
8802J12	T10-3789J12	2.00	0.10			0.60	5.40		30.00	3.00								100.25
8803J12*V	T10-3803J12	0.80	0.03			0.24	2.16		11.98	1.20								40.00
8803J12*V	T10-3803J12	-0.80	-0.03			-0.24	-2.16		-11.98	-1.20								-40.00
8803J12ADJ	T10-3803J12	0.80	0.03			0.24	2.16		11.99	1.20								40.00
8804J12	T09-4504J12	2.00				0.60	5.40		30.00	3.00	25.00			50.00				275.00
8805J12	10-677J12	2.00				0.60	5.40	5.00										67.00
8806J12	T10-3828J12	2.00	0.10			0.60	5.40		30.00	3.00								130.00
8807J12	T10-2812J12	2.00	0.10			0.60	5.40		30.00	3.00								115.00
8808J12	T10-2874J12	1.60	0.07			0.48	4.32		23.99	2.40	19.98							100.00
8809J12	T10-3022J12	2.00	0.10			0.60	5.40		30.00	3.00								100.10
8810J12	T10-3540J12	2.00	0.10			0.60	5.40		30.00	3.00								133.00
8811J12	T10-2454J12	2.00				0.60	5.40				25.00							158.00
8812J12	T09-1678J12	1.12				0.06	0.55		3.06	0.31	3.80			5.09				20.00
8813J12	10-392J12	2.00																23.00
8814J12	T04-0225J12	2.96							8.82	0.88	7.35			14.70				50.00
8815J12	T08-1566J12	4.86				0.10	0.86				25.00			7.89				50.00
8816J12	T05-2423J12	2.00							30.00	3.00								87.00
8817J12	T05-2425J12	2.00																54.00
8818J12	T05-0217J12	2.00							30.00	3.00								132.00
8819J12	T10-3369J12	2.83				0.33	2.94				21.73							60.00
8820J12	T09-1492J12	2.66				0.07	0.59		3.31	0.33	5.52							69.00
8821J12	SC10-063JM				25.00													131.00
8822J12	T10-3834J12																	20.00
8823J12	T10-3159J12	2.70	0.04			0.22	1.89		10.51	1.05	25.00							92.00
8824J12	T10-3189J12	2.00	0.10			0.60	5.40		30.00	3.00								100.10
8825J12	10-594J12	2.00				0.60	5.40											67.00
8826J12	FED10-098JM																	91.00
8827J12	T10-3776J12	2.00	0.10			0.60	5.40		30.00	3.00								110.10
8828J12	T10-3680J12	2.00				0.60	5.40											133.00
8829J12	T10-3681J12	2.00	0.10			0.60	5.40		30.00	3.00								300.00
8830J12	SC10-064JM				25.00													81.00
8831J12	T10-3559J12	2.00	0.10			0.60	5.40		30.00	3.00								154.00
8832J12	T10-3361J12	3.34	0.07			0.41	3.64		20.18	2.01	25.00							120.00
8833J12	T10-3161J12	2.00	0.10			0.60	5.40		30.00	3.00	25.00							158.00
8834J12	T10-3198J12	2.00	0.10			0.60	5.40		30.00	3.00								110.10
8835J12	T10-3361J12	2.00																29.25
8836J12	SC10-065JM				25.00													31.00
8837J12	T08-0929J12	2.59				0.18	1.60				7.40			14.79				110.00
8838J12	T08-0930J12	2.00				0.60	5.40				25.00			50.00				317.00
8839J12*V	SC10-064JM																	50.00
8839J12*V	SC10-064JM																	-50.00
8840J12	SC10-064JM																	50.00
8841J12	T10-3527J12	2.00	0.10			0.60	5.40		30.00	3.00								300.00

Receipt #	Docket #....	LTF	MVF	PMT	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WRIT	WRITEX	WRITPOSS	Total
8842J12	T10-3825J12	2.00	0.10			0.60	5.40		30.00	3.00									133.00
8843J12	T10-2127J12	3.85				0.56	4.99				23.10								153.00
8844J12	T10-2128J12	0.12				0.03	0.30		1.68	0.17	1.39								7.00
8845J12	T10-3577J12	2.00	0.10			0.60	5.40		30.00	3.00									125.25
8846J12	T10-3574J12	2.00				0.60	5.40												133.00
8847J12	T09-3307J12	0.80				0.24	2.16		12.00	1.20	10.00								50.00
8848J12	T10-3844J12	2.00				0.60	5.40	5.00	30.00	3.00									600.00
8849J12	T10-3167J12	0.55				0.16	1.46				6.79								25.00
8850J12	T10-3166J12	0.40				0.12	1.08		6.00	0.60	5.00								25.00
8851J12	H09-174J12	2.00				0.60	5.40												142.00
8852J12	FED10-102JM																		91.00
8853J12	FED10-087JM														5.00				205.00
8854J12	FED10-087JM																		5.00
8855J12	T10-3552J12	2.70	0.04			0.22	1.89		10.51	1.05									82.00
8856J12	T09-3721J12	2.00																	19.00
8857J12	T10-3845J12	2.00	0.10			0.60	5.40		30.00	3.00									130.00
8858J12	T10-0531J12	2.00	0.10			0.60	5.40		30.00	3.00									100.10
8859J12	T10-3572J12	2.80	0.05			0.24	2.16		12.01	1.20									72.00
8860J12	T08-0282J12	2.00				0.60	3.40		30.00	3.00									100.00
8861J12	T10-2771J12	0.87				0.26	2.35				10.86								40.00
8862J12	T09-1396J12	2.00				0.60	5.40	50.00											250.00
8863J12	T09-1397J12	2.00				0.60	5.40	50.00	30.00	3.00									350.00
8864J12	T10-3860J12	2.00				0.60	5.40												217.00
8865J12	T10-3859J12	2.00				0.60	5.40												217.00
8866J12	FED10-103JM																		91.00
8867J12*V	FED10-104JM			180.00															211.00
8867J12*V	FED10-104JM			-180.00															-211.00
8867J12ADJ	FED10-104JM																		211.00
8868J12	CC10-041JM																		60.00
8869J12	T10-3862J12	2.00	0.10			0.60	5.40		30.00	3.00									200.10
8870J12	T07-2040J12	2.00				0.60	3.40		30.00	3.00					50.00				194.00
8871J12	T07-2039J12	2.00				0.60	3.40		30.00	3.00					50.00				199.00
8872J12	T10-3609J12	2.00	0.10			0.60	5.40		30.00	3.00									145.00
8873J12	T10-3882J12	2.00	0.10			0.60	5.40		30.00	3.00									151.00
8874J12*V	CC10-098JM																		81.00
8874J12*V	CC10-098JM																		-81.00
8875J12	SC10-067JM				25.00														81.00
8876J12	SC10-068JM				25.00														81.00
8877J12	SC10-069JM				25.00														81.00
8878J12	SC10-070JM				25.00														81.00
8879J12	SC10-071JM				25.00														81.00
8880J12	SC10-072JM				25.00														81.00
8881J12	T10-3668J12	2.00	0.10			0.60	5.40		30.00	3.00									200.10
8882J12	T10-3669J12	2.00	0.10			0.60	5.40		30.00	3.00									100.10
8883J12	T10-3666J12	2.00	0.10			0.60	5.40		30.00	3.00									100.10
8884J12	T10-3921J12	2.00				0.60	3.40		30.00	3.00									596.00
8885J12	10-681J12	2.00				0.60	3.40												563.00
8886J12	T10-3480J12	2.00	0.10			0.60	5.40		30.00	3.00									110.10
8887J12	T10-1207J12	0.68	0.01			0.06	0.54		3.01	0.30	2.50								13.00
8888J12	T10-1206J12	1.35				0.06	0.57				3.77								12.00
8889J12	T09-0873J12	1.49									18.51								20.00
8890J12	T10-3329J12	2.00	0.10			0.60	5.40		30.00	3.00	25.00								125.10
8891J12	T10-1776J12	2.00				0.60	5.40				25.00								158.00

Receipt #	Docket #....	.....LTF	.....MVF	.....PMT	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	....WRIT	..WRITEX	WRITPOSS	...Total
442043	T10-3117J12	2.00	0.10			0.60	5.40		30.00	3.00									110.10
442044	T10-0684J12	3.15	0.03			0.18	1.62		8.98	0.89	7.49								40.00
442045	T10-3386J12	2.00	0.10			0.60	5.40		30.00	3.00									130.00
442046	T10-3276J12	2.00				0.60	5.40												217.00
442047	T09-3982J12	2.00				0.60	5.40		30.00	3.00									100.00
Totals		398.04	7.01	0.00	275.00	85.54	734.42	115.00	2909.44	290.95	937.71	5.00	85.00	0.00	781.85	25.00	5.00	5.00	28786.70

TO X-2

X8-4

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL2
For Month: October, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	**355**	**232**	**12**	**12**	**7**
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	**0**	**0**	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	**150**	**20**	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	6	0	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
Not Guilty	**0**	**0**	**0**	**1**	**0**
B. Trial by Jury — Guilty	0	0			
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	15	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	4	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contibuting to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	4				
10. Felony Complaints Accepted	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					0
13. Safety Responsibility & DL Suspension Hearings Held					0
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					191
B. Fel., Class A & B					0
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$28,786.70

Judge: JESUS MORALES

10 X 2

X9

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

Judge: MARY ALICE PALACIOS-HERNANDEZ PDC
Precinct No. 4 **Place No.** 2
City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	16743J42	THRU	17122J42	32846.60 ~~$ 32,418.60~~ X10
	(Control #s)	2353149	THRU	2353542	
LESS: DUE AS REFUNDS					$ -
Overpayment					
COST ON DEPOSIT					2598.00 ~~908.00~~ X7
ADD: COST ON DEPOSIT LIQUIDATED					1690.00 X7
INTEREST EARNED ON BANK ACCOUNT					-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					31938.60 ~~$ 31,510.60~~ X3
Less: Total amount of remittances to County Treasurer (From Part II)					34654.50 ~~$ 33,378.60~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					(2715.90) ~~(1,868.00)~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 32,418.60	B1	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -		
Add: Interest Earned and Paid to County Treasurer	$ -		
Add: Previous Month's Bond Overtransfer	1867.90 ~~$960.00~~		
Add: HCSO Monthly Collections - "D" October 2010	428.00 X9		
	34654.50		
	~~$ 33,378.60~~		

PREPARED BY: L. Real DATE PREPARED: 11/8/2010

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 11/8/2010 DATE

CHARLIE F. ... JUSTICE OF THE PEACE PCT. 4 HIDALGO COUNTY, TEXAS

RECEIVED
NOV 12 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

ACCEPTED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
11.22.10

X11
X2

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

Judge: MARY ALICE PALACIOS-HERNANDEZ
Precinct No. 4 Place No. 2

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					12162.73 X1
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ ~~12,112.17~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	330.65
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	125.07 ~~124.93~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	438.51 ~~438.43~~ X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	135.44 ~~132.74~~ X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	583.13 ~~572.29~~ X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	29.05 ~~29.14~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	7.26 ~~7.29~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	315.23 ~~303.83~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	110.00
Special Fees				1100-341-10-068-000-0-000	1843.90 ~~1,844.00~~
Deferred Disposition		C.C.P. Art. 45.051	~~1,844.00~~	1843.90	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	81.26 ~~79.64~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	186.10 ~~178.93~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	580.00 ~~580.45~~
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	36.31 ~~36.42~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.60
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	16.97 ~~17.01~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) & LGC 133.102		1100-207-20-000-015-0-000	5768.84 ~~5,660.62~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	50.90 ~~51.04~~
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.79 6.81
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP ($2)	10	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	60.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1849.3 ~~1,789.31~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	549.52 ~~538.68~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	703.79 ~~695.15~~
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) MOVING VIOLATION FEE		LGC 133.107/ GC 102.023	1100 20	1100-207-20-000-059-0-000	243.21 ~~243.80~~
ARREST /WARRANT FEES: STATE SAFETY STATE VIOLATION FEE		C.C.P. Art. 102.011	1100 20	1100-207-20-000-060-0000	4.07
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	427.61 ~~367.82~~
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	20.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	97.58
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	310.00
Precinct #4				1100-342-10-294-000-0-000	3497.01 ~~3,408.39~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	165.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	-
Due to Others				1100-202-00-000-014-0-000	0 ~~3.37~~
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,200.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	250.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	920.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-001-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-360-01-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER	$ ~~31,510.60~~

11.22.10

CHARLIE ESPIN
HIDALGO COUNTY
TEXAS
EX-OFFICIO JUSTICE OF THE PEACE

10 X2, X

$ 31,938.60

X2

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

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

Receipt #	Docket #....	Date....	Name.....	Offense	...ription	...APPT	...BOND	.C3WRTEX	.C4WRTPS	CCC	...FEE	...CHRGT	...CMIT	...CO	...CON3	...CON4
16611J42*V	JP10-09-056	10/06/10	MALDONADO, JORGE	PUBLI	UNLAWFUL COMMUNICATION	09/13/10	-167.00									
16611J42A	JP10-09-056	10/06/10	MALDONADO, JORGE	PUBLI	UNLAWFUL COMMUNICATION	09/13/10				40.00	1.00	1.00		100.00		
16612J42*V	JP10-09-057	10/06/10	RAMIREZ, GABRIEL	PUBLI	UNLAWFUL COMMUNICATION	09/13/10	-167.00									
16612J42A	JP10-09-057	10/06/10	RAMIREZ, GABRIEL	PUBLI	UNLAWFUL COMMUNICATION	09/13/10				40.00	1.00	1.00		100.00		
16613J42*V	JP10-09-058	10/06/10	FRANCO, ALBERTO G	PUBLI	UNLAWFUL COMMUNICATION	09/14/10	-167.00									
16613J42A	JP10-09-058	10/06/10	FRANCO, ALBERTO G	PUBLI	UNLAWFUL COMMUNICATION	09/14/10				40.00	1.00	1.00		100.00		
16614J42*V	JP10-09-059	10/06/10	TOLENTINO, LEONEL	PUBLI	UNLAWFUL COMMUNICATION	09/13/10	-167.00									
16614J42A	JP10-09-059	10/06/10	TOLENTINO, LEONEL	PUBLI	UNLAWFUL COMMUNICATION	09/13/10				40.00	1.00	1.00		100.00		
16743J42	JP10-07-346	10/01/10	CHARLES, ANTONIA	SPEEDING -	EXCEED PRI	07/13/10				40.00	1.00	1.00				
16744J42	JP10-04-732A	10/01/10	MACIEL, MIRTHALA	NO DRIVER'S LICENSE		04/23/10				40.00	1.00	1.00		66.00		
16745J42	JP10-08-283	10/01/10	TORRES, LUIS TROD	DISREGARD STOP SIGN		08/03/10				40.00	1.00	1.00		49.90		
16746J42	JP10-07-166	10/01/10	MORA, ZADHAY	NO DRIVER'S LICENSE		06/25/10				40.00	1.00	1.00		66.00		
16747J42	JP10-02-576	10/01/10	TORRES, RENE EDUA	NO DRIVER'S LICENSE		02/14/10										
16748J42	JP10-02-575	10/01/10	TORRES, PRINCILLA	OPEN CONTAINER OF AL		02/14/10				40.00	1.00	1.00				
16749J42	JP10-07-474	10/01/10	SANCHEZ, MARIA	NO DRIVER'S LICENSE		07/16/10				40.00	1.00	1.00		66.00		
16750J42	JP10-01-114	10/01/10	PEREZ, BONIFACIO	DISREGARD STOP SIGN		12/31/09				40.00	1.00	1.00		83.00		
16751J42	JP04-10-346	10/01/10	DELGADO, LEE ROY	NO LIABILITY INSURAN		06/25/04				19.23	1.45					
16752J42	JP10-09-096	10/01/10	ACUNA, SANTA	SPEEDING -	EXCEED PRI	08/12/10				40.00	1.00	1.00				
16753J42	JP2010-675	10/04/10	FIRST NATIONAL BA	Civil Cla		10/04/10									60.00	
16754J42	JP03-12-350	10/04/10	RIVAS, EDWIN GEOR	UNRESTRAINED CHILD P		11/18/03				17.00	1.00		0.50	50.00		
16755J42	JP10-05-582	10/04/10	GARCIA, ANGEL J.	FAIL TO	ATTEND SCHOO	05/20/10				40.00	1.00	1.00				
16756J42	JP2010-512	10/04/10	COPS PLUS LLC.	Small Cla	ims	05/28/10		200.00								
16757J42	JP10-08-260	10/04/10	ARZALDUA, JOSE HE	NO SAFETY BELT		08/04/10				40.00	1.00	1.00		50.00		
16758J42	JP10-07-441	10/04/10	CIPRIANO, ADOLFO	NO DRIVER'S LICENSE		07/13/10				40.00	1.00	1.00		66.00		
16759J42	JP10-09-107	10/04/10	RIVAS, ROLANDO	NO DRIVER'S LICENSE		08/10/10				40.00	1.00	1.00		66.00		
16760J42	JP10-06-307	10/04/10	ALBITER, ESTEBAN	FAIL TO	ATTEND SCHOO	05/24/10				40.00	1.00	1.00				
16761J42*V	JP10-07-501	10/05/10	REYNA, ESMERALDA	FAIL TO	MERGE LEFT-P	07/17/10				40.00	1.00	1.00		200.00		
16761J42*V	JP10-07-501	10/05/10	REYNA, ESMERALDA	FAIL TO	MERGE LEFT-P	07/17/10				-40.00	1.00	-1.00		-200.00		
16761J42ADJ	JP10-07-501	10/05/10	REYNA, ESMERALDA	FAIL TO	MERGE LEFT-P	07/17/10				40.00	1.00	1.00		199.90		
16762J42	JP2010-626	10/05/10	OLIVER, CHANCE	Forcible	Entry Deta	06/25/10			200.00							
16763J42	JP2010-602	10/05/10	VANDERGRIFF, CONN	Forcible	Entry Deta	06/15/10			200.00							
16764J42*V	JP2010-655	10/05/10	PATTON, COLE D.	Forcible	Entry Deta	06/30/10										
16764J42*V	JP2010-655	10/05/10	PATTON, COLE D.	Forcible	Entry Deta	06/30/10										
16764J42ADJ	JP2010-655	10/05/10	PATTON, COLE D.	Forcible	Entry Deta	06/30/10			200.00							
16765J42	JP2010-676	10/05/10	SCOTT, BRENNETTA	Forcible	Entry Deta	06/05/10									60.00	
16766J42	JP05-01-511	10/05/10	GUTIERREZ, ALMA G	SPEEDING -	EXCEED PRI	12/11/04				20.72	1.56					
16767J42	J10-1140	10/05/10	NOT FOR PUBLIC IN	FAIL TO	ATTEND SCHOO	05/04/10				40.00	1.00	1.00				
16768J42	J10-109	10/05/10	NOT FOR PUBLIC IN	FAIL TO	ATTEND SCHOO	01/14/10				40.00	1.00	1.00				
16769J42	JP2010-677	10/05/10	LOWENS, STEVEN J.	Forcible	Entry Deta	10/05/10									60.00	
16770J42	J10-1088	10/05/10	NOT FOR PUBLIC IN	FAIL TO	ATTEND SCHOO	04/26/10				40.00	1.00	1.00				
16771J42*V	JP10-05-434	10/05/10	GUTIERREZ, LORETT	NO LIABILITY INSURAN		05/07/10				40.00	1.00	1.00		275.00		
16771J42*V	JP10-05-434	10/05/10	GUTIERREZ, LORETT	NO LIABILITY INSURAN		05/07/10				-40.00	1.00	-1.00		-275.00		
16771J42ADJ	JP10-05-434	10/05/10	GUTIERREZ, LORETT	NO LIABILITY INSURAN		05/07/10				40.00	1.00	1.00		275.00		
16772J42	JP2010-261	10/05/10	ONESIMO HERNANDEZ	Small Cla	ims	02/16/10										
16773J42	JP08-12-842	10/05/10	AGUIAR, EDWIN	NO DRIVER'S LICENSE		12/14/08				40.00	1.00	1.00		166.00		
16774J42	JP10-09-037	10/06/10	CONTRERAS, RICARD	OVER 10	HOURS DRIVIN	08/27/10				40.00	1.00	1.00		100.00		
16775J42	JP10-08-064	10/06/10	SANTIAGO, ADRIANO	FAIL TO	ATTEND SCHOO	03/10/08				40.00	1.00	1.00		300.00		
16776J42*V	JP05-11-272	10/06/10	IBANEZ, MACARIO	NO LIABILITY INSURAN		10/27/05				37.04	2.77					
16776J42*V	JP05-11-272	10/06/10	IBANEZ, MACARIO	NO LIABILITY INSURAN		10/27/05				-37.04	2.77					
16776J42B	JP05-11-272	10/06/10	IBANEZ, MACARIO	NO LIABILITY INSURAN		10/27/05				37.04	2.77					
16777J42*V	JP05-08-924	10/06/10	GONZALEZ, ALBERTO	SPEEDING -	EXCEED PRI	08/04/05	270.00									
16777J42*V	JP05-08-924	10/19/10	GONZALEZ, ALBERTO	SPEEDING -	EXCEED PRI	08/04/05	-270.00									
16777J42A	JP05-08-924	10/19/10	GONZALEZ, ALBERTO	SPEEDING -	EXCEED PRI	08/04/05				40.00	1.00			133.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	...BOND	.C3WRTEX	.C4WRTPS	CCC	...CHS	...CHSJP	....CMIT	.....CO	....CON3	...CON4
16778J42	JP06-12-018	10/06/10	ELIZONDO, OLGA	NO DRIVER'S LICENSE	11/24/06					40.00	1.00	1.00		166.00		
16779J42	JP10-09-023	10/07/10	OCHOA, ROBERTO	UNRESTRAINED CHILD 4	08/24/10					40.00	1.00	1.00		12.55		
16779J42*V	JP10-09-023	10/07/10	OCHOA, ROBERTO	UNRESTRAINED CHILD 4	08/24/10					-40.00	1.00	1.00		-12.55		
16779J42ADJ	JP10-09-023	10/07/10	OCHOA, ROBERTO	UNRESTRAINED CHILD 4	08/24/10					40.00	1.00	1.00		12.63		
16780J42	JP10-07-561	10/07/10	GAYTAN, DANIELLA	NO DRIVER'S LICENSE	07/05/10											
16781J42	JP10-02-067	10/07/10	CONTRERAS, MARTIN	FAILURE OR REFUSAL T	01/19/10					40.00	1.00	1.00				
16782J42	JP10-02-451	10/07/10	BRACKEN, PAUL FRA	SEAT BELT VIOLATION	08/08/10					40.00	1.00	1.00		49.90		
16783J42	JP09-02-881	10/07/10	MEDRANO, BLANCA N	NO DRIVER'S LICENSE	02/13/09					40.00	1.00	1.00		166.00		
16784J42	JP09-10-874	10/07/10	CONTRERAS, DANNY	SPEEDING - EXCEED PRI	10/15/09					40.00	1.00	1.00		133.00		
16785J42	JP09-10-875	10/07/10	CONTRERAS, DANNY	NO LIABILITY INSURAN	10/15/09					40.00	1.00	1.00		275.00		
16786J42*V	JP10-02-158	10/07/10	CONTRERAS, DANNY	SPEEDING - EXCEED PRI	01/29/10					40.00	1.00	1.00		157.00		
16786J42*V	JP10-02-158	10/07/10	CONTRERAS, DANNY	SPEEDING - EXCEED PRI	01/29/10					-40.00	1.00	1.00		-157.00		
16786J42ADJ	JP10-02-158	10/07/10	CONTRERAS, DANNY	SPEEDING - EXCEED PRI	01/29/10					40.00	1.00	1.00		156.90		
16787J42	JP10-02-159	10/07/10	CONTRERAS, DANNY	FAIL TO MAINTAIN FIN	01/29/10					40.00	1.00	1.00		275.00		
16788J42	JP10-02-449	10/08/10	CRUZ, JOAQUIN	NO SAFETY BELT	07/[illegible]					40.00	1.00	1.00		50.00		
16789J42	JP10-09-007	10/08/10	GUZMAN,NORBERTO	FAIL TO GIVE IN A	09/[illegible]					20.01	1.00	.51		52.90		
16790J42	JP07-03-667	10/08/10	GOMEZ, JACKES NIC	FAIL TO ATTEND S	04/[illegible]					40.00	1.00	1.00				
16791J42	JP10-09-111	10/08/10	CAVAZOS, JESUS ME	BRAKE NOT MAINTAINE	09/[illegible]					40.00	1.00	1.00		46.10		
16792J42	JP10-07-529	10/08/10	SALAS, JESUS MONC	SPEEDING - EXCEED PRI	07/[illegible]					40.00	1.00	1.00		74.90		
16793J42	JP09-04-267	10/08/10	GARZA, BETTY	NO DRIVER'S LICENSE	04/[illegible]					14.09	1.00	.15				
16794J42	JP10-05-138	10/08/10	LEAL, JUAN A.	NO SAFETY BELT	04/[illegible]					40.00	1.00	1.00		50.00		
16795J42*V	JP06-01-709	10/08/10	BARRIENTOS, JULIA	SPEEDING - EXCEED PRI	01/[illegible]					16.60	1.00	.42		29.00		
16795J42*V	JP06-01-709	10/08/10	BARRIENTOS, JULIA	SPEEDING - EXCEED PRI	01/[illegible]					-16.60	1.00	.42		-29.00		
16795J42ADJ	JP06-01-709	10/08/10	BARRIENTOS, JULIA	SPEEDING - EXCEED PRI	01/[illegible]					16.60	1.00	.42		27.00		
16796J42	JP10-09-067	10/08/10	LUNA, BLANCA	SPEEDING - EXCEED PRI	09/[illegible]					40.00	1.00	1.00				
16797J42	JP03-06-534	10/12/10	SOLIS, JOSE JR	NO LIABILITY INSURAN	06/[illegible]					17.00	1.00		0.50	275.00		
16798J42	J10-1367	10/12/10	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	04/[illegible]					40.00	1.00	1.00				
16799J42	JP10-07-324	10/12/10	HERNANDEZ, CRESCE	UNSAFE SPEED - 00 MP	06/[illegible]					40.00	1.00	1.00		49.90		
16800J42	JP10-09-102	10/12/10	TAMEZ, BERTHA ALI	SPEEDING - EXCEED PRI	08/[illegible]					40.00	1.00	1.00				
16801J42	J10-1371	10/12/10	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	05/[illegible]					40.00	1.00	1.00				
16802J42	J10-1397	10/12/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT -	05/[illegible]					40.00	1.00	1.00				
16803J42	J10-920	10/12/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/[illegible]					40.00	1.00	1.00				
16804J42	J10-1362	10/12/10	NOT FOR PUBLIC IN	CRIMINAL TRESPASS OF	07/[illegible]					40.00	1.00	1.00				
16805J42	T94-417	10/12/10	RICHARD MASSO	Civil [illegible]	[illegible]											
16806J42	J10-1016	10/12/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHO	05/[illegible]					40.00	1.00	1.00				
16807J42	J10-1173	10/12/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHO	05/[illegible]					40.00	1.00	1.00		500.00		
16808J42*V	JP10-07-319	10/12/10	LEAL, DAISY DENI	ALLOW RIDE (4 14	07/[illegible]					40.00	1.00	1.00		49.87		
16808J42*V	JP10-07-319	10/12/10	LEAL, DAISY DENI	ALLOW RIDE (4 14	07/[illegible]					-40.00	1.00	1.00		-49.87		
16808J42ADJ	JP10-07-319	10/12/10	LEAL, DAISY DENI	ALLOW RIDE (4 14	07/[illegible]					40.00	1.00	1.00		49.95		
16809J42	JP09-07-486	10/12/10	HERNANDEZ, RIGOBE	NO LIABILITY INSURAN	07/[illegible]					40.00	1.00	1.00		75.00		
16810J42	JP10-03-932	10/12/10	LUCIO,AGUSTIN ANG	DISPLAY STOP SIGN	[illegible]					40.00	1.00	1.00				
16811J42	JP2010-677	10/12/10	LOWERS, STEVEN J.	Forcible Entry [illegible]	[illegible]										60.00	
16812J42	J10-1320	10/12/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHO	05/[illegible]					40.00	1.00	1.00				
16813J42	JP10-05-285	10/12/10	REYES, REBECCA	FAIL TO ATTEND SCHO	05/[illegible]					40.00	1.00	1.00				
16814J42	JP10-03-750	10/12/10	DE LA CRUZ, CRUZ	NO LIABILITY INSURAN	02/[illegible]					40.00	1.00	1.00		175.00		
16815J42	JP10-03-749	10/12/10	DE LA CRUZ, CRUZ	NO DRIVER'S LICENSE	02/[illegible]					40.00	1.00	1.00		66.00		
16816J42	JP09-01-757	10/12/10	VILLEGAS, JOSE MA	FAIL TO ATTEND SCHOO	01/[illegible]					40.00	1.00	1.00				
16817J42	JP10-09-068	10/12/10	LUNA-BARRON, JOSE	SPEEDING - EXCEED PRI	09/[illegible]					40.00	1.00	1.00		47.90		
16818J42*V	JP10-02-109	10/13/10	CAMIOS, MAURILIO	SPEEDING - EXCEED PRI	01/[illegible]					40.00	1.00	1.00		133.00		
16818J42*V	JP10-02-109	10/13/10	CAMIOS, MAURILIO	SPEEDING - EXCEED PRI	01/[illegible]					-40.00	1.00	1.00		-133.00		
16818J42ADJ	JP10-02-109	10/13/10	CAMIOS, MAURILIO	SPEEDING - EXCEED PRI	01/[illegible]					40.00	1.00	1.00		132.90		
16819J42*V	JP10-02-063	10/13/10	BROWN, WOODROW, J	SPEEDING - EXCEED PRI	01/[illegible]					40.00	1.00	1.00		193.00		
16819J42*V	JP10-02-063	10/13/10	BROWN, WOODROW, J	SPEEDING - EXCEED PRI	01/[illegible]					-40.00	1.00	1.00		-193.00		

Receipt #	Docket #	Date	Name	Offense	Description	Eff.Date	ABST	BOND	C3WRTEX	C4WRTPS	CCC	CMP	CMTP	CMIT	CO	CON3	CON4
R16819J42ADJ	JP10-02-063	10/13/10	BROWN, WOODROW, J	SPEE	EXCEED PRI	01/29/10					40.00		1.00		142.90		
R16820J42	JP09-12-467	10/13/10	MARTINEZ, YVONNE	SPEE	EXCEED PRI	12/14/09					40.00		1.00		145.00		
R16827J42	JP10-08-243	10/13/10	BRIONES, REENA EL	SPEE	EXCEED PRI	07/07/10					40.00		1.00		29.90		
R16829J42	JP10-09-048	10/13/10	RIOS, ALMA NELLY	DISP	EXPIRED LICE	09/06/10											
R16830J42	JP10-09-047	10/13/10	RIOS, ALMA NELLY	NO D	DRIVER'S LICENSE	09/06/10					29.86		0.74				
R16834J42	J09-E205	10/13/10	NOT FOR PUBLIC IN	FAIL	ATTEND SCHOO	11/04/09					40.00		1.00		80.00		
R16835J42	JP2010-575	10/14/10	LACY'S VALLEY STO	Civi		07/16/10											
R16836J42	JP10-10-001	10/14/10	CANTU, AARON ABRA	DISP	EXPIRED LICE	09/14/10											
R16837J42*V	JP10-10-009	10/14/10	ZUNIGA, OMAR ZUNI	EXPI	MOTOR VEHICL	10/02/10					40.00		1.00		52.90		
R16837J42*V	JP10-10-009	10/14/10	ZUNIGA, OMAR ZUNI	EXPI	MOTOR VEHICL	10/02/10					-40.00		1.00		-52.90		
R16837J42ADJ	JP10-10-009	10/14/10	ZUNIGA, OMAR ZUNI	EXPI	MOTOR VEHICL	10/02/10											
R16838J42	JP10-08-343	10/14/10	CONTRERAS, LETICI	NO D	DRIVER'S LICENSE	08/17/10					29.86		0.74				
R16839J42	JP10-04-278	10/14/10	MORALES, MARK ANT	FAIL	ATTEND SCHO	04/14/10					40.00		1.00				
R16840J42	J10-E106	10/14/10	NOT FOR PUBLIC IN	FAIL	ATTEND SCHO	02/01/10					40.00		1.00				
R16841J42	J10-E179	10/14/10	NOT FOR PUBLIC IN	FAIL	ATTEND SCHO	04/14/10					40.00		1.00				
R16842J42	J10-E178	10/14/10	NOT FOR PUBLIC IN	FAIL	ATTEND SCHO	04/21/10					40.00		1.00				
R16843J42	JP10-05-270	10/14/10	ORTIZ, FERNANDO	FAIL	ATTEND SCHO	06/14/10					40.00		1.00				
R16844J42	J10-E100	10/14/10	NOT FOR PUBLIC IN	FAIL	ATTEND SCHO	03/05/10					40.00		1.00				
R16845J42	JP2010-678	10/14/10	ROMAN RODRIGUEZ	Forc	Entry Detail	10/14/10											
R16846J42	JP07-07-170	10/14/10	MONTES, JUANITA	NO L	LIABILITY INSURAN	06/27/07					17.16		0.43				
R16847J42*V	JP07-02-1101	10/15/10	GOMEZ, ISELA GONZ	SPEE	EXCEED PRI	02/09/07		306.00									
R16847J42*V	JP07-02-1101	10/27/10	GOMEZ, ISELA GONZ	SPEE	EXCEED PRI	02/09/07		-306.00									
R16847J42A	JP07-02-1101	10/27/10	GOMEZ, ISELA GONZ	SPEE	EXCEED PRI	02/09/07					40.00		1.00		160.00		
R16848J42	JP2010-664	10/15/10	YVONNE ALSBURY	Forc	Entry Detail	09/13/10				200.00							
R16849J42*V	JP07-02-1102	10/15/10	GOMEZ, ISELA GONZ	OPER	UNREGISTERED	02/09/07		279.00									
R16849J42*V	JP07-02-1102	10/27/10	GOMEZ, ISELA GONZ	OPER	UNREGISTERED	02/09/07		-279.00									
R16849J42A	JP07-02-1102	10/27/10	GOMEZ, ISELA GONZ	OPER	UNREGISTERED	02/09/07					40.00		1.00		166.00		
R16850J42	JP10-08-235	10/15/10	ROSALES, JOSE GUA	NO S	SAFETY BELT	07/26/10					40.00		1.00		50.00		
R16851J42*V	JP10-10-012	10/15/10	MORENO, ESAU MART	PUBL	INTOXICATION	10/11/10		167.00									
R16851J42*V	JP10-10-012	10/27/10	MORENO, ESAU MART	PUBL	INTOXICATION	10/11/10		-167.00									
R16851J42A	JP10-10-012	10/27/10	MORENO, ESAU MART	PUBL	INTOXICATION	10/11/10					40.00		1.00		100.00		
R16852J42	JP10-08-242	10/15/10	GONZALEZ, ALEIDA	NO S	SAFETY BELT	07/21/10					40.00		1.00		50.00		
R16853J42	JP10-08-271	10/15/10	ALANIZ, BALDEMAR	SPEE	EXCEED PRI	04/04/10					40.00		1.00				
R16854J42*V	JP09-06-581	10/15/10	DEL BOSQUE, LUIS	NO D	DRIVER'S LICENSE	06/27/09					40.00		1.00		166.00		
R16854J42*V	JP09-06-581	10/15/10	DEL BOSQUE, LUIS	NO D	DRIVER'S LICENSE	06/27/09					-40.00		1.00		166.00		
R16854J42ADJ	JP09-06-581	10/15/10	DEL BOSQUE, LUIS	NO D	DRIVER'S LICENSE	06/27/09					40.00		1.00		66.00		
R16855J42	JP09-06-582	10/15/10	DEL BOSQUE, LUIS	NO L	LIABILITY INSURAN	06/27/09					40.00		1.00				
R16856J42	JP10-07-500	10/15/10	BALANDRANO, ANDRE	SPEE	EXCEED PRI	07/26/10					40.00		1.00				
R16857J42*V	T99-3656J42	10/15/10	MARTINEZ, JENNIFE	NO S	SAFETY BELT	06/26/99					6.84						
R16857J42*V	T99-3656J42	10/15/10	MARTINEZ, JENNIFE	NO S	SAFETY BELT	06/26/99					-6.84						
R16857J42ADJ	T99-3656J42	10/15/10	MARTINEZ, JENNIFE	NO S	SAFETY BELT	06/26/99					6.68		0.16				
R16858J42	J10-E113	10/15/10	NOT FOR PUBLIC IN	FAIL	ATTEND SCHO	03/05/10					40.00		1.00				
R16859J42*V	JP10-02-124	10/15/10	CORONADO, ROBERT	SPEE	EXCEED PRI	01/29/10					40.00		1.00		143.00		
R16859J42*V	JP10-02-124	10/15/10	CORONADO, ROBERT	SPEE	EXCEED PRI	01/29/10					-40.00		1.00		143.00		
R16859J42ADJ	JP10-02-124	10/15/10	CORONADO, ROBERT	SPEE	EXCEED PRI	01/29/10					40.00		1.00		42.90		
R16860J42	JP10-07-563	10/15/10	BRIONES, JUAN	NO V	TEXAS DRIVE	07/24/10					40.00		1.00		66.00		
R16861J42	JP09-09-340	10/18/10	HUERTA, NORMA CAN	SPEE	EXCEED PRI	09/09/09					40.00		1.00		151.00		
R16862J42	JP10-09-004	10/18/10	GONZALEZ, GUILLER	DISR	RED LIGHT	08/26/10					40.00		1.00		52.90		
R16863J42	JP09-11-513	10/18/10	CASAREZ, GUADALUP	SPEE	EXCEED PRI	11/02/09					40.00		1.00		151.00		
R16864J42	JP2009-1052	10/18/10	SECURITY FIRST FE	Civi		10/26/09											
R16865J42	JP2009-660	10/18/10	SECURITY FIRST FE	Civi		07/06/09											
R16866J42	JP2010-082	10/18/10	SECURITY 1ST FEDE	Civi		01/25/10											
R16867J42	JP2010-181	10/18/10	SECURITY FIRST FE	Civi		02/25/10											

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16868J42	JP2009-1154	10/18/10	SECURITY FIRST FE	Civil	ass	12/02/09	5.									
16869J42	JP2008-734	10/18/10	SECURITY 1ST FEDE	Civil	ass	06/12/08	5.									
16870J42	JP2009-918	10/18/10	SECURITY FIRST FE	Civil	ass	10/09/09	5.									
16871J42	JP2009-587	10/18/10	SECURITY 1ST FEDE	Civil	ass	06/24/09	5.									
16872J42	JP2009-775	10/18/10	SECURITY FIRST FE	Civil	ass	08/12/09	5.									
16873J42	JP2008-1229	10/18/10	SECURITY 1ST FEDE	Civil	ass	12/04/08	5.									
16874J42	JP2008-1192	10/18/10	SECURITY 1ST FEDE	Civil	ass	12/03/08	5.									
16875J42	JP2008-697	10/18/10	SECURITY 1ST FEDE	Civil	ass	06/11/08	5.									
16876J42	JP2008-1210	10/18/10	SECURITY 1ST FEDE	Civil	ass	12/03/08	5.									
16877J42	JP2010-087	10/18/10	SECURITY 1ST FEDE	Civil	ass	01/25/10	5.									
16878J42	JP2009-771	10/18/10	SECURITY FIRST FE	Civil	ass	08/12/09	5.									
16879J42	JP2008-1204	10/18/10	SECURITY 1ST FEDE	Civil	ass	12/03/08	5.									
16880J42	JP2008-1197	10/18/10	SECURITY 1ST FEDE	Civil	ass	12/03/08	5.									
16881J42	JP2008-1237	10/18/10	SECURITY 1ST FEDE	Civil	ass	12/04/08	5.									
16882J42	JP2009-045	10/18/10	SECURITY 1ST FEDE	Civil	ass	01/12/09	5.									
16883J42	JP2008-1188	10/18/10	SECURITY 1ST FEDE	Civil	ass	12/03/08	5.									
16884J42	JP2008-1196	10/18/10	SECURITY 1ST FEDE	Civil	ass	12/03/08	5.									
16885J42	JP2008-1224	10/18/10	SECURITY 1ST FEDE	Civil	ass	12/04/08	5.									
16886J42	JP2009-770	10/18/10	SECURITY FIRST FE	Civil	ass	08/12/09	5.									
16887J42	JP2009-651	10/18/10	FIRST SECURITY FE	Civil	ass	07/01/09	5.									
16888J42	JP2009-690	10/18/10	SECURITY FIRST FE	Civil	ass	07/06/09	5.									
16889J42	JP2010-225	10/18/10	SECURITY FIRST FE	Civil	ass	02/11/10	5.									
16890J42	JP2009-688	10/18/10	SECURITY FIRST FE	Civil	ass	07/06/09	5.									
16891J42	JP2009-779	10/18/10	SECURITY FIRST FE	Civil	ass	08/12/09	5.									
16892J42	JP2010-139	10/18/10	SECURITY FIRST FE	Civil	ass	01/25/10	5.									
16893J42	JP2010-240	10/18/10	SECURITY FIRST FE	Civil	ass	02/18/10	5.									
16894J42	JP2009-780	10/18/10	SECURITY FIRST FE	Civil	ass	08/12/09	5.									
16895J42	JP2009-1042	10/18/10	SECURITY FIRST FE	Civil	ass	1/06/09	5.									
16896J42	JP2006-659	10/18/10	SECURITY 1ST FEDE	Civil	ass	11/21/06	5.									
16897J42	JP2009-564	10/18/10	SECURITY 1ST FEDE	Civil	ass	06/15/09	5.									
16898J42	JP2009-773	10/18/10	SECURITY FIRST FE	Civil	ass	08/12/09	5.									
16899J42	JP2010-247	10/18/10	SECURITY FIRST FE	Civil	ass	02/18/10	5.									
16900J42	JP2010-154	10/18/10	SECURITY FIRST FE	Civil	ass	01/25/10	5.									
16901J42	JP2010-229	10/18/10	SECURITY FIRST FE	Civil	ass	02/11/10	5.									
16902J42	JP2010-255	10/18/10	SECURITY FIRST FE	Civil	ass	02/18/10	5.									
16903J42	JP2009-566	10/18/10	SECURITY 1ST FEDE	Civil	ass	06/15/09	5.									
16904J42	JP2007-108	10/18/10	SECURITY 1ST FEDE	Civil	ass	02/12/07	5.									
16905J42	JP2006-385	10/18/10	SECURITY 1ST FEDE	Small	Claims	07/27/06	5.									
16906J42	JP2007-820	10/18/10	SECURITY 1ST FEDE	Civil	ass	1/31/07	5.									
16907J42	JP2008-760	10/18/10	SECURITY 1ST FEDE	Civil	ass	06/12/08	5.									
16908J42	JP2006-388	10/18/10	SECURITY 1ST FEDE	Small	Claims	07/27/06	5.									
16909J42	JP2006-672	10/18/10	SECURITY 1ST FEDE	Civil	ass	11/27/06	5.									
16910J42	JP2010-238	10/18/10	SECURITY FIRST FE	Civil	ass	02/18/10	5.									
16911J42	JP2009-1208	10/18/10	SECURITY FIRST FE	Civil	ass	12/14/09	5.									
16912J42	JP2010-236	10/18/10	SECURITY FIRST FE	Civil	ass	02/11/10	5.									
16913J42	JP2009-064	10/18/10	SECURITY 1ST FEDE	Civil	ass	01/13/09	5.									
16914J42	JP2009-908	10/18/10	SECURITY FIRST FE	Civil	ass	09/08/09	5.									
16915J42	JP2009-595	10/18/10	SECURITY 1ST FEDE	Civil	ass	06/23/09	5.									
16916J42	JP2009-864	10/18/10	SECURITY FIRST FE	Civil	ass	09/01/09	5.									
16917J42	JP2010-100	10/18/10	SECURITY 1ST FEDE	Civil	ass	01/25/10	5.									
16918J42	JP2007-632	10/18/10	SECURITY 1ST FEDE	Civil	ass	10/19/07	5.									
16919J42	JP2009-1193	10/18/10	SECURITY FIRST FE	Civil	ass	12/11/09	5.									
16920J42	JP2007-111	10/18/10	SECURITY 1ST FEDE	Civil	ass	02/12/07	5.									

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16921J42	JP2009-1013	10/18/10	SECURITY FIRST FE	Civi													
16922J42	JP2010-182	10/18/10	SECURITY FIRST FE	Civi													
16923J42	JP2010-155	10/18/10	SECURITY FIRST FE	Civi													
16924J42	JP2010-257	10/18/10	SECURITY FIRST FE	Civi													
16925J42	JP2008-667	10/18/10	SECURITY 1ST FEDE	Civi													
16926J42	JP2008-1205	10/18/10	SECURITY 1ST FEDE	Civi													
16927J42	JP2009-1043	10/18/10	SECURITY FIRST FE	Civi													
16928J42	JP2009-568	10/18/10	SECURITY 1ST FEDE	Civi													
16929J42	JP2009-594	10/18/10	SECURITY 1ST FEDE	Civi													
16930J42	JP2010-164	10/18/10	SECURITY FIRST FE	Civi													
16931J42	JP2009-1194	10/18/10	SECURITY FIRST FE	Civi													
16932J42	JP2009-1170	10/18/10	SECURITY FIRST FE	Civi													
16933J42	JP2010-157	10/18/10	SECURITY FIRST FE	Civi													
16934J42	JP2009-1007	10/18/10	SECURITY FIRST FE	Civi													
16935J42	JP09-04-267	10/18/10	GARCIA, BETTY		NO DRIVER'S LICENSE							14.09					
16936J42	JP2010-156	10/18/10	SECURITY FIRST FE	Civi													
16937J42	JP2009-650	10/18/10	SECURITY FIRST FE	Civi													
16938J42	JP2008-1236	10/18/10	SECURITY 1ST FEDE	Civi													
16939J42	JP2008-1200	10/18/10	SECURITY 1ST FEDE	Civi													
16940J42	JP2009-067	10/18/10	SECURITY 1ST FEDE	Civi													
16941J42	JP2010-167	10/18/10	SECURITY FIRST FE	Civi													
16942J42	JP10-07-325	10/18/10	VILLARREAL, FEDER		NO SAFETY BELT							40.00		1.00		50.00	
16943J42	JP10-09-100	10/18/10	FLORES, SANDRA		SPEEDING - EXCEED PRO							40.00		1.00			
16944J42	JP2009-662	10/18/10	SECURITY FIRST FE	Civi													
16945J42	JP2009-052	10/18/10	SECURITY 1ST FEDE	Civi													
16946J42	JP2009-682	10/18/10	SECURITY FIRST FE	Civi													
16947J42	JP2009-903	10/18/10	SECURITY FIRST FE	Civi													
16948J42	JP2009-646	10/18/10	SECURITY FIRST FE	Civi													
16949J42	JP2009-051	10/18/10	SECURITY 1ST FEDE	Civi													
16950J42	JP2009-023	10/18/10	SECURITY 1ST FEDE	Civi													
16951J42	JP2010-221	10/18/10	SECURITY FIRST FE	Civi													
16952J42	JP2010-122	10/18/10	SECURITY FIRST FE	Civi													
16953J42	JP2010-096	10/18/10	SECURITY 1ST FEDE	Civi													
16954J42	JP2010-143	10/18/10	SECURITY FIRST FE	Civi													
16955J42	JP2009-593	10/18/10	SECURITY 1ST FEDE	Civi													
16956J42	JP2010-130	10/18/10	SECURITY FIRST FE	Civi													
16957J42	JP2010-470	10/18/10	LUIS A. ROBLEDO	Smal	Traffic												
16958J42	JP2009-666	10/18/10	SECURITY FIRST FE	Civi													
16959J42	JP2009-588	10/18/10	SECURITY 1ST FEDE	Civi													
16960J42	JP2009-695	10/18/10	SECURITY FIRST FE	Civi													
16961J42	JP2009-057	10/18/10	SECURITY 1ST FEDE	Civi													
16962J42	JP2009-027	10/18/10	SECURITY 1ST FEDE	Civi													
16963J42	JP2010-222	10/18/10	SECURITY FIRST FE	Civi													
16964J42	JP2010-166	10/18/10	SECURITY FIRST FE	Civi													
16965J42	JP2009-1053	10/18/10	SECURITY FIRST FE	Civi													
16966J42	JP2009-923	10/18/10	SECURITY FIRST FE	Civi													
16967J42	JP2009-1046	10/18/10	SECURITY FIRST FE	Civi													
16968J42	JP2009-1168	10/18/10	SECURITY FIRST FE	Civi													
16969J42	JP2009-020	10/18/10	SECURITY 1ST FEDE	Civi													
16970J42	JP2010-179	10/18/10	SECURITY FIRST FE	Civi													
16971J42	JP2010-177	10/18/10	SECURITY FIRST FE	Civi													
16972J42	JP2010-151	10/18/10	SECURITY FIRST FE	Civi													
16973J42	JP2010-233	10/18/10	SECURITY FIRST FE	Civi													

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☐16974J42	JP2006-665.	10/18/10	SECURITY 1ST FEDE	Civil	...	...											
☐16975J42	JP09-08-027	10/18/10	JIMENEZ, EFRAIN	DISPI	SUSPENDED PR	07/30/09					40.00	1.00	1.00		156.00		
☐16976J42	JP09-08-026	10/18/10	JIMENEZ, EFRAIN	SPEE	EXCEED PRI	07/06/09					40.00	1.00	1.00		157.00		
☐16977J42*V	JP08-08-434	10/18/10	JIMENEZ, EFRAIN	EXPI	MOTOR VEHICL	08/06/07					40.00	1.00	1.00		153.00		
☐16977J42*V	JP08-08-434	10/18/10	JIMENEZ, EFRAIN	EXPI	MOTOR VEHICL	08/06/07					-40.00	1.00	1.00		153.00		
☐16977J42A	JP08-08-434	10/18/10	JIMENEZ, EFRAIN	EXPI	MOTOR VEHICL	08/06/07					40.00	1.00	1.00		157.00		
☐16977J42ADJ	JP08-08-434	10/18/10	JIMENEZ, EFRAIN	EXPI	MOTOR VEHICL	08/06/07					40.00	1.00	1.00		153.00		
☐16977J42ADJ	JP08-08-434	10/18/10	JIMENEZ, EFRAIN	EXPI	MOTOR VEHICL	08/06/07					-40.00	1.00	1.00		153.00		
☐16978J42*V	JP08-08-433	10/18/10	JIMENEZ, EFRAIN	SPEE	EXCEED PRI	08/06/07					40.00	1.00	1.00		136.00		
☐16978J42*V	JP08-08-433	10/18/10	JIMENEZ, EFRAIN	SPEE	EXCEED PRI	08/06/07					-40.00	1.00	-1.00		136.00		
☐16978J42ADJ	JP08-08-433	10/18/10	JIMENEZ, EFRAIN	SPEE	EXCEED PRI	08/06/07					40.00	1.00	1.00		140.00		
☐16979J42	JP08-07-1075	10/18/10	JIMENEZ, EFRAIN	SPEE	EXCEED PRI	07/19/08					40.00	1.00	1.00		142.00		
☐16980J42	JP10-08-248	10/18/10	GARCIA, CRISTINA	SPEE	EXCEED PRI	07/31/10					40.00	1.00	1.00				
☐16981J42	JP2009-899	10/18/10	SECURITY FIRST FE	Civil	...	09/08/09											
☐16982J42	JP2010-152	10/18/10	SECURITY FIRST FE	Civil	...	01/25/10											
☐16983J42	JP2009-565	10/18/10	SECURITY 1ST FEDE	Civil	...	06/17/09											
☐16984J42	JP2009-1151	10/18/10	SECURITY FIRST FE	Civil	...	11/02/09											
☐16985J42	JP2008-1193	10/18/10	SECURITY 1ST FEDE	Civil	...	12/03/08											
☐16986J42	JP2009-1197	10/18/10	SECURITY FIRST FE	Civil	...	11/11/09											
☐16987J42	JP2009-584	10/18/10	SECURITY 1ST FEDE	Civil	...	06/25/09											
☐16988J42	JP2010-178	10/18/10	SECURITY FIRST FE	Civil	...	02/02/10											
☐16989J42	JP2009-905	10/18/10	SECURITY FIRST FE	Civil	...	08/27/09											
☐16990J42	JP2009-1107	10/18/10	SECURITY FIRST FE	Civil	...	10/...											
☐16991J42	JP2010-249	10/18/10	SECURITY FIRST FE	Civil	...	...											
☐16992J42	JP2009-570	10/18/10	SECURITY 1ST FEDE	Civil	...	06/...											
☐16993J42	JP2009-272	10/18/10	SECURITY 1ST FEDE	Civil	...	04/...											
☐16994J42	JP2010-075	10/19/10	SECURITY FIRST FE	Civil	...	...											
☐16995J42	JP2010-170	10/18/10	SECURITY FIRST FE	Civil	...	...											
☐16996J42	JP2010-124	10/18/10	SECURITY FIRST FE	Civil	...	...											
☐16997J42	JP2009-925	10/18/10	SECURITY FIRST FE	Civil	...	09/...											
☐16998J42	JP2010-094	10/18/10	SECURITY 1ST FEDE	Civil	...	...											
☐16999J42	JP2009-1035	10/18/10	SECURITY FIRST FE	Civil	...	10/...											
☐17000J42	JP2008-678	10/18/10	SECURITY 1ST FEDE	Civil	...	05/...											
☐17001J42	JP2010-237	10/18/10	SECURITY FIRST FE	Civil	...	02/...											
☐17002J42	JP2009-1057	10/19/10	SECURITY FIRST FE	Civil	...	10/...											
☐17003J42	JP2009-061	10/18/10	SECURITY 1ST FEDE	Civil	...	01/...											
☐17004J42	JP2010-126	10/18/10	SECURITY FIRST FE	Civil	...	02/...											
☐17005J42	JP2009-914	10/18/10	SECURITY FIRST FE	Civil	...	08/...											
☐17006J42	JP2010-137	10/18/10	SECURITY FIRST FE	Civil	...	...											
☐17007J42	JP2009-1196	10/18/10	SECURITY FIRST FE	Civil	...	12/...											
☐17008J42	JP2009-913	10/18/10	SECURITY FIRST FE	Civil	...	09/...											
☐17009J42	JP2008-1220	10/18/10	SECURITY 1ST FEDE	Civil	...	12/...											
☐17010J42	JP2008-1228	10/18/10	SECURITY 1ST FEDE	Civil	...	12/...											
☐17011J42	JP2009-1038	10/18/10	SECURITY FIRST FE	Civil	...	10/...											
☐17012J42	JP10-02-543	10/18/10	FERNANDEZ, ERNEST	WIRE	...MMUNICATI	02/...									50.00		
☐17013J42	J10-917	10/18/10	NOT FOR PUBLIC IN	FAIL	...TTEND SCHOO	04/...									250.00		
☐17014J42	JP2010-618	10/19/10	MARIA M. REYES, V	Forc	Entry Pursu	09/...		200.00									
☐17015J42	J10-E011	10/19/10	NOT FOR PUBLIC IN	FAIL	ATTEND SCHOO	01/...					40.00	1.00	1.00		300.00		
☐17016J42	J09-E165	10/19/10	NOT FOR PUBLIC IN	FAIL	ATTEND SCHOO	01/...					40.00	1.00	1.00		300.00		
☐17017J42	J08-E127	10/19/10	NOT FOR PUBLIC IN	FAIL	ATTEND ...	12/...					40.00	1.00	1.00		600.00		
☐17018J42	JP2010-Q112	10/19/10	HIT ELECTRIC POW	Smal	...ims	10/...											
☐17019J42	JP2010-011	10/19/10	HIT ELECTRIC POW	Smal	...ims	01/...											
☐17020J42	JP10-04-454	10/19/10	BENAVIDEZ, ROBYN	FAIL	ATTEND SCHO	04/...					40.00	1.00	1.00				

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17021J42	JP09-09-385	10/19/10	GUTIERREZ, JULIO	NO HUNTER'S ED. CERT.	09/14/09					40.00		1.00	115.00			
17022J42	JP10-06-1100	10/19/10	GARCIA, AMANDA AN	NO DRIVER'S LICENSE	05/31/10											
17023J42	JP06-12-141	10/19/10	BALL, AARON HUMB	ISSUANCE OF BAD CHEC	07/10/06					40.00		1.00	205.00			
17024J42	JP07-01-017	10/19/10	GOMEZ, ENRIQUE JR	ISSUANCE OF BAD CHEC	08/10/06					40.00		1.00	65.00			
17025J42	JP07-10-476	10/19/10	GOMEZ, ISELA GONZ	ISSUANCE OF BAD CHEC	04/01/07					40.00		1.00	75.00			
17026J42	JP10-08-251	10/20/10	GARCIA, ABRAHAM	FAIL TO MAINTAIN FIN	07/31/10					40.00		1.00	8.00			
17027J42	JP2010-680	10/20/10	AARON SALES & LEA	Civil Case	10/20/10										60.00	
17028J42	JP06-01-638	10/20/10	MORALES, BLANCA D	ISSUANCE OF BAD CHEC	05/12/05					40.00			160.00			
17029J42	JP08-02-227	10/20/10	SALINAS, BLANCA E	ISSUANCE OF BAD CHEC	07/16/07					40.00		1.00	65.00			
17030J42	JP05-03-663	10/20/10	VILLANUEVA, MARTIN	ISSUANCE OF BAD CHEC	03/10/04					40.00			20.00			
17031J42	JP08-05-171	10/20/10	WEATHERFORD, PERL	ISSUANCE OF BAD CHEC	05/12/07					40.00		1.00	115.00			
17032J42	JP2010-682	10/20/10	LACY'S VALLEY STO	Civil Case	10/20/10										60.00	
17033J42	JP2010-681	10/20/10	LACY'S VALLEY STO	Civil Case	10/20/10										60.00	
17034J42	JP04-11-890	10/20/10	CASTILLO, ANTONIO	UNSAFE LANE CHANGE	11/01/04					40.00			153.00			
17035J42	JP2009-1010	10/20/10	SECURITY FIRST FE	Civil Case	10/16/09											
17036J42	JP2009-1040	10/20/10	SECURITY FIRST FE	Civil Case	10/28/09											
17037J42	JP2009-788	10/20/10	SECURITY FIRST FE	Civil Case	08/12/09											
17038J42	JP2009-1051	10/20/10	SECURITY FIRST FE	Civil Case	10/29/09											
17039J42	JP2009-854	10/20/10	SECURITY FIRST FE	Civil Case	08/31/09											
17040J42	JP2009-1041	10/20/10	SECURITY FIRST FE	Civil Case	10/29/09											
17041J42	JP2008-509	10/20/10	SECURITY 1ST FEDE	Civil Case	06/19/08											
17042J42	JP2009-842	10/20/10	SECURITY FIRST FE	Civil Case	08/31/09											
17043J42	JP2009-1054	10/20/10	SECURITY FIRST FE	Civil Case	10/29/09											
17044J42	JP2008-326	10/20/10	SECURITY 1ST FEDE	Civil Case	04/23/08											
17045J42	JP2008-729	10/20/10	SECURITY 1ST FEDE	Civil Case	08/11/08											
17046J42	JP2008-504	10/20/10	SECURITY 1ST FEDE	Civil Case	06/16/08											
17047J42	JP2009-440	10/20/10	SECURITY 1ST FEDE	Civil Case	05/15/09											
17048J42	JP2009-279	10/20/10	SECURITY 1ST FEDE	Civil Case	04/17/09											
17049J42	JP2009-298	10/20/10	SECURITY 1ST FEDE	Civil Case	04/20/09											
17050J42	JP2009-025	10/20/10	SECURITY 1ST CRED	Civil Case	01/12/09											
17051J42	JP2008-1211	10/20/10	SECURITY 1ST FEDE	Civil Case	12/04/08											
17052J42	JP2009-443	10/20/10	SECURITY 1ST FEDE	Civil Case	05/15/09											
17053J42	JP2010-446	10/20/10	SECURITY FIRST FE	Civil Case	04/26/10											
17054J42	JP2010-451	10/20/10	SECURITY FIRST FE	Civil Case	04/28/10											
17055J42	JP2010-123	10/20/10	SECURITY FIRST FE	Civil Case	01/25/10											
17056J42	JP2010-074	10/20/10	SECURITY FIRST FE	Civil Case	01/25/10											
17057J42	JP2010-456	10/20/10	SECURITY FIRST FE	Civil Case	04/29/10											
17058J42	JP2010-424	10/20/10	SECURITY FIRST FE	Civil Case	04/19/10											
17059J42	JP2010-140	10/20/10	SECURITY FIRST FE	Civil Case	01/25/10											
17060J42	JP2010-175	10/20/10	SECURITY FIRST FE	Civil Case	01/25/10											
17061J42	JP2010-093	10/20/10	SECURITY 1ST FEDE	Civil Case	01/25/10											
17062J42	JP2010-084	10/20/10	SECURITY 1ST FEDE	Civil Case	01/25/10											
17063J42	JP2010-125	10/20/10	SECURITY FIRST FE	Civil Case	01/25/10											
17064J42	JP2010-134	10/20/10	SECURITY FIRST FE	Civil Case	01/25/10											
17065J42	JP2010-168	10/20/10	SECURITY FIRST FE	Civil Case	01/25/10											
17066J42	JP2010-132	10/20/10	SECURITY FIRST FE	Civil Case	01/25/10											
17067J42	JP2010-129	10/20/10	SECURITY FIRST FE	Civil Case	01/25/10											
17068J42	JP2010-128	10/20/10	SECURITY FIRST FE	Civil Case	01/25/10											
17069J42	JP2008-687	10/20/10	SECURITY 1ST FEDE	Civil Case	09/11/08											
17070J42	JP09-11-514	10/20/10	FUENTES, ERNESTO	SPEEDING (EXCEED PRI	11/03/09					40.00		1.00	163.00			
17071J42*V	JP06-06-829	10/21/10	RODRIGUEZ, MARIO	NO DRIVER'S LICENSE	06/15/06		279.00									
17072J42*V	JP06-06-830	10/21/10	RODRIGUEZ, MARIO	SPEEDING (EXCEED PRI	06/14/06		206.00									
17073J42	JP10-06-1011	10/21/10	CAMPANO, EMMA	SPEEDING (EXCEED PRI	05/25/10					40.00		1.00	47.90			

Receipt #	Docket #....	Date....	Name.....	Offens	ription.	Dt	ABST	BOND	C3WRTEX	C4WRTPS	CCC		BS	CHSJP	CMIT	CO.	CON3	CON4
17074J42	JP04-11-891	10/21/10	CASTILLO, ANTONIO	NO DRIVER'S LICENSE		11/02/04					40.00					106.00		
17075J42	JP2010-683	10/21/10	INLAND WESTERN MC	Forcible Entry Deta		10/21/10											60.00	
17076J42	JP10-07-576	10/21/10	LOPEZ, SERGIO MEN	SPEEDING - EXCEED PRI		07/24/10					19.99		1.50	0.48				
17077J42	JP09-12-400	10/21/10	CORONA, ALEJANDRO	HUNTING ON PUBLIC RO		12/18/09					40.00		1.00	1.00		120.55		
17078J42	JP09-12-399	10/21/10	CORONA, ALEJANDRO	NO HUNTING LICENSE		12/18/09					40.00		1.00	1.00		109.90		
17079J42	JP07-11-1482	10/22/10	RIVAS, MAURICIO	SPEEDING - EXCEED PRI		11/21/07					40.00		1.00	1.00		130.00		
17080J42	JP08-06-936	10/22/10	RENDON, JUAN	UNRESTRAINED CHILD P		06/06/08					40.00		1.00	1.00				
17081J42	JP08-06-1338	10/22/10	ZUNIGA, MARIO A.	FICTITIOUS IDENTIFIC		06/15/08										58.00		
17082J42	JP08-06-1337	10/22/10	ZUNIGA, MARIO A.	MINOR IN POSSESSION		06/15/08										58.00		
17083J42	JP2010-684	10/25/10	JOSE OLIVARES	Forcible Entry Deta		10/25/10											60.00	
17084J42	JP09-09-133	10/25/10	MORALES, OSCAR LU	OVER BAG LIMIT/MOURN		09/06/09					40.00		1.00	1.00		12.90		
17085J42	JP10-02-1029	10/25/10	CASAS, MARIO JOEL	SPEEDING - EXCEED PRI		02/11/10										59.00		
17086J42	JP10-04-237	10/25/10	TIJERINA, ELENA	SPEEDING - EXCEED PRI		03/23/10					8.43		0.66	0.22		25.90		
17087J42*V	JP10-04-237	10/25/10	TIJERINA, ELENA	SPEEDING - EXCEED PRI		03/23/10										25.00		
17087J42*V	JP10-04-237	10/25/10	TIJERINA, ELENA	SPEEDING - EXCEED PRI		03/23/10										25.00		
17087J42ADJ	JP10-04-237	10/25/10	TIJERINA, ELENA	SPEEDING - EXCEED PRI		03/23/10										23.00		
17088J42*V	JP10-04-236	10/25/10	TIJERINA, ELENA	NO DRIVER'S LICENSE		03/23/10										3.00		
17088J42*V	JP10-04-236	10/25/10	TIJERINA, ELENA	NO DRIVER'S LICENSE		03/23/10										3.00		
17088J42ADJ	JP10-04-236	10/25/10	TIJERINA, ELENA	NO DRIVER'S LICENSE		03/23/10										1.00		
17089J42	JP05-04-910	10/25/10	SANCHEZ, LIZETTE	NO LIABILITY INSURAN		04/18/05					15.71		1.19					
17090J42	JP10-09-050	10/25/10	REYES, MARCELINO	SPEEDING - EXCEED PRI		09/24/10					19.99		1.50	0.48				
17091J42*V	JP07-11-154	10/25/10	DUPUIS, RICHARD W	SPEEDING - EXCEED PRI		10/16/07		321.00										
17092J42*V	JP05-08-403	10/25/10	RODRIGUEZ, FEDERI	NO SAFETY BELT		09/27/05		187.00										
17093J42*V	JP05-08-402	10/25/10	RODRIGUEZ, FEDERI	NO DRIVER'S LICENSE		09/27/05		270.00										
17094J42*V	JP10-02-120	10/25/10	VASQUEZ, EDWARD	SPEEDING - EXCEED PRI		01/29/10					40.00		1.00	1.00		89.00		
17094J42*V	JP10-02-120	10/25/10	VASQUEZ, EDWARD	SPEEDING - EXCEED PRI		01/29/10					-40.00		1.00	1.00		89.00		
17094J42ADJ	JP10-02-120	10/25/10	VASQUEZ, EDWARD	SPEEDING - EXCEED PRI		01/29/10					40.00		1.00	1.00		88.90		
17095J42	JP03-10-066	10/25/10	VASQUEZ, EDWARD	SPEEDING - EXCEED PRI		09/26/03					17.00		1.00		0.50	50.00		
17096J42	JP10-08-318	10/26/10	VASQUEZ, PRISCILL	FAIL TO ATTEND SCHOO		6/28/10					40.00		1.00	1.00		500.00		
17097J42	JP08-04-997	10/26/10	GARCIA, DANIEL LO	NO LIABILITY INSURAN		03/31/08					40.00		1.00	1.00		375.00		
17098J42	JP09-10-517	10/26/10	KRATOCHWILL, GERA	DROVE UPON WAY ON S		10/13/09					40.00		1.00	1.00		49.00		
17099J42*V	JP10-02-542	10/27/10	GARCIA, SELINDA	WIRELESS COMMUNICATI		02/05/10					40.00		1.00	1.00				
17099J42*V	JP10-02-542	10/27/10	GARCIA, SELINDA	WIRELESS COMMUNICATI		02/05/10					-40.00		1.00	1.00				
17100J42	JP10-08-256	10/27/10	LOZA, BERLIN	SPEEDING - EXCEED PRI		07/29/10					40.00		1.00	1.00		41.90		
17101J42	JP10-04-461	10/27/10	MEDINA, MARTIN JR	FAIL TO ATTEND SCHOO		03/12/10					40.00		1.00	1.00				
17102J42	JP10-09-124	10/27/10	HERNANDEZ, MARCEL	UNRESTRAINED CHILD P		09/15/10					40.00		1.00	1.00		12.50		
17103J42	JP10-09-008	10/28/10	OLIVA, MAYTE	NO DRIVER'S LICENSE		08/26/10					40.00		1.00	1.00		66.00		
17104J42	JP2010-410	10/28/10	SECURITY FIRST FE	Civil Case		04/15/10	5.											
17105J42	JP2009-875	10/28/10	SECURITY FIRST FE	Civil Case		09/01/09	5.											
17106J42	JP2008-230	10/28/10	SECURITY 1ST FEDE	Civil Case		03/17/08	5.											
17107J42	JP2008-115	10/28/10	SECURITY 1ST FEDE	Civil Case		02/07/08	5.											
17108J42	JP2008-241	10/28/10	SECURITY 1ST FEDE	Civil Case		03/10/08	5.											
17109J42	JP2009-050	10/28/10	SECURITY 1ST FEDE	Civil Case		01/12/09	5.											
17110J42	JP10-07-532	10/28/10	RODRIGUEZ, MARTIN	DISPLAY EXPIRED LICE		07/16/10												
17111J42	JP10-07-530	10/28/10	RODRIGUEZ, MARTIN	FAIL TO MAINTAIN FIN		07/16/10					40.00		1.00	1.00				
17112J42	J10-B002	10/28/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO		05/17/10					40.00		1.00	1.00				
17113J42	J10-B004	10/28/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO		05/17/10					40.00		1.00	1.00				
17114J42	J10-284	10/28/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT :		01/27/10					40.00		1.00	1.00				
17115J42	JP10-07-305	10/28/10	DIAZ, ROSA	SPEEDING (EXCEED PRI		07/04/10					40.00		1.00	1.00				
17116J42*V	JP10-06-594	10/28/10	DOMINGUEZ, OFELIA	FAIL TO MAINTAIN FIN		06/13/10										52.00		
17116J42*V	JP10-06-594	10/28/10	DOMINGUEZ, OFELIA	FAIL TO MAINTAIN FIN		06/13/10										52.00		
17116J42ADJ	JP10-06-594	10/28/10	DOMINGUEZ, OFELIA	FAIL TO MAINTAIN FIN		06/13/10										50.00		
17117J42	JP2010-685	10/28/10	HSBC BANK NEVADA,	Civil Case		10/29/10												

Receipt #	Docket #....	Date....	Name.....	Offens	Description	Fil.Date	ABST	BOND	C3WRTEX	C4WRTPS	CCC				CHSUP	CMIT	CO	CON3	CON4
017116J42	JP10-09-075	10/28/10	SALINAS, CRISTOBA	FAIL	MAINTAIN FIN	09/05/10					40.00			3.00	1.00		175.00		
017119J42	JP10-07-294	10/29/10	RUIZ,RICARDO III	SPEEDING	EXCEED PRI	07/09/10					40.00			3.00	1.00		29.90		
017120J42*V	JP10-02-126	10/29/10	SALINAS, JUAN GAY	SPEEDING	EXCEED PRI	01/29/10					40.00			3.00	1.00				
017120J42ADJ	JP10-02-126	10/29/10	SALINAS, JUAN GAY	SPEEDING	EXCEED PRI	01/29/10					-40.00			3.00	-1.00				
017121J42*V	JP07-08-372	10/29/10	HERRERA, RUBEN VA	OPEN	MINIMUM OF AL	03/05/07		313.00			40.00			3.00	1.00				
017122J42	JP10-04-727	10/29/10	CASTILLO, JUAN JO	SPEEDING	EXCEED PRI	04/19/10					40.00			3.00	1.00				
017177J42	JP09-09-338	10/31/10	CASAS, VANESSA BA	VIOLATE DL	RESTRICT	06/07/09					28.38			2.13	0.70				
017178J42	JP08-07-141	10/31/10	MORALES, MARIA DO	SPEEDING	EXCEED PRI	06/15/08					40.00			3.00	1.00				
017179J42	JP06-06-332	10/31/10	GARCIA, ADAN SEPU	NO SAFETY	BELT	05/26/06					40.00			3.00	1.00		49.00		
070099J42AD	JP10-02-542	10/27/10	GARCIA, SELINDA	WIRELESS	COMMUNICATI	02/05/10					40.00			3.00	1.00				
Totals								908.00	200.00	1000.00	5768.84			329.54	135.44	1.50	1210.73	0.00	480.00

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 42 Part
ALL P/V Transactions For the Period 10/01/2010 thru 10/31/2010

22 NOV 2010

Receipt #	Docket #	CONS3	CON4	CRF	CSS	CVCA	DIS	DIS3	DPS	FA	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT	SAF	SJFC
16611J42*V	JP10-09-056												4.00	4.00	2.00				0.60
16611J42A	JP10-09-056																		
16612J42*V	JP10-09-057												4.00	4.00	2.00				0.60
16612J42A	JP10-09-057																		
16613J42*V	JP10-09-058												4.00	4.00	2.00				0.60
16613J42A	JP10-09-058																		
16614J42*V	JP10-09-059												4.00	4.00	2.00				0.60
16614J42A	JP10-09-059																		
16743J42	JP10-07-346				38.00				5.00				4.00	4.00	2.00	0.10			0.60
16744J42	JP10-04-732A								5.00				4.00	4.00	2.00				0.60
16745J42	JP10-08-283								5.00				4.00	4.00	2.00	0.10			0.60
16746J42	JP10-07-166						10.00						4.00	4.00	2.00				0.60
16747J42	JP10-02-576								5.00				4.00	4.00	2.00				0.60
16748J42	JP10-02-575								5.00				4.00	4.00	2.00				0.60
16749J42	JP10-07-474												4.00	4.00	2.00				0.60
16750J42	JP10-01-114								2.40				1.92		0.97				
16751J42	JP04-10-346								5.00				4.00	4.00	2.00	0.10			0.60
16752J42	JP10-09-096				41.00														
16753J42	JP2010-675								5.00	5.00			4.00		2.00				
16754J42	JP03-12-350	50.00		15.00								0.50	4.00	4.00	2.00			5.00	0.60
16755J42	JP10-05-582		2.00		50.00							2.00							
16756J42	JP2010-512								5.00				4.00	4.00	2.00	0.10			0.60
16757J42	JP10-08-260								5.00				4.00	4.00	2.00				0.60
16758J42	JP10-07-441								5.00				4.00	4.00	2.00				0.60
16759J42	JP10-09-107												4.00	4.00	2.00			5.00	0.60
16760J42	JP10-06-307		2.00		50.00								4.00	4.00	2.00				0.60
16761J42*V	JP10-07-501								5.00				4.00	4.00	2.00				0.60
16761J42*V	JP10-07-501								-5.00				-4.00	-4.00	-2.00				-0.60
16761J42ADJ	JP10-07-501								5.00				4.00	4.00	2.00	0.10			0.60
16762J42	JP2010-626																		
16763J42	JP2010-602																200.00		
16764J42*V	JP2010-655																-200.00		
16764J42*V	JP2010-655																		
16764J42ADJ	JP2010-655																		
16765J42	JP2010-676												1.07		1.03				
16766J42	JP05-01-511												4.00	4.00	2.00			5.00	0.60
16767J42	J10-1140												4.00	4.00	2.00			5.00	0.60
16768J42	J10-109																		
16769J42	JP2010-677												4.00	4.00	2.00			5.00	0.60
16770J42	J10-1088		2.00		50.00								4.00	4.00	2.00			5.00	0.60
16771J42*V	JP10-05-434												4.00	4.00	-2.00			-5.00	-0.60
16771J42*V	JP10-05-434												4.00	4.00	2.00			5.00	0.60
16771J42ADJ	JP10-05-434																		
16772J42	JP2010-261								5.00				4.00	4.00	2.00				0.60
16773J42	JP08-12-842								5.00				4.00	4.00	2.00				0.60
16774J42	JP10-09-037												4.00	4.00	2.00			5.00	0.60
16775J42	JP10-08-064		2.00						4.62				3.71	3.70	1.86				
16776J42*V	JP05-11-272								-4.62				-3.71	-3.70	-1.86				
16776J42*V	JP05-11-272								4.62				3.71	3.70	1.86				
16776J42B	JP05-11-272																		
16777J42*V	JP05-08-924																		
16777J42*V	JP05-08-924												4.00		2.00				
16777J42A	JP05-08-924								5.00										

Receipt #	Docket #	CRF	CSS	DIS	DPS	FA	JCTF	JRF	LTF	PMT	SAF	SJPC
16778J42	JP06-12-018				5.00		4.00	4.00	2.00			0.60
16779J42*V	JP10-09-023	12.55	0.15				4.00	4.00	2.00	0.10		0.60
16779J42*V	JP10-09-023	-12.55	-0.15				-4.00	-4.00	-2.00	-0.10		-0.60
16779J42ADJ	JP10-09-023	12.60					4.00	4.00	2.00	0.10		0.60
16780J42	JP10-07-561			10.00								
16781J42	JP10-02-067						4.00	4.00	2.00			0.60
16782J42	JP10-02-451				5.00		4.00	4.00	2.00	0.10		0.60
16783J42	JP09-02-881				5.00		4.00	4.00	2.00			0.60
16784J42	JP09-10-874				5.00		4.00	4.00	2.00			0.60
16785J42	JP09-10-875				5.00		4.00	4.00	2.00			0.60
16786J42*V	JP10-02-158				5.00		4.00	4.00	2.00			0.60
16786J42*V	JP10-02-158				-5.00		-4.00	-4.00	-2.00			-0.60
16786J42ADJ	JP10-02-158				5.00		4.00	4.00	2.00	0.10		0.60
16787J42	JP10-02-159				5.00		4.00	4.00	2.00			0.60
16788J42	JP10-02-449				5.00		4.00	4.00	2.00	0.10		0.60
16789J42	JP10-09-007						2.00	2.00	3.00	0.06		0.30
16790J42	JP07-03-667	2					4.00	4.00	2.00			0.60
16791J42	JP10-09-111				5.00		4.00	4.00	2.00	0.10		0.60
16792J42	JP10-07-529						4.00	4.00	2.00	0.10		0.60
16793J42	JP09-04-267				1.77		1.41	1.40	0.71			0.21
16794J42	JP10-05-138				5.00		4.00	4.00	2.00	0.10		0.60
16795J42*V	JP06-01-709				2.07		1.66	1.66	0.83			0.25
16795J42*V	JP06-01-709				-2.07		-1.66	-1.66	-0.83			-0.25
16795J42ADJ	JP06-01-709				2.07		1.66	1.66	2.83			0.25
16796J42	JP10-09-067				5.00		4.00	4.00	2.00	0.10		0.60
16797J42	JP03-06-534		10.00		5.00	5.00	4.00		2.00			
16798J42	J10-1367						4.00	4.00	2.00		5.00	0.60
16799J42	JP10-07-324				5.00		4.00	4.00	2.00	0.10		0.60
16800J42	JP10-09-102				5.00		4.00	4.00	2.00	0.10		0.60
16801J42	J10-1371						4.00	4.00	2.00		5.00	0.60
16802J42	J10-1397						4.00	4.00	2.00		5.00	0.60
16803J42	J10-920	2					4.00	4.00	2.00		5.00	0.60
16804J42	J10-1362						4.00	4.00	2.00			0.60
16805J42	T94-417											
16806J42	J10-1016	2					4.00	4.00	2.00		5.00	0.60
16807J42	J10-1173	2					4.00	4.00	2.00		5.00	0.60
16808J42*V	JP10-07-319	49.88	0.15		5.00		4.00	4.00	2.00	0.10		0.60
16808J42*V	JP10-07-319	-49.88	-0.15		-5.00		-4.00	-4.00	-2.00	-0.10		-0.60
16808J42ADJ	JP10-07-319	49.95			5.00		4.00	4.00	2.00	0.10		0.60
16809J42	JP09-07-486				5.00		4.00	4.00	2.00			0.60
16810J42	JP10-03-932				5.00		4.00	4.00	2.00	0.10		0.60
16811J42	JP2010-677											
16812J42	J10-1320	2					4.00	4.00	2.00		5.00	0.60
16813J42	JP10-05-285	2					4.00	4.00	2.00		5.00	0.60
16814J42	JP10-03-750						4.00	4.00	2.00			0.60
16815J42	JP10-03-749						4.00	4.00	2.00			0.60
16816J42	JP09-01-757	2					4.00	4.00	2.00		5.00	0.60
16817J42	JP10-09-068				5.00		4.00	4.00	2.00	0.10		0.60
16818J42*V	JP10-02-109				5.00		4.00	4.00	2.00			0.60
16818J42*V	JP10-02-109				-5.00		-4.00	-4.00	-2.00			-0.60
16818J42ADJ	JP10-02-109				5.00		4.00	4.00	2.00	0.10		0.60
16819J42*V	JP10-02-063				5.00		4.00	4.00	2.00			0.60
16819J42*V	JP10-02-063				-5.00		-4.00	-4.00	-2.00			-0.60

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16819J42ADJ	JP10-02-063									5.00						4.00	4.00	2.00	0.10			0.60
16820J42	JP09-12-467									5.00						4.00	4.00	2.00				0.60
16827J42	JP10-08-243									5.00						4.00	4.00	2.00	0.10			0.60
16829J42	JP10-09-048								20.00													
16830J42	JP10-09-047															2.99	2.98	1.50				0.44
16834J42	J09-E205			2												4.00	4.00	2.00			5.00	0.60
16835J42	JP2010-575																					
16836J42	JP10-10-001								20.00													
16837J42*V	JP10-10-009									5.00						4.00	4.00	2.00	0.10			0.60
16837J42*V	JP10-10-009									-5.00						-4.00	4.00	-2.00	-0.10			-0.60
16837J42ADJ	JP10-10-009								20.00													
16838J42	JP10-08-343															2.99	2.98	1.50				0.44
16839J42	JP10-04-278			2			55.00									4.00	4.00	2.00				0.60
16840J42	J10-E106			2			50.00									4.00	4.00	2.00			5.00	0.60
16841J42	J10-E179			2			50.00									4.00	4.00	2.00			5.00	0.60
16842J42	J10-E178			2			50.00									4.00	4.00	2.00			5.00	0.60
16843J42	JP10-05-270			2			50.00									4.00	4.00	2.00			5.00	0.60
16844J42	J10-E100			2			50.00									4.00	4.00	2.00			5.00	0.60
16845J42	JP2010-678																					
16846J42	JP07-07-170									2.13						1.72	1.71	2.40				0.26
16847J42*V	JP07-02-1101																					
16847J42*V	JP07-02-1101																					
16847J42A	JP07-02-1101									5.00						4.00	4.00	2.00				0.60
16848J42	JP2010-664																					
16849J42*V	JP07-02-1102																					
16849J42*V	JP07-02-1102																					
16849J42A	JP07-02-1102									5.00						4.00	4.00	2.00				0.60
16850J42	JP10-08-235									5.00						4.00	4.00	2.00	0.10			0.60
16851J42*V	JP10-10-012																					
16851J42*V	JP10-10-012																					
16851J42A	JP10-10-012															4.00	4.00	2.00				0.60
16852J42	JP10-08-242									5.00						4.00	4.00	2.00	0.10			0.60
16853J42	JP10-08-271						50.00			5.00						4.00	4.00	2.00	0.10			0.60
16854J42*V	JP09-06-581		5.00													4.00	4.00	2.00				0.60
16854J42*V	JP09-06-581		5.00													-4.00	4.00	-2.00				-0.60
16854J42ADJ	JP09-06-581		5.00													4.00	4.00	2.00				0.60
16855J42	JP09-06-582		5.00													4.00	4.00	2.00				0.60
16856J42	JP10-07-500						50.00			5.00						4.00	4.00	2.00	0.10			0.60
16857J42*V	T99-3656J42				6.04					2.02	2.01			0.10	0.81			0.80				
16857J42*V	T99-3656J42				-6.04					-2.02	-2.01			-0.10	-0.81			-0.80				
16857J42ADJ	T99-3656J42				5.90					1.97	1.97			0.10	0.79			0.78				
16858J42	J10-E113			2			50.00									4.00	4.00	2.00			5.00	0.60
16859J42*V	JP10-02-124									5.00						4.00	4.00	2.00				0.60
16859J42*V	JP10-02-124									-5.00						-4.00	4.00	-2.00				-0.60
16859J42ADJ	JP10-02-124									5.00						4.00	4.00	2.00	0.10			0.60
16860J42	JB10-07-563									5.00						4.00	4.00	2.00				0.60
16861J42	JP09-09-340									5.00						4.00	4.00	2.00				0.60
16862J42	JP10-09-004															4.00	4.00	2.00	0.10			0.60
16863J42	JP09-11-513															4.00	4.00	2.00				0.60
16864J42	JP2009-1052																					
16865J42	JP2009-660																					
16866J42	JP2010-082																					
16867J42	JP2010-181																					

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D16868J42	JP2009-1154																						
D16869J42	JP2008-734																						
D16870J42	JP2009-918																						
D16871J42	JP2009-587																						
D16872J42	JP2009-775																						
D16873J42	JP2008-1229																						
D16874J42	JP2008-1192																						
D16875J42	JP2008-697																						
D16876J42	JP2008-1210																						
D16877J42	JP2010-087																						
D16878J42	JP2009-771																						
D16879J42	JP2008-1206																						
D16880J42	JP2008-1197																						
D16881J42	JP2008-1237																						
D16882J42	JP2009-045																						
D16883J42	JP2008-1188																						
D16884J42	JP2008-1196																						
D16885J42	JP2008-1224																						
D16886J42	JP2009-770																						
D16887J42	JP2009-651																						
D16888J42	JP2009-690																						
D16889J42	JP2010-225																						
D16890J42	JP2009-688																						
D16891J42	JP2009-779																						
D16892J42	JP2010-139																						
D16893J42	JP2010-240																						
D16894J42	JP2009-780																						
D16895J42	JP2009-1042																						
D16896J42	JP2006-659																						
D16897J42	JP2009-564																						
D16898J42	JP2009-773																						
D16899J42	JP2010-247																						
D16900J42	JP2010-154																						
D16901J42	JP2010-229																						
D16902J42	JP2010-255																						
D16903J42	JP2009-566																						
D16904J42	JP2007-108																						
D16905J42	JP2006-385																						
D16906J42	JP2007-820																						
D16907J42	JP2008-760																						
D16908J42	JP2006-388																						
D16909J42	JP2006-672																						
D16910J42	JP2010-238																						
D16911J42	JP2009-1208																						
D16912J42	JP2010-236																						
D16913J42	JP2009-064																						
D16914J42	JP2009-908																						
D16915J42	JP2009-595																						
D16916J42	JP2009-864																						
D16917J42	JP2010-100																						
D16918J42	JP2007-632																						
D16919J42	JP2009-1193																						
D16920J42	JP2007-111																						

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16921J42	JP2009-1013																						
16922J42	JP2010-182																						
16923J42	JP2010-155																						
16924J42	JP2010-257																						
16925J42	JP2006-667																						
16926J42	JP2008-1205																						
16927J42	JP2009-1043																						
16928J42	JP2009-568																						
16929J42	JP2009-594																						
16930J42	JP2010-164																						
16931J42	JP2009-1194																						
16932J42	JP2009-1170																						
16933J42	JP2010-157																						
16934J42	JP2009-1007																						
16935J42	JP09-04-267										1.76						1.41	1.41	0.71				0.21
16936J42	JP2010-156																						
16937J42	JP2009-650																						
16938J42	JP2008-1236																						
16939J42	JP2008-1200																						
16940J42	JP2009-067																						
16941J42	JP2010-167																						
16942J42	JP10-07-325										5.00						4.00	4.00	2.00	0.10			0.60
16943J42	JP10-09-100							32.90			5.00						4.00	4.00	2.00	0.10			0.60
16944J42	JP2009-662																						
16945J42	JP2009-052																						
16946J42	JP2009-682																						
16947J42	JP2009-903																						
16948J42	JP2009-646																						
16949J42	JP2009-051																						
16950J42	JP2009-023																						
16951J42	JP2010-221																						
16952J42	JP2010-122																						
16953J42	JP2010-096																						
16954J42	JP2010-143																						
16955J42	JP2009-593																						
16956J42	JP2010-130																						
16957J42	JP2010-470	50.00																					
16958J42	JP2009-666																						
16959J42	JP2009-588																						
16960J42	JP2009-695																						
16961J42	JP2009-057																						
16962J42	JP2009-027																						
16963J42	JP2010-222																						
16964J42	JP2010-166																						
16965J42	JP2009-1053																						
16966J42	JP2009-923																						
16967J42	JP2009-1040																						
16968J42	JP2009-1165																						
16969J42	JP2009-020																						
16970J42	JP2010-179																						
16971J42	JP2010-177																						
16972J42	JP2010-151																						
16973J42	JP2010-233																						

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16974J42	JP2006-665										5.00					4.00	4.00		2.00				0.60
16975J42	JP09-08-027										5.00					4.00	4.00		2.00				0.60
16976J42	JP09-08-026										5.00					4.00	4.00		2.00				0.60
16977J42*V	JP08-08-434										-5.00					-4.00	-4.00		-2.00				-0.60
16977J42A	JP08-08-434										5.00					4.00	4.00		2.00				0.60
16977J42ADJ	JP08-08-434										5.00					4.00	4.00		2.00				0.60
16977J42ADJ	JP08-08-434										-5.00					-4.00	-4.00		-2.00				-0.60
16978J42*V	JP08-08-433										5.00					4.00	4.00		2.00				0.60
16978J42*V	JP08-08-433										-5.00					-4.00	-4.00		-2.00				-0.60
16978J42ADJ	JP08-08-433										5.00					4.00	4.00		2.00				0.60
16979J42	JP08-07-1075										5.00					4.00	4.00		2.00				0.60
16980J42	JP10-08-248				25.00						5.00					4.00	4.00		2.00	0.10			0.60
16981J42	JP2009-899																						
16982J42	JP2010-152																						
16983J42	JP2009-565																						
16984J42	JP2009-1151																						
16985J42	JP2008-1193																						
16986J42	JP2009-1197																						
16987J42	JP2009-584																						
16988J42	JP2010-178																						
16989J42	JP2009-905																						
16990J42	JP2009-1187																						
16991J42	JP2010-249																						
16992J42	JP2009-570																						
16993J42	JP2009-272																						
16994J42	JP2010-075																						
16995J42	JP2010-170																						
16996J42	JP2010-124																						
16997J42	JP2009-925																						
16998J42	JP2010-094																						
16999J42	JP2009-1035																						
17000J42	JP2008-678																						
17001J42	JP2010-237																						
17002J42	JP2009-1057																						
17003J42	JP2009-061																						
17004J42	JP2010-126																						
17005J42	JP2009-914																						
17006J42	JP2010-137																						
17007J42	JP2009-1196																						
17008J42	JP2009-913																						
17009J42	JP2008-1220																						
17010J42	JP2008-1228																						
17011J42	JP2009-1038																		2.00				
17012J42	JP10-02-543																		2.00				
17013J42	J10-917																						
17014J42	JP2010-618																						
17015J42	J10-E011				25.00											4.00	4.00		2.00			5.00	0.60
17016J42	J09-E165				25.00											4.00	4.00		2.00			5.00	0.60
17017J42	J08-E127				25.00											4.00	4.00		2.00			5.00	0.60
17018J42	JP2010-012																						
17019J42	JP2010-011																						
17020J42	JP10-04-454				20.00		50.00									4.00	4.00		2.00			5.00	0.60

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017021J42	JP09-09-385																						
017022J42	JP10-06-1100												2.00										
017023J42	JP06-12-141								10.00								4.00	4.00	2.00				0.60
017024J42	JP07-01-017																4.00	4.00	2.00				0.60
017025J42	JP07-10-476																4.00	4.00	2.00				0.60
017026J42	JP10-08-251																4.00	4.00	2.00				0.60
017027J42	JP2010-680										5.00		2.00				4.00	4.00	2.00				0.60
017028J42	JP06-01-638													6.00									
017029J42	JP08-02-227																4.00	4.00	2.00				
017030J42	JP05-03-663																4.00	4.00	2.00				0.60
017031J42	JP08-05-171																4.00		2.00				
017032J42	JP2010-682																4.00	4.00	2.00				0.60
017033J42	JP2010-681													6.00									
017034J42	JP04-11-890													6.00									
017035J42	JP2009-1010										5.00						4.00		2.00				
017036J42	JP2009-1040																						
017037J42	JP2009-788																						
017038J42	JP2009-1051																						
017039J42	JP2009-854																						
017040J42	JP2009-1041																						
017041J42	JP2008-509																						
017042J42	JP2009-842																						
017043J42	JP2009-1054																						
017044J42	JP2008-426																						
017045J42	JP2008-729																						
017046J42	JP2008-504																						
017047J42	JP2009-440																						
017048J42	JP2009-279																						
017049J42	JP2009-298																						
017050J42	JP2009-025																						
017051J42	JP2008-1211																						
017052J42	JP2009-443																						
017053J42	JP2010-446																						
017054J42	JP2010-451																						
017055J42	JP2010-123																						
017056J42	JP2010-074																						
017057J42	JP2010-456																						
017058J42	JP2010-424																						
017059J42	JP2010-140																						
017060J42	JP2010-175																						
017061J42	JP2010-093																						
017062J42	JP2010-084																						
017063J42	JP2010-125																						
017064J42	JP2010-134																						
017065J42	JP2010-160																						
017066J42	JP2010-132																						
017067J42	JP2010-129																						
017068J42	JP2010-128																						
017069J42	JP2008-687																						
017070J42	JP09-11-514																						
017071J42*V	JP06-06-829												2.00				4.00	4.00	2.00				0.60
017072J42*V	JP06-06-830																						
017073J42	JP10-06-1011										5.00		2.00				4.00	4.00	2.00	0.10			0.60

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17074J42	JP04-11-891										5.00						4.00		2.00				
17075J42	JP2010-683													6.00									
17076J42	JP10-07-576										2.50						2.00	2.00	1.00	0.04			0.30
17077J42	JP09-12-400																4.00	4.00	2.00				0.60
17078J42	JP09-12-399																4.00	4.00	2.00				0.60
17079J42	JP07-11-1402										5.00						4.00	4.00	2.00				0.60
17080J42	JP08-06-936										5.00						4.00	4.00	2.00				0.60
17081J42	JP08-06-1338																		2.00				
17082J42	JP08-06-1337																		2.00				
17083J42	JP2010-684													6.00									
17084J42	JP09-09-133																4.00	4.00	2.00				0.60
17085J42	JP10-02-1029																		2.00				
17086J42	JP10-04-237										1.05						0.84	0.84	0.42	0.03			0.13
17087J42*V	JP10-04-237																						
17087J42*V	JP10-04-237																						
17087J42ADJ	JP10-04-237																		2.00				
17088J42*V	JP10-04-236																						
17088J42*V	JP10-04-236																						
17088J42ADJ	JP10-04-236																		2.00				
17089J42	JP05-04-910																1.57		2.10				
17090J42	JP10-09-050										2.50						2.00	2.00	1.00	0.04			0.30
17091J42*V	JP07-11-154																						
17092J42*V	JP05-08-403																						
17093J42*V	JP05-08-402																						
17094J42*V	JP10-02-120										5.00						4.00	4.00	2.00				0.60
17094J42*V	JP10-02-120										-5.00						-4.00	-4.00	-2.00				-0.60
17094J42ADJ	JP10-02-120										5.00						4.00	4.00	2.00	0.10			0.60
17095J42	JP03-10-066						15.00				5.00	5.00			0.50	2.00	4.00		2.00				
17096J42	JP10-08-318				20.00												4.00	4.00	2.00			5.00	0.60
17097J42	JP08-04-997										5.00						4.00	4.00	2.00				0.60
17098J42	JP09-10-517		5.00														4.00	4.00	2.00				0.60
17099J42*V	JP10-02-542																4.00	4.00	2.00	0.10		5.00	0.60
17099J42*V	JP10-02-542																-4.00	-4.00	-2.00	-0.10		-5.00	-0.60
17100J42	JP10-08-256										5.00						4.00	4.00	2.00	0.10			0.60
17101J42	JP10-04-461				20.00			50.00									4.00	4.00	2.00			5.00	0.60
17102J42	JP10-09-124			12.50		0.15											4.00	4.00	2.00	0.10			0.60
17103J42	JP10-09-008																4.00	4.00	2.00				0.60
17104J42	JP2010-410																						
17105J42	JP2009-875																						
17106J42	JP2008-230																						
17107J42	JP2008-115																						
17108J42	JP2008-241																						
17109J42	JP2009-050																						
17110J42	JP10-07-532									20.00													
17111J42	JP10-07-530																4.00	4.00	2.00				0.60
17112J42	J10-B002				20.00			50.00									4.00	4.00	2.00			5.00	0.60
17113J42	J10-B004				20.00			50.00									4.00	4.00	2.00			5.00	0.60
17114J42	J10-284							53.00									4.00	4.00	2.00			5.00	0.60
17115J42	JP10-07-305							32.90			5.00						4.00	4.00	2.00	0.10			0.60
17116J42*V	JP10-06-594																						
17116J42*V	JP10-06-594																						
17116J42ADJ	JP10-06-594																		2.00				
17117J42	JP2010-685													6.00									

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117118J42	JP10-09-075										5.00		2.00				4.00	4.00	2.00				0.60
117119J42	JP10-07-294										5.00		2.00				4.00	4.00	2.00	0.10			0.60
117120J42*V	JP10-02-126							36.00			5.00		2.00				4.00	4.00	2.00				0.60
117120J42*V	JP10-02-126							-36.00			-5.00		-2.00				-4.00	-4.00	-2.00				-0.60
117120J42ADJ	JP10-02-126							35.90			5.00		2.00				4.00	4.00	2.00	0.10			0.60
117121J42*V	JP07-08-372																						
117122J42	JP10-04-727							29.90			5.00		2.00				4.00	4.00	2.00	0.10			0.60
117177J42	JP09-09-338										3.55		1.41				2.84	2.84	1.42				0.42
117178J42	JP08-07-141										5.00		2.00				4.00	4.00	2.00				0.60
117179J42	JP06-06-332										5.00						4.00	4.00	2.00				0.60
170099J42AD	JP10-02-542												2.00				4.00	4.00	2.00	0.10		5.00	0.60
Totals		50.00	1.00	125.07	580.00	0.15	50.90	1843.90	30.00	80.00	381.32	16.97	243.01	60.00	1.60	6.79	583.13	549.52	315.23	4.07	0.00	165.00	81.26

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16611J42*V	JP10-09-056												-167.00
16611J42A	JP10-09-056	5.40	5.00										167.00
16612J42*V	JP10-09-057												-167.00
16612J42A	JP10-09-057	5.40	5.00										167.00
16613J42*V	JP10-09-058												-167.00
16613J42A	JP10-09-058	5.40	5.00										167.00
16614J42*V	JP10-09-059												-167.00
16614J42A	JP10-09-059	5.40	5.00										167.00
16743J42	JP10-07-346	5.40		30.00	3.00								139.00
16744J42	JP10-04-732A	5.40											133.00
16745J42	JP10-08-283	5.40		30.00	3.00								200.00
16746J42	JP10-07-166	5.40											133.00
16747J42	JP10-02-576												10.00
16748J42	JP10-02-575	5.40											67.00
16749J42	JP10-07-474	5.40											133.00
16750J42	JP10-01-114	5.40	5.00	30.00	3.00								153.00
16751J42	JP04-10-346										24.03		50.00
16752J42	JP10-09-098	5.40		30.00	3.00								142.00
16753J42	JP2010-675												91.00
16754J42	JP03-12-350			30.00	3.00						50.00		237.00
16755J42	JP10-05-582	5.40											137.00
16756J42	JP2010-512											5.00	205.00
16757J42	JP10-08-260	5.40		30.00	3.00								150.10
16758J42	JP10-07-441	5.40											133.00
16759J42	JP10-09-107	5.40											133.00
16760J42	JP10-06-307	5.40											137.00
16761J42*V	JP10-07-501	5.40		30.00	3.00								300.00
16761J42*V	JP10-07-501	-5.40		-30.00	-3.00								-300.00
16761J42ADJ	JP10-07-501	5.40		30.00	3.00								300.00
16762J42	JP2010-626											5.00	205.00
16763J42	JP2010-602											5.00	205.00
16764J42*V	JP2010-655											5.00	205.00
16764J42*V	JP2010-655											-5.00	-205.00
16764J42ADJ	JP2010-655											5.00	205.00
16765J42	JP2010-676												91.00
16766J42	JP05-01-511		2.60	15.55	1.56						25.91		71.00
16767J42	J10-1140	5.40											137.00
16768J42	J10-109	5.40											137.00
16769J42	JP2010-677												91.00
16770J42	J10-1088	5.40											137.00
16771J42*V	JP10-05-434	5.40							50.00				392.00
16771J42*V	JP10-05-434	-5.40							-50.00				-392.00
16771J42ADJ	JP10-05-434	5.40									50.00		392.00
16772J42	JP2010-261												5.00
16773J42	JP08-12-842	5.40									50.00		283.00
16774J42	JP10-09-037	5.40											167.00
16775J42	JP10-08-064	5.40											387.00
16776J42*V	JP05-11-272								46.29				100.00
16776J42*V	JP05-11-272								-46.29				-100.00
16776J42B	JP05-11-272									46.29			100.00
16777J42*V	JP05-08-924												270.00
16777J42*V	JP05-08-924												-270.00
16777J42A	JP05-08-924			30.00	3.00						50.00		270.00

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16778J42	JP06-12-018	3.40									50.00		279.00
16779J42*V	JP10-09-023	5.40	5.00	30.00	3.00								125.35
16779J42*V	JP10-09-023	-5.40	-5.00	-30.00	-3.00								-125.35
16779J42ADJ	JP10-09-023	5.40	5.00	30.00	3.00								125.35
16780J42	JP10-07-561												10.00
16781J42	JP10-02-067	5.40	5.00										150.00
16782J42	JP10-02-451	5.40		30.00	3.00						50.00		200.00
16783J42	JP09-02-881	5.40									50.00		283.00
16784J42	JP09-10-874	5.40		30.00	3.00						50.00		283.00
16785J42	JP09-10-875	5.40									50.00		392.00
16786J42*V	JP10-02-158	5.40		30.00	3.00						50.00		307.00
16786J42*V	JP10-02-158	-5.40		-30.00	-3.00						-50.00		-307.00
16786J42ADJ	JP10-02-158	5.40		30.00	3.00						50.00		307.00
16787J42	JP10-02-159	5.40									50.00		392.00
16788J42	JP10-02-449	5.40		30.00	3.00						50.00		200.10
16789J42	JP10-09-007	2.70	2.50	15.01	1.50								105.00
16790J42	JP07-03-667	3.40											83.00
16791J42	JP10-09-111	5.40		30.00	3.00								196.20
16792J42	JP10-07-529	5.40	5.00	30.00	3.00								175.00
16793J42	JP09-04-267	1.90				8.80					17.60		50.00
16794J42	JP10-05-138	5.40		30.00	3.00								150.10
16795J42*V	JP06-01-709	1.42		12.45	1.24	10.39					20.77		100.00
16795J42*V	JP06-01-709	-1.42		-12.45	-1.24	-10.39					-20.77		-100.00
16795J42ADJ	JP06-01-709	1.42		12.45	1.24	10.39					20.77		100.00
16796J42	JP10-09-067	5.40		30.00	3.00								133.00
16797J42	JP03-06-534										50.00		379.00
16798J42	J10-1367	5.40											120.00
16799J42	JP10-07-324	5.40		30.00	3.00								200.00
16800J42	JP10-09-102	5.40		30.00	3.00								142.00
16801J42	J10-1371	5.40											120.00
16802J42	J10-1397	5.40											120.00
16803J42	J10-920	5.40											137.00
16804J42	J10-1362	5.40											120.00
16805J42	T94-417												5.00
16806J42	J10-1016	5.40											137.00
16807J42	J10-1173	5.40											387.00
16808J42*V	JP10-07-319	5.40		30.00	3.00								200.00
16808J42*V	JP10-07-319	-5.40		-30.00	-3.00								-200.00
16808J42ADJ	JP10-07-319	5.40		30.00	3.00								200.00
16809J42	JP09-07-486	5.40									50.00		392.00
16810J42	JP10-03-932	5.40		30.00	3.00								100.10
16811J42	JP2010-677												60.00
16812J42	J10-1320	5.40											137.00
16813J42	JP10-05-285	5.40											137.00
16814J42	JP10-03-750	5.40	5.00										242.00
16815J42	JP10-03-749	5.40	5.00										133.00
16816J42	JP09-01-757	5.40											137.00
16817J42	JP10-09-068	5.40		30.00	3.00								148.00
16818J42*V	JP10-02-109	5.40		30.00	3.00						50.00		283.00
16818J42*V	JP10-02-109	-5.40		-30.00	-3.00						-50.00		-283.00
16818J42ADJ	JP10-02-109	5.40		30.00	3.00						50.00		283.00
16819J42*V	JP10-02-063	5.40		30.00	3.00						50.00		343.00
16819J42*V	JP10-02-063	-5.40		-30.00	-3.00						-50.00		-343.00

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16819J42ADJ	JP10-02-063	5.40		30.00	3.00						50.00		343.00
16820J42	JP09-12-467	5.40		30.00	3.00						50.00		295.00
16827J42	JP10-08-243	5.40		30.00	3.00								30.00
16829J42	JP10-09-048												20.00
16830J42	JP10-09-047	4.02	3.74										50.00
16834J42	J09-E205	5.40											387.00
16835J42	JP2010-575												5.00
16836J42	JP10-10-001												20.00
16837J42*V	JP10-10-009	5.40		30.00	3.00								153.00
16837J42*V	JP10-10-009	-5.40		-30.00	-3.00								-153.00
16837J42ADJ	JP10-10-009												20.00
16838J42	JP10-08-343	4.02	3.74										50.00
16839J42	JP10-04-278	5.40											137.00
16840J42	J10-E106	5.40											137.00
16841J42	J10-E179	5.40											137.00
16842J42	J10-E178	5.40											137.00
16843J42	JP10-05-270	5.40											137.00
16844J42	J10-E100	5.40											137.00
16845J42	JP2010-678												31.00
16846J42	JP07-07-170	1.46									21.44		50.00
16847J42*V	JP07-02-1101												306.00
16847J42*V	JP07-02-1101												-306.00
16847J42A	JP07-02-1101	3.40		30.00	3.00						50.00		306.00
16848J42	JP2010-664											5.00	205.00
16849J42*V	JP07-02-1102												279.00
16849J42*V	JP07-02-1102												-279.00
16849J42A	JP07-02-1102	3.40									50.00		279.00
16850J42	JP10-08-235	5.40		30.00	3.00								150.10
16851J42*V	JP10-10-012												167.00
16851J42*V	JP10-10-012												-167.00
16851J42A	JP10-10-012	5.40	5.00										167.00
16852J42	JP10-08-242	5.40		30.00	3.00								150.10
16853J42	JP10-08-271	5.40		30.00	3.00								160.00
16854J42*V	JP09-06-581	5.40									50.00		283.00
16854J42*V	JP09-06-581	-5.40									-50.00		-283.00
16854J42ADJ	JP09-06-581	5.40											133.00
16855J42	JP09-06-582	5.40											67.00
16856J42	JP10-07-500	5.40		30.00	3.00								157.00
16857J42*V	T99-3656J42					10.06					20.12		50.00
16857J42*V	T99-3656J42					-10.06					-20.12		-50.00
16857J42ADJ	T99-3656J42				1.17	9.82					19.64		50.00
16858J42	J10-E113	5.40											137.00
16859J42*V	JP10-02-124	5.40		30.00	3.00						50.00		283.00
16859J42*V	JP10-02-124	-5.40		-30.00	-3.00						-50.00		-283.00
16859J42ADJ	JP10-02-124	5.40		30.00	3.00						50.00		283.00
16860J42	JP10-07-563	5.40											133.00
16861J42	JP09-09-340	5.40		30.00	3.00						50.00		301.00
16862J42	JP10-09-004	5.40	5.00	30.00	3.00								153.00
16863J42	JP09-11-513	5.40	5.00	30.00	3.00						50.00		301.00
16864J42	JP2009-1052												5.00
16865J42	JP2009-660												5.00
16866J42	JP2010-082												5.00
16867J42	JP2010-181												5.00

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16868J42	JP2009-1154												5.00
16869J42	JP2008-734												5.00
16870J42	JP2009-918												5.00
16871J42	JP2009-587												5.00
16872J42	JP2009-775												5.00
16873J42	JP2008-1229												5.00
16874J42	JP2008-1192												5.00
16875J42	JP2008-697												5.00
16876J42	JP2008-1210												5.00
16877J42	JP2010-087												5.00
16878J42	JP2009-771												5.00
16879J42	JP2008-1204												5.00
16880J42	JP2008-1197												5.00
16881J42	JP2008-1237												5.00
16882J42	JP2009-045												5.00
16883J42	JP2008-1188												5.00
16884J42	JP2008-1196												5.00
16885J42	JP2008-1224												5.00
16886J42	JP2009-770												5.00
16887J42	JP2009-651												5.00
16888J42	JP2009-690												5.00
16889J42	JP2010-225												5.00
16890J42	JP2009-688												5.00
16891J42	JP2009-779												5.00
16892J42	JP2010-139												5.00
16893J42	JP2010-240												5.00
16894J42	JP2009-780												5.00
16895J42	JP2009-1042												5.00
16896J42	JP2006-659												5.00
16897J42	JP2009-564												5.00
16898J42	JP2009-773												5.00
16899J42	JP2010-247												5.00
16900J42	JP2010-154												5.00
16901J42	JP2010-229												5.00
16902J42	JP2010-255												5.00
16903J42	JP2009-566												5.00
16904J42	JP2007-108												5.00
16905J42	JP2006-385												5.00
16906J42	JP2007-820												5.00
16907J42	JP2008-760												5.00
16908J42	JP2006-388												5.00
16909J42	JP2006-672												5.00
16910J42	JP2010-238												5.00
16911J42	JP2009-1208												5.00
16912J42	JP2010-236												5.00
16913J42	JP2009-064												5.00
16914J42	JP2009-908												5.00
16915J42	JP2009-595												5.00
16916J42	JP2009-864												5.00
16917J42	JP2010-100												5.00
16918J42	JP2007-632												5.00
16919J42	JP2009-1193												5.00
16920J42	JP2007-111												5.00

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16921J42	JP2009-1013												5.00
16922J42	JP2010-182												5.00
16923J42	JP2010-155												5.00
16924J42	JP2010-257												5.00
16925J42	JP2006-667												5.00
16926J42	JP2008-1205												5.00
16927J42	JP2009-1043												5.00
16928J42	JP2009-568												5.00
16929J42	JP2009-594												5.00
16930J42	JP2010-164												5.00
16931J42	JP2009-1194												5.00
16932J42	JP2009-1170												5.00
16933J42	JP2010-157												5.00
16934J42	JP2009-1007												5.00
16935J42	JP09-04-267	1.90				8.80					17.60		50.00
16936J42	JP2010-156												5.00
16937J42	JP2009-650												5.00
16938J42	JP2008-1236												5.00
16939J42	JP2008-1200												5.00
16940J42	JP2009-067												5.00
16941J42	JP2010-167												5.00
16942J42	JP10-07-325	5.40		30.00	3.00								150.10
16943J42	JP10-09-100	5.40		30.00	3.00								133.00
16944J42	JP2009-662												5.00
16945J42	JP2009-052												5.00
16946J42	JP2009-682												5.00
16947J42	JP2009-903												5.00
16948J42	JP2009-646												5.00
16949J42	JP2009-051												5.00
16950J42	JP2009-023												5.00
16951J42	JP2010-221												5.00
16952J42	JP2010-122												5.00
16953J42	JP2010-096												5.00
16954J42	JP2010-143												5.00
16955J42	JP2009-593												5.00
16956J42	JP2010-130												5.00
16957J42	JP2010-470												50.00
16958J42	JP2009-666												5.00
16959J42	JP2009-588												5.00
16960J42	JP2009-695												5.00
16961J42	JP2009-057												5.00
16962J42	JP2009-027												5.00
16963J42	JP2010-222												5.00
16964J42	JP2010-166												5.00
16965J42	JP2009-1053												5.00
16966J42	JP2009-923												5.00
16967J42	JP2009-1046												5.00
16968J42	JP2009-1165												5.00
16969J42	JP2009-020												5.00
16970J42	JP2010-179												5.00
16971J42	JP2010-177												5.00
16972J42	JP2010-151												5.00
16973J42	JP2010-233												5.00

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16974J42	JP2006-665												5.00
16975J42	JP09-08-027	5.40								50.00			283.00
16976J42	JP09-08-026	5.40		30.00	3.00					50.00			307.00
16977J42*V	JP08-08-434	5.40		30.00	3.00					50.00			303.00
16977J42*V	JP08-08-434	-5.40		-30.00	-3.00					-50.00			-303.00
16977J42A	JP08-08-434	3.40		30.00	3.00					50.00			303.00
16977J42ADJ	JP08-08-434	5.40		30.00	3.00					50.00			303.00
16977J42ADJ	JP08-08-434	-5.40		-30.00	-3.00					-50.00			-303.00
16978J42*V	JP08-08-433	5.40		30.00	3.00					50.00			286.00
16978J42*V	JP08-08-433	-5.40		-30.00	-3.00					-50.00			-286.00
16978J42ADJ	JP08-08-433	3.40		30.00	3.00					50.00			286.00
16979J42	JP08-07-1075	5.40		30.00	3.00					50.00			292.00
16980J42	JP10-08-248	5.40		30.00	3.00								127.00
16981J42	JP2009-899												5.00
16982J42	JP2010-152												5.00
16983J42	JP2009-565												5.00
16984J42	JP2009-1151												5.00
16985J42	JP2008-1193												5.00
16986J42	JP2009-1197												5.00
16987J42	JP2009-584												5.00
16988J42	JP2010-178												5.00
16989J42	JP2009-905												5.00
16990J42	JP2009-1187												5.00
16991J42	JP2010-249												5.00
16992J42	JP2009-570												5.00
16993J42	JP2009-272												5.00
16994J42	JP2010-075												5.00
16995J42	JP2010-170												5.00
16996J42	JP2010-124												5.00
16997J42	JP2009-925												5.00
16998J42	JP2010-094												5.00
16999J42	JP2009-1035												5.00
17000J42	JP2008-678												5.00
17001J42	JP2010-237												5.00
17002J42	JP2009-1057												5.00
17003J42	JP2009-061												5.00
17004J42	JP2010-126												5.00
17005J42	JP2009-914												5.00
17006J42	JP2010-137												5.00
17007J42	JP2009-1196												5.00
17008J42	JP2009-913												5.00
17009J42	JP2008-1220												5.00
17010J42	JP2008-1228												5.00
17011J42	JP2009-1038												5.00
17012J42	JP10-02-543												52.00
17013J42	J10-917												252.00
17014J42	JP2010-618											5.00	205.00
17015J42	J10-E011	5.40											387.00
17016J42	J09-E165	5.40											387.00
17017J42	J08-E127	5.40											387.00
17018J42	JP2010-012												5.00
17019J42	JP2010-011												5.00
17020J42	JP10-04-454	5.40											137.00

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	...WFDPS	WFPREC42	....WRIT	...Total
017021J42	JP09-09-385	5.40					5.00	85.00			50.00		317.00
017022J42	JP10-06-1100												10.00
017023J42	JP06-12-141	3.40											263.00
017024J42	JP07-01-017	3.40											123.00
017025J42	JP07-10-476	3.40											133.00
017026J42	JP10-08-251	5.40											75.00
017027J42	JP2010-680												91.00
017028J42	JP06-01-638												213.00
017029J42	JP08-02-227	3.40											123.00
017030J42	JP05-03-663												69.00
017031J42	JP08-05-171	3.40											173.00
017032J42	JP2010-682												91.00
017033J42	JP2010-681												91.00
017034J42	JP04-11-890			30.00	3.00						50.00		290.00
017035J42	JP2009-1010												5.00
017036J42	JP2009-1040												5.00
017037J42	JP2009-788												5.00
017038J42	JP2009-1051												5.00
017039J42	JP2009-854												5.00
017040J42	JP2009-1041												5.00
017041J42	JP2008-509												5.00
017042J42	JP2009-842												5.00
017043J42	JP2009-1054												5.00
017044J42	JP2008-426												5.00
017045J42	JP2008-729												5.00
017046J42	JP2008-504												5.00
017047J42	JP2009-440												5.00
017048J42	JP2009-279												5.00
017049J42	JP2009-298												5.00
017050J42	JP2009-025												5.00
017051J42	JP2008-1211												5.00
017052J42	JP2009-443												5.00
017053J42	JP2010-446												5.00
017054J42	JP2010-451												5.00
017055J42	JP2010-123												5.00
017056J42	JP2010-074												5.00
017057J42	JP2010-456												5.00
017058J42	JP2010-424												5.00
017059J42	JP2010-140												5.00
017060J42	JP2010-175												5.00
017061J42	JP2010-093												5.00
017062J42	JP2010-084												5.00
017063J42	JP2010-125												5.00
017064J42	JP2010-134												5.00
017065J42	JP2010-168												5.00
017066J42	JP2010-132												5.00
017067J42	JP2010-129												5.00
017068J42	JP2010-128												5.00
017069J42	JP2008-687												5.00
017070J42	JP09-11-514	5.40	5.00	30.00	3.00						50.00		313.00
017071J42*V	JP06-06-829												279.00
017072J42*V	JP06-06-830												206.00
017073J42	JP10-06-1011	5.40		30.00	3.00								148.00

X10-X

Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	...WFDPS	WFPREC42	....WRIT	...Total
17074J42	JP04-11-891											50.00	270.00
17075J42	JP2010-683												91.00
17076J42	JP10-07-576	2.70		14.99	1.50								50.00
17077J42	JP09-12-400	5.40					5.00	116.45			50.00		354.00
17078J42	JP09-12-399	5.40					5.00	56.10			50.00		283.00
17079J42	JP07-11-1482	3.40		30.00	3.00						50.00		276.00
17080J42	JP08-06-936	5.40		30.00	3.00								100.00
17081J42	JP08-06-1338												60.00
17082J42	JP08-06-1337												60.00
17083J42	JP2010-684												91.00
17084J42	JP09-09-133	5.40					5.00	73.10					153.00
17085J42	JP10-02-1029												101.00
17086J42	JP10-04-237	1.13		6.32	0.63	25.00							72.00
17087J42*V	JP10-04-237												25.00
17087J42*V	JP10-04-237												-25.00
17087J42ADJ	JP10-04-237												25.00
17088J42*V	JP10-04-236												3.00
17088J42*V	JP10-04-236												-3.00
17088J42ADJ	JP10-04-236												3.00
17089J42	JP05-04-910					9.81					19.63		50.00
17090J42	JP10-09-050	2.70		14.99	1.50								50.00
17091J42*V	JP07-11-154												321.00
17092J42*V	JP05-08-403												187.00
17093J42*V	JP05-08-402												270.00
17094J42*V	JP10-02-120	5.40		30.00	3.00								139.00
17094J42*V	JP10-02-120	-5.40		-30.00	-3.00								-139.00
17094J42ADJ	JP10-02-120	5.40		30.00	3.00								139.00
17095J42	JP03-10-066			30.00	3.00								177.00
17096J42	JP10-08-318	5.40											387.00
17097J42	JP08-04-997	5.40											342.00
17098J42	JP09-10-517	5.40		30.00	3.00								149.00
17099J42*V	JP10-02-542	5.40		30.00	3.00								100.10
17099J42*V	JP10-02-542	-5.40		-30.00	-3.00								-100.10
17100J42	JP10-08-256	5.40		30.00	3.00								142.00
17101J42	JP10-04-461	5.40											137.00
17102J42	JP10-09-124	5.40	5.00	30.00	3.00								125.25
17103J42	JP10-09-008	5.40	5.00										133.00
17104J42	JP2010-410												5.00
17105J42	JP2009-875												5.00
17106J42	JP2008-230												5.00
17107J42	JP2008-115												5.00
17108J42	JP2008-241												5.00
17109J42	JP2009-050												5.00
17110J42	JP10-07-532												20.00
17111J42	JP10-07-530	5.40	5.00										67.00
17112J42	J10-B002	5.40											137.00
17113J42	J10-B004	5.40											137.00
17114J42	J10-284	5.40											120.00
17115J42	JP10-07-305	5.40		30.00	3.00								133.00
17116J42*V	JP10-06-594												52.00
17116J42*V	JP10-06-594												-52.00
17116J42ADJ	JP10-06-594												52.00
17117J42	JP2010-685												31.00

X10-5

Receipt #	Docket #	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	WFDPS	WFPREC42	WRIT	Total
17118J42	JP10-09-075	5.40		30.00	3.00								242.00
17119J42	JP10-07-294	5.40		30.00	3.00								130.00
17120J42*V	JP10-02-126	5.40		30.00	3.00								136.00
17120J42*V	JP10-02-126	-5.40		-30.00	-3.00								-136.00
17120J42ADJ	JP10-02-126	5.40		30.00	3.00								136.00
17121J42*V	JP07-08-372												313.00
17122J42	JP10-04-727	5.40		30.00	3.00								130.00
17177J42	JP09-09-338	3.84									35.47		83.00
17178J42	JP08-07-141	5.40		30.00	3.00						50.00		150.00
17179J42	JP06-06-332	3.40		30.00	3.00						50.00		195.00
170099J42AD	JP10-02-542	5.40		30.00	3.00								100.10
Totals		703.79	97.58	1849.31	186.10	72.62	20.00	330.65	0.00	46.29	2002.09	30.00	32846.60

10 X2

10-2 X

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: October, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	MISDEMEANORS Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	**27**	**517**	**0**	**5**	**97**
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	**0**	**0**	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	109	28	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	11	185	1	0	4
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	1	6			
A. Trial by Judge — Not Guilty	**0**	**4**	**0**	**1**	**22**
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	3	60	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	21	92	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	2	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	0				
10. Felony Complaints Accepted	0				

11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	260
B. Fel., Class A & B	0
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$31,938.60

Judge: MARY ALICE PALACIOS

10 & 2

X1

AI-24597 **14.A.**

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

Date:	01/11/2011
Submitted By:	Flora Vazquez, HEALTH BENEFITS
Department:	HEALTH BENEFITS
Agenda Category:	Budget and Management

Information

CAPTION

Self-Insured Workers' Comp. (2202):
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $83,913.99 for the period of 12/01-15/2010 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: Invoice

Link: By Org

Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/29/2010 08:42 AM	APRV
2	Perla Lopez	Perla Lopez	01/06/2011 01:13 PM	APRV
3	Olga Garza	Olga Garza	01/06/2011 03:17 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Flora Vazquez — Started On: 12/27/2010 11:24 AM

Final Approval Date: 01/07/2011

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

December 16, 2010

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

L HIDAL.WC
Invoice Number: 86150

Loss Replenishment

Re: Workers Compensation

Tristar Risk Mangement hereby certifies that the attached billings for losses paid 12/1-12/15/10 (Check #504696-504804) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	83,913.99
TOTAL CURRENT CHARGES	$ 83,913.99
Previous Balance Due	$144,863.06

Payments and Credits

12/02/10	Payment received - thank you	42,791.24CR
12/02/10	Payment received - thank you	49,929.88CR
	Total Payments and Credits	$ 92,721.12CR
	Total Balance Due	$136,055.93

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

By Organization
12/01-15/2010

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:	32				39,207.60
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	198				44,706.39
					Grand Total:	230				83,913.99

HIDALGO COUNTY BUDGET OFFICE/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE PERIOD OF: **December 1 thru 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 $ 83,913.99.

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses paid: 12/01-15/2010 (Check# 504696-504804)

1).	Hidalgo County	$ 44,706.39
2).	Hidalgo County Headstart Program	$ 39,207.60
3).	Community Service Agency	$ 00.00
4).	Hidalgo County Urban County	$ 00.00
5).	Drainage District #1	$ 00.00

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT $ 83,913.99
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of January 11, 2011

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) $ 66,086.01

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

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

Nora Vargas
Employee Benefits Manager — 12/27/2010 Date

Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-24693 **14.B.**

Certification of Workers' Compensation claims paid by Tristar Risk Management

CC CONSENT

Date:	01/11/2011
Submitted By:	Flora Vazquez, HEALTH BENEFITS
Department:	HEALTH BENEFITS
Agenda Category:	Budget and Management

Information

CAPTION

Self-Insured Workers' Comp. (2202):
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $ $61,386.79 for the period of 12/16-31/2010 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: Invoice

Link: By Org

Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/06/2011 03:07 PM	APRV
2	Olga Garza	Olga Garza	01/06/2011 03:50 PM	APRV
3	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Flora Vazquez — Started On: 01/06/2011 01:33 PM

Final Approval Date: 01/07/2011

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

January 3, 2011

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

L HIDAL.WC
Invoice Number: 86196

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 12/16-12/31/10 (Check #504805-505021) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	61,386.79
TOTAL CURRENT CHARGES	$ 61,386.79
Previous Balance Due	$136,055.93

Payments and Credits

12/28/10	Payment received - thank you	52,141.94CR
	Total Payments and Credits	$ 52,141.94CR
	Total Balance Due	$145,300.78

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

By Organization
12/16-31/2010

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:	158					10,252.57
Alternate Organization 1 : Hidalgo County										
				Alternate Organization 1 Total:	420					51,134.22
				Grand Total:	578					61,386.79

HIDALGO COUNTY BUDGET OFFICE/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE PERIOD OF: **December 16 thru 31, 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 $ 61,386.79.

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses paid: 12/16-31/2010 (Check# 504805-505021)

1).	Hidalgo County	$ 51,134.22
2).	Hidalgo County Headstart Program	$ 10,252.57
3).	Community Service Agency	$ 00.00
4).	Hidalgo County Urban County	$ 00.00
5).	Drainage District #1	$ 00.00

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT $ 61,386.79
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of January 11, 2011

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) $ 88,613.21

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.

Flora Vazquez — 01/06/11
Employee Benefits Manager — Date

Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-24601 **14.C.**

Blue Cross Blue Shield Of Texas

CC CONSENT

Date: 01/11/2011
Submitted By: Flora Vazquez, HEALTH BENEFITS
Department: HEALTH BENEFITS
Agenda Category: Budget and Management

Information

CAPTION

1. Approval to transfer $582,315.94 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims for period of 12/11-24/2010.

12/11-17/2010	$ 298,790.63
12/18-24/2010	$ 283,525.31
TOTAL:	$ 582,315.94

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: 12-11-17-2010
Link: 12-18-24-2010
Link: certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	12/29/2010 08:52 AM	APRV
2	Perla Lopez	Perla Lopez	01/06/2011 01:14 PM	APRV
3	Olga Garza	Olga Garza	01/06/2011 03:46 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Flora Vazquez — Started On: 12/28/2010 10:20 AM

Final Approval Date: 01/07/2011

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 12/11/2010- 12/17/2010

SECTION			
0001-0011	HIDALGO COUNTY	$	210,014.60
0002-0012	HEADSTART	$	70,192.92
0003-0013	APPRAISAL DISTRICT	$	8,109.82
0004-0014	COMMUNITY SERVICE	$	2,513.91
0005-0015	DRAINAGE DISTRICT	$	1,540.79
9001-9002	COBRA	$	3,738.41
0006-0016	RETIREE	$	2,680.18
	TOTALS		$298,790.63

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cus
21185	TX1	618139	203374	########	########	########	########	TX433

21185	TX1	618139	203374	########	########	########	######## TX433
21185	TX1	618139	203374	########	########	########	######## TX433
21185	TX1	618139	203374	########	########	########	######## TX433
21185	TX1	618139	203374	########	########	########	######## TX433
21185	TX1	618139	203374	########	########	########	######## TX433
21185	TX1	618139	203374	########	########	########	######## TX433
21185	TX1	618139	203374	########	########	########	######## TX433
21185	TX1	618139	203374	########	########	########	######## TX433
21185	TX1	618139	203374	########	########	########	######## TX433
21185	TX1	618139	203374	########	########	########	######## TX433
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21185	TX1	618139	203374	########	########	########	######## TX433
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21185	TX1	618139	203374	########	########	########	######## TX433
21185	TX1	618139	203374	########	########	########	######## TX433

Settlement	Association	Group Nbr	Section N	Group Nan	Coverage	Claim Type	Member ID	Document Control
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	841710379	0000201035650131
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1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	841710379	0000201035650131
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1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	841710379	0000201035650131
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1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	836991585	0000201035657465
1	6	21185	6	HIDALGO	Drug	Basic Cove	837257437	103335666422028
1	6	21185	6	HIDALGO	Drug	Basic Cove	837257437	103493526669010
								BASIC PLAN:
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	838578084	0000201035450443
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1	6	21185	16	HIDALGO	Drug	Basic Cove	841375926	103493382322022	
1	6	21185	16	HIDALGO	Drug	Basic Cove	841375926	103493384201015	
1	6	21185	16	HIDALGO	Drug	Basic Cove	841375926	103493389017013	
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1	6	21185	16	HIDALGO	Drug	Basic Cove	836879087	103453563488013	
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1	6	21185	16	HIDALGO	Drug	Basic Cove	837307641	103464872723022	
1	6	21185	16	HIDALGO	Drug	Basic Cove	837307641	103504372882003	
1	6	21185	16	HIDALGO	Drug	Basic Cove	837307641	103504693406017	
1	6	21185	16	HIDALGO	Drug	Basic Cove	837105753	103496192981001	
								BUY-UP PLAN:	

Tier	Service Date	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	12/21/2010	$73.80	$73.80	0%	$0.00	
Single	12/21/2010	$23.82	$23.82	0%	$0.00	
Single	12/21/2010	$8.25	$8.25	0%	$0.00	
Single	12/21/2010	$16.73	$16.73	0%	$0.00	
Single	12/21/2010	$16.73	$16.73	0%	$0.00	
Single	12/21/2010	$16.45	$16.45	0%	$0.00	
Single	12/21/2010	$13.29	$13.29	0%	$0.00	
Single	12/21/2010	$20.00	$20.00	0%	$0.00	
Single	11/24/2010	$32.91	$32.91	0%	$0.00	
Single	11/17/2010	$63.73	$63.73	0%	$0.00	
Single	11/29/2010	($201.53)	($201.53)	0%	$0.00	
Single	12/15/2010	$93.88	$93.88	0%	$0.00	
		$178.06	$178.06	0%	$0.00	
Single	11/29/2010	$5.50	$5.50	0%	$0.00	
Single	11/29/2010	$5.50	$5.50	0%	$0.00	
Single	12/20/2010	$26.99	$26.99	0%	$0.00	
Single	12/20/2010	$50.16	$50.16	0%	$0.00	
Single	12/20/2010	$26.35	$26.35	0%	$0.00	
Single	12/20/2010	$10.48	$10.48	0%	$0.00	
Single	12/20/2010	$16.19	$16.19	0%	$0.00	
Single	12/13/2010	$46.99	$46.99	0%	$0.00	
Single	11/30/2010	$260.42	$260.42	0%	$0.00	
Single	12/22/2010	$26.99	$26.99	0%	$0.00	
Single	12/22/2010	$50.16	$50.16	0%	$0.00	
Single	12/22/2010	$26.35	$26.35	0%	$0.00	
Single	12/22/2010	$10.48	$10.48	0%	$0.00	
Single	12/22/2010	$16.19	$16.19	0%	$0.00	
Single	12/6/2010	$78.80	$78.80	0%	$0.00	
Single	12/15/2010	$80.33	$80.33	0%	$0.00	
Single	12/15/2010	$11.31	$11.31	0%	$0.00	
Single	12/16/2010	$80.33	$80.33	0%	$0.00	
Single	12/16/2010	$10.48	$10.48	0%	$0.00	
Single	12/16/2010	$11.31	$11.31	0%	$0.00	
Single	11/30/2010	$239.97	$239.97	0%	$0.00	
Single	12/15/2010	$56.16	$56.16	0%	$0.00	
Single	12/17/2010	$78.80	$78.80	0%	$0.00	
Single	12/17/2010	$34.12	$34.12	0%	$0.00	
Single	12/17/2010	$34.12	$34.12	0%	$0.00	
Single	12/17/2010	$19.49	$19.49	0%	$0.00	
Single	12/17/2010	$19.49	$19.49	0%	$0.00	
Single	12/17/2010	$19.49	$19.49	0%	$0.00	
Single	12/15/2010	$45.87	$45.87	0%	$0.00	
Single	12/15/2010	$8.25	$8.25	0%	$0.00	
Single	12/15/2010	$2.38	$2.38	0%	$0.00	
Single	12/15/2010	$2.49	$2.49	0%	$0.00	

Single	12/15/2010	$9.43	$9.43	0%	$0.00
Single	12/15/2010	$8.98	$8.98	0%	$0.00
Single	12/15/2010	$7.94	$7.94	0%	$0.00
Single	12/15/2010	$7.00	$7.00	0%	$0.00
Single	12/15/2010	$5.86	$5.86	0%	$0.00
Single	12/15/2010	$5.42	$5.42	0%	$0.00
Single	12/15/2010	$13.02	$13.02	0%	$0.00
Family Sub	11/30/2010	$2.26	$2.26	0%	$0.00
Family Mer	12/21/2010	$82.62	$82.62	0%	$0.00
Family Mer	12/21/2010	$30.31	$30.31	0%	$0.00
Single	11/17/2010	$19.51	$19.51	0%	$0.00
Single	11/9/2010	$19.51	$19.51	0%	$0.00
Single	12/6/2010	$13.02	$13.02	0%	$0.00
Family Mer	9/29/2010	$0.00	$0.00	0%	$0.00
Family Mer	9/29/2010	$0.00	$0.00	0%	$0.00
Single	12/15/2010	$37.62	$37.62	0%	$0.00
Single	12/15/2010	$5.62	$5.62	0%	$0.00
Single	12/15/2010	$204.94	$204.94	0%	$0.00
Single	12/15/2010	$13.10	$13.10	0%	$0.00
Single	12/15/2010	$106.35	$106.35	0%	$0.00
Single	12/15/2010	$102.30	$102.30	0%	$0.00
Single	12/16/2010	$60.14	$60.14	0%	$0.00
Single	12/13/2010	$448.66	$448.66	0%	$0.00
Single	12/13/2010	$174.08	$174.08	0%	$0.00
Single	12/13/2010	$6.88	$6.88	0%	$0.00
Family Mer	12/13/2010	$124.88	$124.88	0%	$0.00
Family Mer	12/16/2010	$80.53	$80.53	0%	$0.00
Family Mer	12/11/2010	$28.74	$28.74	0%	$0.00
Single	12/12/2010	$52.07	$52.07	0%	$0.00
Single	12/12/2010	$3.76	$3.76	0%	$0.00
Single	12/16/2010	$44.12	$44.12	0%	$0.00
Single	12/16/2010	$198.10	$198.10	0%	$0.00
Single	12/15/2010	$89.42	$89.42	0%	$0.00
		$3,418.13	#########	0%	$0.00

TOTAL: $3,596.19

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

FOR THE PERIOD OF **December 11-24, 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 **582,315.94.**

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 12/11/2010 to 12/24/2010 is $ 582,315.94.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of January 11, 2011.

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

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

Nora Vasquez
Employee Benefits Manager

Dec. 29, 2010
Date

Dept. of Budget & Management Budget Officer

Date

Commissioner's Court Approval

Date

AI-24634 **15.A.**

Sixty Day Extension-L & R Precast Concrete Works For "Pre-Cast Safety End Treatment"

CC CONSENT

Date:	01/11/2011
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

1. Requesting approval of the sixty (60) day grace period extension as provided under contract between Hidalgo County and L&R Precast Concrete Works(C-08-340-12-02)so as to have no lapse in services while procurement process is completed; and
2. Requesting authority to advertise and approval of draft specifications for "Hidalgo County-Precast Safety End Treatments" Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Grace Period as per Exhibit A #2 on contract.

previous renewal/extension for 1 yr approved on 12/01/09 AI-18712

Projects on an "as needed" basis

Attachments

Link: Draft Specifications and Contract

Link: Extension Letter

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/05/2011 12:40 PM	APRV
2	Budget & Management	Erika Zamora	01/05/2011 01:42 PM	APRV
3	Roland Garcia	Rolando Garcia	01/06/2011 10:47 AM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Vangie Garcia Started On: 01/04/2011 04:02 PM

Final Approval Date: 01/07/2011

SPECIFICATIONS:

The County of Hidalgo is seeking to contract with a qualified bidder for "Precast Safety End Treatments" in Hidalgo County or Job Site on an "As Needed Basis" including, but not limited to, the following:

TERMS AND CONDITIONS

1. Term of contract is for one (1) year period with County's option to renew contract for additional two (2) one (1) year term under the same rates and conditions.

2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

4. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

5. Hidalgo County reserves the right to add or delete during the term of the contract under the same rates and conditions.

6. Any contract awarded to a successful bidder will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by County with thirty (30) days written notice prior to be cancellation.

7. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in its best interest to do so.

8 Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

9. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

10. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

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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

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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.

3. Additional Information:

All Costs And Expenses Associated With The Preparation And Submission Of Bids Shall Be The Responsibility Of The Bidder And No Reimbursements For Such Charges Or Expenses Shall Be Passed On To Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, Cppb, Purchasing Agent**, AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539.**

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, , 2011 AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY NO LATER THAN 5:00 P.M. . 2011

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I. PRECAST SAFETY END TREATMENT - TYPE II RIPRAP-PSET-RR

SIZE	SLOPE	SIZE	PIPE RUNNERS
18"	6-1	18"	6-1
18"	4-1	18"	4-1
24"	6-1	24"	6-1
24"	4-1	24"	4-1
30"	6-1	30"	6-1
30"	4-1	30"	4-1

II. Pre-Cast Safety END TREATMENT – TYPE II-CROSS DRAINAGE PSET-SC AND PSET-RC

SIZE PSET-SC	SLOPE	SIZE PSET-RC	SLOPE	SIZE	PIPE RUNNERS
18"	6-1	18"	6-1	18"	6-1
18"	4-1	18"	4-1	18"	4-1
24"	6-1	24"	6-1	24"	6-1
24"	4-1	24"	4-1	24"	4-1
30"	6-1	30"	6-1	30"	6-1
30"	4-1	30"	4-1	30"	4-1

III. PRECAST SAFETY END TREATMENT – TYPE II PARALLEL DRAINAGE - PSET-RP

DRAFT

SIZE	SLOPE	SIZE	PIPE RUNNERS
18”	6-1	18”	6-1
18”	4-1	18”	4-1
24”	6-1	24”	6-1
24”	4-1	24”	4-1
30”	6-1	30”	6-1
30”	4-1	30”	4-1

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REQUIREMENTS AGREEMENT
C-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of_____ by and between_____, **a TEXAS Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"**_____**",** 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 **"**_____**"** in the areas of **HIDALGO COUNTY** projects for a period of_____ from_____with the option to renew for an additional_____(If applicable) under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by 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 and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. 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.

DRAFT

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller: _____
_____
_____
_____
.

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or

DRAFT

interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. Insurance. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit “C” attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. Purchasing Ethics. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

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EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, _____.

HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge
Date: _____

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk
Date:_____

Vendor
By:_____
Printed Name:_____
Title:_____
Date:_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P
By:_____
Date:_____

DRAFT

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 4, 2011

L & R Precast Concrete Works, Inc.
Attn: Steve Garza, Sales Manager
3809 N. Bentsen Palm Drive
Mission, Texas 78572

Via: Certified Mail #7099-3220-0002-9744-6440
Email: lrprecast1@aol.com

Re: Sixty-Day Extension for "Hidalgo County-Safety End Treatments"
Original Contract-C-08-340-12-02

Dear Mr. Garza:

Commissioners' Court will take applicable action **(Tuesday, January 11, 2011)** in connection with the Hidalgo County's option to exercise the **sixty (60) day grace period** for the current contract in place while procurement process is completed and processed, at the same rate, term and conditions.

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, January 11, 2011** for discussion, consideration and action, by signing below and returning to the Purchasing Department so as to attach to agenda item for approval, by no later than **10:00 a.m., Wednesday, January 5, 2011**, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Vangie Y. Garcia

Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

AI-24619 **15.B.**

Pct 4-Inv# 122110-QHA-C-08-477-12-09 (San Carlos Drainage Improvements) CC CONSENT

Date:	01/11/2011
Submitted By:	Letty Saenz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of Inv #122110 (Request for Pmt #1) in the amount of ($144,600.00) submitted by Quintanilla, Headley & 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-08-477-12-09 (WA #6 - PO #648269) "San Carlos Drainage Improvement Project" for Projects:(a.) North Branch Drain Extension, b.) Schunior Drain Crossings, c.) Tex-Mex Drain West Crossings) located within Hidalgo County Precinct No. 4

BACKGROUND

Invoice # 122110-QHA-C-08-477-12-09
Memo request by Pct 4

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-124-0XX-0-733

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

BUDGETARY IMPACT:

PO#648269 total available balance as of 1-6-11 $170,100.00

Program#	PO Available	Invoice(Pmt 1)
049	117,600	109,100
051	41,600	33,100
053	10,900	2,400
Total	**170,100**	**144,600**

Attachments

Link: Inv# 122110-QHA-C-08-477-12-09

Link: WA#6-QHA-C-08-477-12-09

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/05/2011 11:20 AM	APRV

2	Budget & Management	Erika Zamora	01/05/2011 01:39 PM	APRV
3	Manuel Chapa	Manuel Chapa	01/06/2011 08:49 AM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Letty Saenz Started On: 12/29/2010 04:59 PM

Final Approval Date: 01/07/2011

County of Hidalgo Pct. #4

Commissioner Oscar L. Garza Jr
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: DECEMBER 29, 2010
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INVOICE #122110
C-08-477-12-09

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#122110** IN THE AMOUNT OF **$144,600.00** FOR **QUINTANILLA, HEALDEY & ASSOCIATES, INC**. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM ACCOUNT # :

0-1342-431-00-124-049-0-733	**$109,100.00**
0-1342-431-00-124-051-0-733	**33,100.00**
0-1342-431-00-124-053-0-733	**2,400.00**
	$144,600.00

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

TONI MATA
ACCOUNTS SPECIALIST I

CC: COUNTY FILES

Purchase Order

COUNTY OF HIDALGO

PO#: 648269

DATE: 11/05/10

VENDOR: 154024 REQ:00184242

Email:

Phone:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

Vendor Acct:

BUYER: TMATA
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions: Pct Req #073

Contract No: C-08-477-12-09

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 APPROVED THRU C.C. ON 10/26/2010 C-08-477-12-09		
1	LOT	Work Authorization No. 6 provide design for : San Carlos Drainage Improvemets: Approved Comm. Crt on 10/26/10, Agenda Item # 23556 for North Branch Drain Extension. 1. From North San Carlos Estates to 2,000.0 Feet of Valverde Road 2. From Kenyon Road East 1,400.0 Feet	117,600.00	117,600.00
1	LOT	Work Authorization No. 6 provide design for : San Carlos Drainage Improvemets: Approved Comm. Crt on 10/26/10, Agenda Item # 23556 for Schunior Drain Crossings. 1. Tex Mex Road West of 83rd Street 2. Tex-Mex Road & 83rd Street 3. Tex-Mex Road East of 83rd Street as School Entrance	41,600.00	41,600.00
1	LOT	Work Authorization No. 6 provide design for : San Carlos Drainage Improvemets: Approved Comm. Crt on 10/26/10, Agenda Item # 23556 for Tex-Mex Drain West Crossings. 1. North of Curry Road 2. Curry Road 3. South of Curry Road	10,900.00	10,900.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

COPY

Authorized by: Martha L. Salazar

Purchase Order

COUNTY OF HIDALGO

PO#: 648269

DATE: 11/05/10

VENDOR: 154024 REQ:00184242

Email:

Phone:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

Vendor Acct:

BUYER: TMATA
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:
SITE: HIDALGO CO. PCT 4
Contract No: C-08-477-12-09

Special Instructions:
Pct Req #073

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
		Total		170,100.00

****

For Hidalgo County use only

0-1342-431-00-124-049-0-733	117,600.00
0-1342-431-00-124-051-0-733	41,600.00
0-1342-431-00-124-053-0-733	10,900.00

Approved

COPY

Authorized by: Martha L. Salazar

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00

Letter of Transmittal

To: Hidalgo County Pct. No. 4
1051 N. Doolittle Rd.
Edinburg, Texas 78539

Date: December 22, 2010
Attention: Rumaldo Muñoz
Re: Engineering Contract
C-08-477-12-09
Work Authorization No. 6

Description:
Invoice No. 122110, (2) Sets of Specification Booklets, (2) Sets of plans, (2) Sets of Surveys and Metes & Bounds for North Branch Drain Extension (Parcels 1-4).

HIDALGO COUNTY PCT. #4
RECEIVED
BY
DEC 27 2010
DRAINAGE
DEPT.
EDINBURG, TEXAS 78542

Remarks:

Sent By: Neyda for Alfonso Quintanilla, P.E. Delivered By:

Received By: Time:
Printed Name

124 E. Stubbs, Edinburg, TX 78539 ★ Phone 956/381-6480 ★ Fax 956/381-0527 ★ Email: quintanillaheadley@sbcglobal.net

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors

Alfonso Quintanilla, P.E., R.P.L.S. Eulalio Ramirez, P.E.

Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00
Municipal & County Projects ★ Subdivisions ★ Surveys

INVOICE
No. 122110

December 21, 2010

Hidalgo County Precinct No. 4
1051 N. Doolittle
Edinburg, Texas 78542

RE: San Carlos Drainage Improvements
1) North Branch Drain Extension 2) Schunior Drain Crossings & 3) Tex-Mex Drain West Crossings
Contract # 08-477-12-09
Work Authorization # 6
Purchase Order # 648269

Payment Request #1

Contract Amount:	$ 170,100.00
Topographic survey, Survey Parcels and Engineering Design.	$144,600.00
Amount Due:	$144,600.00

HIDALGO COUNTY PCT.#4
RECEIVED BY
DEC 27 2010
DRAINAGE DEPT.
EDINBURG, TEXAS

124 E. Stubbs, Edinburg, TX 78539 ★ Phone 956/381-6480 ★ Fax 956/381-0527 ★ Email: quintanillaheadley@sbcglobal.net

HIDALGO COUNTY

Professional Engineering Services
Contract # C-08-477-12-09
Work Authorization Form

WORK AUTHORIZATION No. 6

THIS WORK AUTHORIZATION No. 6 is made pursuant to the terms and conditions of the Service Contract made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Quintanilla, Headley and Associates, Inc.**, professional engineer of Edinburg, Texas, hereinafter called **"Engineer".**

PART 1. SCOPE OF WORK

The purpose of this Work Authorization No.6 is for the **Engineer** to provide design for: **San Carlos Drainage Improvements: North Branch Drain Extension – 1) From North San Carlos Estates to 2,000.0 Feet East of Valverde Road, 2) From Kenyon Road East 1,400.0 Feet; Schunior Drain Crossings – 1) Tex-Mex Road West of 83rd Street, 2) Tex-Mex Road & 83rd Street, 3)Tex-Mex Road East of 83rd Street at School Entrance; Tex-Mex Drain West Crossings – 1) North of Curry Road, 2) Curry Road, 3) South of Curry Road**

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this **Work Authorization No. 6** is **$ 170,100.00**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "E".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization No.6 shall be made in accordance with **Article**/Part/Section **6** of the Agreement.

PART 4. FUNDING

This Work Authorization No.6 shall be funded through funding source:
Account No. **0-1342-431-00-124-053-0-733, 0-1342-431-00-124-051-0-733 & 0-1342-431-00-124-049-0-733**
Requisition Number _____**(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization No.6 shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Work Authorization No.6 does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 4, Commissioner Oscar L. Garza, Jr.,** as to content and detail of this **Work Authorization No. 6.**

HIDALGO COUNTY
COMMISSIONER PRECINCT No. 4

BY: _____
Oscar L. Garza, Jr., County Commissioner

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization No.6 is hereby accepted, approved by Hidalgo County Commissioners' Court on 10/26/10 as indicated below and effective as of 26th day of October, 2010.

THE ENGINEER:
Quintanilla, Headley and Associates, Inc.

_____
By: Alfonso Quintanilla, P.E

THE OWNER:
Hidalgo County

_____
By: Rene Ramirez, County Judge

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A"- Service to be provided by the Engineer
ATTACHMENT "B"- Service to be provided by the Owner
ATTACHMENT "C"- Work Schedule
ATTACHMENT "D"- Engineering Hourly Rates
ATTACHMENT "E"- Cost Proposal (Fee Breakdown Schedule)

EXHIBIT "A"

Scope of services to be provided by the Engineer

Project: Hidalgo County Precinct No. 4
San Carlos Drainage Improvements
Contract No. C-08-477-12-09

Work Authorization No. 6

San Carlos Drainage Improvements:
North Branch Drain Extension – 1) From North San Carlos Estates to 2,000.0 Feet East of Valverde Road, 2) From Kenyon Road East 1,400.0 Feet; Schunior Drain Crossings – 1) Tex-Mex Road West of 83rd Street, 2) Tex-Mex Road & 83rd Street, 3) Tex-Mex Road East of 83rd Street at School Entrance; Tex-Mex Drain West Crossings – 1) North of Curry Road, 2) Curry Road, 3) South of Curry Road

1. Topographic surveying
2. Survey parcels and Metes & Bounds Descriptions
3. Engineering design
4. Preparation of plans.
5. Preparation of technical specifications.
6. Construction staking and prepare cut sheets.

EXHIBIT "B"

Scope of services to be provided by the Owner

Project: Hidalgo County Precinct No. 4
San Carlos Drainage Improvements
Contract No. C-08-477-12-09

Work Authorization No. 6

San Carlos Drainage Improvements:
North Branch Drain Extension – 1) From North San Carlos Estates to 2,000.0 Feet East of Valverde Road, 2) From Kenyon Road East 1,400.0 Feet; Schunior Drain Crossings – 1) Tex-Mex Road West of 83rd Street, 2) Tex-Mex Road & 83rd Street, 3) Tex-Mex Road East of 83rd Street at School Entrance; Tex-Mex Drain West Crossings – 1) North of Curry Road, 2) Curry Road, 3) South of Curry Road

GENERAL

The Owner will provide the following:

(1) Authorization to begin work.
(2) Payment for work performed by the **Engineer**.
(3) Provide any available relevant data on file concerning the project.

EXHIBIT "C"

Work Schedule

Project: Hidalgo County Precinct No. 4
San Carlos Drainage Improvements
Contract No. C-08-477-12-09

Work Authorization No. 6

San Carlos Drainage Improvements:
North Branch Drain Extension – 1) From North San Carlos Estates to 2,000.0 Feet East of Valverde Road, 2) From Kenyon Road East 1,400.0 Feet; Schunior Drain Crossings – 1) Tex-Mex Road West of 83rd Street, 2) Tex-Mex Road & 83rd Street, 3) Tex-Mex Road East of 83rd Street at School Entrance; Tex-Mex Drain West Crossings – 1) North of Curry Road, 2) Curry Road, 3) South of Curry Road

The Engineer shall provide the deliverables for this project 60 days after the written notice to proceed.

EXHIBIT "D"

Engineer's Hourly Rates

Project: Hidalgo County Precinct No. 4
San Carlos Drainage Improvements
Contract No. C-08-477-12-09

Work Authorization No. 6

San Carlos Drainage Improvements:
North Branch Drain Extension – 1) From North San Carlos Estates to 2,000.0 Feet East of Valverde Road, 2) From Kenyon Road East 1,400.0 Feet; Schunior Drain Crossings – 1) Tex-Mex Road West of 83rd Street, 2) Tex-Mex Road & 83rd Street, 3) Tex-Mex Road East of 83rd Street at School Entrance; Tex-Mex Drain West Crossings – 1) North of Curry Road, 2) Curry Road, 3) South of Curry Road

1. Licensed Professional Engineer	$ 150.00
2. Registered Professional Land Surveyor	$ 150.00
3. Three Man Survey Crew	$ 125.00
4. Computer Technician	$ 85.00
5. Administrative	$ 60.00
6. Research	$ 50.00

EXHIBIT "E"

Cost Proposal (Fee Breakdown)

Project: Hidalgo County Precinct No. 4
San Carlos Drainage Improvements
Contract No. C-08-477-12-09

Work Authorization No. 6

San Carlos Drainage Improvements:
North Branch Drain Extension – 1) From North San Carlos Estates to 2,000.0 Feet East of Valverde Road, 2) From Kenyon Road East 1,400.0 Feet; Schunior Drain Crossings – 1) Tex-Mex Road West of 83rd Street, 2) Tex-Mex Road & 83rd Street, 3) Tex-Mex Road East of 83rd Street at School Entrance; Tex-Mex Drain West Crossings – 1) North of Curry Road, 2) Curry Road, 3) South of Curry Road

1.	Topographic survey, Survey Parcels and Engineering Design	-$ 144,600.00
2.	Construction Staking	-$ 25,500.00
3.	Engineering Fee	-$ 170,100.00

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

REGISTRATION NUMBER F-1513
CONSULTING ENGINEERS · LAND SURVEYORS
124 EAST STUBBS STREET, EDINBURG, TEXAS 78539
PHONE: (956) 381-6480 FAX: (956) 381-0527

Construction Cost Estimate: Date Prepared: September 8, 2010 Sheet 1 of 1

Project: North Branch Drain Ditch East Extension

Location: San Carlos, Texas

Owner: Hidalgo County Pct. No. 4

Type of Estimate: Engineer's Estimate

Estimator: Alfonso Quintanilla, P.E., R.P.L.S.

BASIS OF ESTIMATE

____ No Design Complete
_X_ Preliminary Design
____ Final Design

Item	Description	Unit	Quantity	Unit Cost	Total
I.	**Drainage Improvements**				
	Ditch Excavation	CY	104,900	3.50	367,150.00
	Haul Off Excess Excavated Dirt	CY	94,900	3.00	284,700.00
II.	**Road Crossing**				
	24" R.C.P.	LF	120	35.00	4,200.00
	54" R.C.P.	LF	220	90.00	19,800.00
	Gravel Bedding	CY	260	30.00	7,800.00
	Sand Backfill & Compaction	CY	380	28.00	10,640.00
	Concrete Headwall (60 Yards of Concrete Rebar , & Forms)	EA	2	40,000.00	80,000.00
	10" Caliche Base	SY	300	15.00	4,500.00
	2" Hot Mix	SY	300	12.00	3,600.00
	Water Line Adjustments	EA	1	7,000.00	7,000.00
	Irrigation Line Adjustments	EA	1	25,000.00	25,000.00
	24" Headwall	LF	2	15,000.00	30,000.00
				Subtotal:	**844,390.00**
	Engineering Fee (Includes Survey Parcels)				**92,300.00**
	Geotechnical Fee				**8,000.00**
	Right of Way Acquisition (Estimated)	**AC**	**11.40**	**10,000.00**	**114,000.00**
				Total:	**1,058,690.00**

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

REGISTRATION NUMBER F-1513
CONSULTING ENGINEERS · LAND SURVEYORS
124 EAST STUBBS STREET, EDINBURG, TEXAS 78539
PHONE: (956) 381-6480 FAX: (956) 381-0527

Construction Cost Estimate: Date Prepared: September 8, 2010 Sheet 1 of 1

Project: North Branch Drain Ditch West Extension

Location: Monte Cristo Road & Kenyon Road

Owner: Hidalgo County Pct. No. 4

Type of Estimate: Engineer's Estimate

Estimator: Alfonso Quintanilla, P.E., R.P.L.S.

BASIS OF ESTIMATE

_____ No Design Complete
_X_ Preliminary Design
_____ Final Design

Item	Description	Unit	Quantity	Unit Cost	Total
I.	**Drainage Improvements (Open Ditch)**				
	Ditch Excavation	CY	34,300	3.50	120,050.00
	Haul Off Excess Excavated Dirt	CY	44,500	3.00	133,500.00
	Remove Existing Drain Pipe	LF	1,400	12.00	16,800.00
				Subtotal:	**270,350.00**
	Engineering & (Includes Survey Parcels)				**25,300.00**
	Right of Way Acquisition (Estimated)	**AC**	**4.80**	**30,000.00**	**144,000.00**
				Total:	**439,650.00**

\\2003svr\data\data\PROJECTS\2-HIDALGO COUNTY\PRECINCT 4\SAN CARLOS DRAINAGE PROJECT\NORTH BRANCH DRAIN\CROSSINGS\North Branch Drain West (Option No. 2) 9-29-10

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

REGISTRATION NUMBER F-1513
CONSULTING ENGINEERS · LAND SURVEYORS
124 EAST STUBBS STREET, EDINBURG, TEXAS 78539
PHONE: (956) 381-6480 FAX: (956) 381-0527

Construction Cost Estimate: Date Prepared: September 29, 2010 Sheet 1 of 1

Project: San Carlos Drainage Improvements - Schunior Drain

Location: San Carlos, Texas

Owner: Hidalgo County Pct. No. 4

Type of Estimate: Engineer's Estimate

Estimator: Alfonso Quintanilla, P.E., R.P.L.S.

BASIS OF ESTIMATE

_____ No Design Complete
_X_ Preliminary Design
_____ Final Design

Item	Description	Unit	Quantity	Unit Cost	Total
I.	**TEX-MEX ROAD WEST OF 83RD STREET**				
	18" R.C.P.	EA	160	28.00	4,480.00
	54" Storm Pipe	LF	320	90.00	28,800.00
	Gravel Bedding	CY	220	30.00	6,600.00
	Sand Backfill & Compaction	CY	400	28.00	11,200.00
	Concrete Headwall	EA	2	40,000.00	80,000.00
	10" Caliche Base	SY	350	15.00	5,250.00
	2" Hot Mix	SY	350	12.00	4,200.00
	Adjust Waterline	LS	1	5,000.00	5,000.00
	Remove Exist 36" R.C.P.	LF	320	12.00	3,840.00
	Type "CC" Inlet	EA	2	2,500.00	5,000.00
				Subtotal:	**$ 154,370.00**
	ENGINEERING FEE				**$ 15,400.00**
				TOTAL:	**$ 169,770.00**

\\2003svr\data\data\PROJECTS\2-HIDALGO COUNTY\PRECINCT 4\SAN CARLOS DRAINAGE PROJECT\SCHUNIOR DRAIN\CROSSINGS\TEX-MEX ROAD WEST OF 83RD STREET 9-29-10

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
REGISTRATION NUMBER F-1513
CONSULTING ENGINEERS · LAND SURVEYORS
124 EAST STUBBS STREET, EDINBURG, TEXAS 78539
PHONE: (956) 381-6480 FAX: (956) 381-0527

Construction Cost Estimate: Date Prepared: September 29, 2010 Sheet 1 of 1

Project: San Carlos Drainage Improvements - Schunior Drain

Location: San Carlos, Texas

Owner: Hidalgo County Pct. No. 4

Type of Estimate: Engineer's Estimate

Estimator: Alfonso Quintanilla, P.E., R.P.L.S.

BASIS OF ESTIMATE

_____ No Design Complete
X Preliminary Design
_____ Final Design

Item	Description	Unit	Quantity	Unit Cost	Total
I.	**TEX-MEX ROAD & 83RD STREET CROSSING**				
	18" R.C.P. Storm Pipe	EA	240	28.00	6,720.00
	54" Storm Pipe	LF	160	90.00	14,400.00
	Gravel Bedding	CY	110	30.00	3,300.00
	Sand Backfill & Compaction	CY	200	28.00	5,600.00
	Concrete Headwall	EA	2	40,000.00	80,000.00
	10" Caliche Base	SY	350	15.00	5,250.00
	2" Hot Mix	SY	350	12.00	4,200.00
	Waterline Adjustment	LS	1	5,000.00	5,000.00
	Backfill & Compact Exist Drain Ditch	CY	600	6.00	3,600.00
	Remove Exist 36" R.C.P.	LF	80	12.00	960.00
	Type "CC" Inlet	EA	2	2,500.00	5,000.00
				Subtotal:	**$ 134,030.00**
	ENGINEERING FEE				**$ 13,400.00**
				TOTAL:	**$ 147,430.00**

\\2003svr\data\data\PROJECTS\2-HIDALGO COUNTY\PRECINCT 4\SAN CARLOS DRAINAGE PROJECT\SCHUNIOR DRAIN\CROSSINGS\TEX-MEX ROAD & 83RD STREET CROSSING 9-29-10

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

REGISTRATION NUMBER F-1513
CONSULTING ENGINEERS · LAND SURVEYORS
124 EAST STUBBS STREET, EDINBURG, TEXAS 78539
PHONE: (956) 381-6480 FAX: (956) 381-0527

Construction Cost Estimate: Date Prepared: September 29, 2010 Sheet 1 of 1

Project: San Carlos Drainage Improvements - Schunior Drain

Location: San Carlos, Texas

Owner: Hidalgo County Pct. No. 4

Type of Estimate: Engineer's Estimate

Estimator: Alfonso Quintanilla, P.E., R.P.L.S.

BASIS OF ESTIMATE

_____ No Design Complete
X Preliminary Design
_____ Final Design

Item	Description	Unit	Quantity	Unit Cost	Total
I.	**TEX-MEX ROAD AT SCHOOL ENTRANCE**				
	18" R.C.P.	EA	200	28.00	5,600.00
	54" Storm Pipe	LF	200	90.00	18,000.00
	Gravel Bedding	CY	140	30.00	4,200.00
	Sand Backfill & Compaction	CY	250	28.00	7,000.00
	Concrete Headwall	EA	2	40,000.00	80,000.00
	10" Caliche Base	SY	280	15.00	4,200.00
	2" Hot Mix	SY	280	12.00	3,360.00
	Backfill & Compact Exist Drain Ditch	CY	600	6.00	3,600.00
	Remove Exist 36" R.C.P.	LF	170	12.00	2,040.00
				Subtotal:	**$ 128,000.00**
	ENGINEERING FEE				**$ 12,800.00**
				TOTAL:	**$ 140,800.00**

\\2003svr\data\data\PROJECTS\2-HIDALGO COUNTY\PRECINCT 4\SAN CARLOS DRAINAGE PROJECT\SCHUNIOR DRAIN\CROSSINGS\TEX-MEX ROAD AT SCHOOL ENTRANCE 9-29-10

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

REGISTRATION NUMBER F-1513
CONSULTING ENGINEERS · LAND SURVEYORS
124 EAST STUBBS STREET, EDINBURG, TEXAS 78539
PHONE: (956) 381-6480 FAX: (956) 381-0527

Construction Cost Estimate: Date Prepared: September 29, 2010 Sheet 1 of 1

Project: San Carlos Drainage Improvements - Tex-Mex Drain West

Location: San Carlos, Texas

Owner: Hidalgo County Pct. No. 4

Type of Estimate: Engineer's Estimate

Estimator: Alfonso Quintanilla, P.E., R.P.L.S.

BASIS OF ESTIMATE

____ No Design Complete
X Preliminary Design
____ Final Design

Item	Description	Unit	Quantity	Unit Cost	Total
I.	**FROM TEX-MEX ROAD TO CURVE ROAD**				
	18" R.C.P.	LF	160	28.00	4,480.00
	36" R.C.P.	LF	220	40.00	8,800.00
	48" R.C.P.	LF	80	70.00	5,600.00
	Gravel Bedding	CY	140	30.00	4,200.00
	Sand Backfill & Compaction	CY	250	28.00	7,000.00
	Concrete Headwall	EA	3	15,000.00	45,000.00
	10" Caliche Base	SY	350	15.00	5,250.00
	2" Hot Mix	SY	350	12.00	4,200.00
	Adjust Exist Waterline	LS	1	7,000.00	7,000.00
	Backfill & Compact Exist Drain Ditch	CY	1,000	6.00	6,000.00
	Remove Exist R.C.P.	LF	170	12.00	2,040.00
	Type "CC" Inlets	EA	4	2,500.00	10,000.00
				Subtotal:	**$ 109,570.00**
	ENGINEERING FEE				**$ 10,900.00**
				TOTAL:	**$ 120,470.00**

\\2003svr\data\data\PROJECTS\2-HIDALGO COUNTY\PRECINCT 4\SAN CARLOS DRAINAGE PROJECT\TEX MEX DRAIN\CROSSINGS\FROM TEX-MEX ROAD TO CURVE ROAD 9-29-10

contractor D. Wilson Construction Co., in connection with the "Construction of New Pct.2 Administration Office & Other County Offices", C-09-037C-11-17.

4. AI-23619 Requesting approval of Change Order No. 2 increase in of 18 calendar day with Total Commitment LLC(contracted vendor for "North Tower Road Crossing Drainage Improvement Project") reflecting weather days, due to recent rains, ground conditions too wet to conduct work within the project area, with authority for County Judge to execute document.

approved

C. Pct. 4

1. AI-23556 Acceptance and approval of Work Authoriztion #6 with a proposed fee of $ 170,100.00 with Quintanilla, Headley & Associates, Inc. for "San Carlos Drainage Improvement Projects":

approved

a. North Branch Drain Extension:
1. from North San Carlos Estates to 2,000.0 feet East of Valverde Road;
2. from Kenyon Road East 1,400.0 feet;

approved

b. Schunior Drain Crossings:
1. Tex-Mex Road West of 83rd Street;
2. Tex-Mex Road & 83rd Street;
3. Tex-Mex Road East of 83rd Street at School Entrance;

approved

c. Tex-Mex Drain West Crossings:
1. North of Curry Road;
2. Curry Road, 3) South of Curry Road;

all located within Hidalgo County Precinct No. 4, through Contract #C-08-477-12-09.

D. Co. Wide

1. HIDALGO COUNTY RE: REAL ESTATE ACQUISITIONS-
Requesting authority to obtain and approval of (when applicable), including, but not limited to, the following items necessary in anticipation of real property/estate acquisition(s): fair market value appraisals, inspections, surveys, all phases-environmental assessments, title reports or title policies services, commercial contracts (improved property) or option contracts with authority for County Auditor to issue required earnest money payment(s) or option payment(s) and County Judge or Presiding Officer to execute necessary/required document(s)

nothing to report

28. Adjourn 10:45

AI-23556 **45.G.0.**

Pct4-WA#6-QHA-C-08-477-12-09 (San Carlos Drainage Improvements Project)

CC REGULAR

Date: 10/26/2010
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department Sub-category: Prct. 4

Information

CAPTION

Requesting acceptance, and approval of WORK AUTHORIZATION #6 with a proposed fee of $ 170,100.00 with QUINTANILLA, HEADLEY & ASSOCIATES, INC. for "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECT" (North Branch Drain Extension – 1) From North San Carlos Estates to 2,000.0 Feet East of Valverde Road, 2) From Kenyon Road East 1,400.0 Feet; Schunior Drain Crossings – 1) Tex-Mex Road West of 83rd Street, 2) Tex-Mex Road & 83rd Street, 3)Tex-Mex Road East of 83rd Street at School Entrance; Tex-Mex Drain West Crossings – 1) North of Curry Road, 2) Curry Road, 3) South of Curry Road) within Hidalgo County Precinct No. 4, in connection to Contract #C-08-477-12-09.

BACKGROUND

WA#6-QHA-C-08-477-12-09
Pct 4- Memo Request

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-124-053-0-733
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-124-051-0-733
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-124-049-0-733
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Attachments

Link: WA#6-QHA-C-08-477-12-09
Link: Memo-Pct 4

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Letty Saenz	10/19/2010 04:02 PM	CREATED

AI-24694 **15.C.**

CAP Pct No. 1, Round 3, Authority to Advertise-De Anda & Delta West
CC CONSENT

Date:	01/11/2011
Submitted By:	Yvette Islas, PURCHASING DEPT.
Submitted For:	Agapito Vargas
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to advertise for Road & Drainage Construction of:
1. Delta West;
2. De Anda;
BCAP projects with plans and specifications to be drafted by project engineer TEDSI Infrastructure Group.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-121-220-1-540
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
PO #641112-Amount available as of 1-7-11 $600.00, pending year end carryover.

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-121-215-0-540
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
PO #641112 for The Monitor-Amount available as of 1-7-11 $600.00, pending year end carryover.

Attachments

Link: ai req 24694

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 10:12 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 10:15 AM	APRV
3	Ivan Cantu	Ivan Cantu	01/07/2011 01:43 PM	APRV
4	Auditor's Office	Angela Garcia	01/07/2011 02:41 PM	APRV
5	Ivan Cantu	Ivan Cantu	01/07/2011 03:13 PM	APRV

Form Started By: Yvette Islas Started On: 01/06/2011 01:56 PM

From:	Agapito Vargas
To:	"Yvette Islas"
Cc:	marcie.jackson@co.hidalgo.tx.us; "John Paul Lugo"; eduardo.gonzalez@co.hidalgo.tx.us; joel.quintanilla@co.hidalgo.tx.us; dina.trevino@co.hidalgo.tx.us
Subject:	Authority to Advertise
Date:	Thursday, January 06, 2011 2:45:13 PM

Yvette, please place the following items on CC agenda for Tuesday 11th January 2011:

Approval to advertise, 3rd Call Border Colonias Projects for Precinct 1: Delta West (CSJ: 3C1080220) and De Anda (CSJ: 3C1080215);
Project Engineer: TEDSI Infrastructure Group
Account: 0-1312-431-00-121-220-1-731 & 733 & 0-1312-431-00-121-215-0-731-733, respectively.

Thanks,
Agapito

AI-24612 **15.D.**

Renewal/Extension: C-10-066A-02-06-Oil Patch Fuel & Supply, Inc.
CC CONSENT

Date:	01/11/2011
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Approval to exercise the County's option to extend the additional six (6) months for Contract #C-10-066A-06-22 with Oil Patch Fuel & Supply, Inc. for "Lubricants-(Grease, Oil, Hydraulic Fluids) and Anti-Freeze Products", at the same rates, terms and conditions as stipulated in the contract.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: Obj. 672-Co. Wide

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

BUDGETARY IMPACT:

Funding source obj. code is 672 R&M Supplies-Equipment & Vehicles for all user departments countywide.

Please refer to attached 2011 expense report for funding availability as of 1-7-11.

Attachments

Link: Contract and Extension Letter

Link: Exp. Report as of 1-7-11

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/05/2011 11:19 AM	APRV
2	Budget & Management	Erika Zamora	01/05/2011 01:38 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	01/07/2011 08:42 AM	APRV
4	Ivan Cantu	Ivan Cantu	01/07/2011 10:16 AM	APRV
5	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Vangie Garcia Started On: 12/29/2010 11:22 AM

Final Approval Date: 01/07/2011

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 29, 2010

Oil Patch Fuel & Supply
Attn: Veronica
4004 N. Cage Blvd.
Pharr, Texas 78577

Via: Certified Mail #7099-3220-0002-9744-6433
Fax: 956-781-9874

Re: Extension Of Service Contract No: C-10-066A-06-22
"Lubricants-(Grease, Oil, Hydraulic Fluids) and Anti-Freeze Products"

Dear Ms Veronica:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renew the additional term of six (6 months as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

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, January 11, 2011 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 11:00 a.m., Thursday, December 30, 2010 or sooner, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: Veronica Martinez Date: 12/29/10

REQUIREMENTS AGREEMENT
C-10-066a-06-22

THIS AGREEMENT is made effective this **July 14, 2010,** by and between the **County of Hidalgo, Texas ("County") and Oil Patch Fuel & Supply, Inc. (Secondary Vendor); ("Seller")**

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Lubricants-(Grease, Oil, Hydraulic Fluids) and Anti-Freeze Products,"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of six (6) months with the County's sole discretion to continue this bid for an additional six months (6) months with a sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid and contingent upon cost remaining unchanged and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best 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 **"Lubricants-(Grease, Oil, Hydraulic Fluids) and Anti-Freeze Products"** in the areas of **HIDALGO COUNTY** projects for a period of six (6) months with the County's sole discretion to continue this bid for an additional six months (6) months with a sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid and contingent upon cost remaining unchanged and; it is agreed that the Products will meet the specifications set forth in Exhibit "A" (RFB Packet) hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by 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. 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 without cause by County with thirty day's written notice prior to cancellation.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law,

ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: Oil Patch Fuel & Supply, Inc.
Attention: David Lorenz
4004 N. Cage Blvd.
Pharr, Texas 78577

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter

pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

HIDALGO COUNTY

By: _____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Oil Patch Fuel & Supply, Inc.

By: _____

Printed Name: D.A. Lorenz

Title: Branch Manager

Date: 7/6/2010

APPROVED AS TO FORM:
Atlas & Hall, LLP

By: _____
Steve Crain

Date: 6-23-10

APPROVED BY COMMISSIONERS COURT: 6/22/10

EXHIBIT "A"
SPECIFICATIONS

HIDALGO COUNTY
"LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS)
AND ANTI-FREEZE PRODUCTS"
Bid No: 2010-066-04-28-otm

SPECIFICATIONS

I. GENERAL INSTRUCTIONS AND CONDITIONS TO BIDDERS:

1. **Hidalgo County has invested taxpayer dollars in the acquisition of equipment that due to either manufacturer or warranty requirements may call for the use of name brand products. The information contained further describes and specifies lubricants or oil products requested in THIS BID. It is not the intent of Hidalgo County to restrict these bids in such cases, but to comply with either manufacturer or warranty requirements or to meet a pre-established standard due to like existing items. Bidder may offer lubricants/oil products that are the "same" or "equivalent" and burden of proof rests with the Bidder. Supporting documentation which clearly illustrates the composition and chemical equivalent of the lubricants and/or oil products must be submitted with this Bid. Further any additional information confirming use of the equivalent products will comply with manufacturer or warranty requirements must also be provided in this Bid. If an "equal" item is used then the bidder is responsible for any damage caused to County equipment which is a result of using such product not covered by the warranty.**

2. Detailed specifications are included. Compliance with all specifications and conditions is required. All bids must include a detailed statement of exceptions taken to any part of the request.

3. BID ACCEPTANCE:

   a) UNSIGNED BIDS WILL NOT BE CONSIDERED.
   b) BIDS RECEIVED AFTER BID DATE WILL NOT BE CONSIDERED AND WILL BE RETURNED TO VENDOR UNOPENED.
   c) ONLY SEALED BIDS WILL BE ACCEPTED. FAXED BIDS WILL NOT BE ACCEPTED.
   d) Bids must be submitted by and will be opened at **9:30 A.M., WEDNESDAY, April 28, 2010** in the conference room located in the New Administration Building, 2812 S. Business Hwy 281, Edinburg, Texas.

4. For any questions pertaining to the bid specifications, please contact:
   Olga T. Montero, Buyer
   Phone Number (956) 292-7000 Ext. 4859 or email: olga.montero@co.hidalgo.tx.us

5. Any change to this bid documentation must be in a written addendum and signed by Martha L. Salazar, Purchasing Agent or her designee.

6. Detailed explanation of warranties must be provided with bid.

7. Hidalgo County will not accept "factory seconds" or otherwise inferior goods and reserves the right to return such item(s) within thirty (30) days of receipt at vendor's expense.

8. 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.

09. Hidalgo County reserves the right to hold bids ninety (90) days after bid opening before Commissioners' Court action and to award the bid most advantageous to the County.

10. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

11. No substitutes will be accepted after item(s) have been awarded as specified.

12. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day "Grace Period" at the end of the contract term for unforeseen delay in award of new bid for next contract term.

13. To expedite evaluation of the bids it is mandatory that Hidalgo County forms be used to submit pricing information.

14. Bid on each item separately. Provide unit price on quantity specified and extended amount. In the event of error in extensions, the unit price shall govern.

15. The bid price will include all shipping and handling charges.

16. Bidder will be required to comply with all applicable equal employment opportunity laws and regulations.

17. Bids are to be net F.O.B. at the County Precincts' locations and Sheriff's Office specified herein.

18. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

19. Hidalgo County, Texas invites bids on lubricant, oil, hydraulic fluid and antifreeze products for a period of ninety (90) days with the County's discretion of beginning from bid award date.

BID PRICE: Bid your lowest delivery price as of the bid opening date.

Bidders shall provide the lubricant, oil, hydraulic fluid and antifreeze to the following locations and deliver the products ordered to those locations within 24 hours of the County's order to the following locations:

a. Precinct #1: 1902 Joe Stevens Ave., Weslaco, TX.
b. Precinct #2: 301 E. State, Pharr, TX.
c. Precinct #3: 400 W. 13th Street, Mission, TX.
d. Precinct #4: 1102 N. Doolittle Road, Edinburg, TX.
e. Sheriff's Dept: PO Box 1228, Edinburg, TX.

20. **Market Volatility and Unit Price Adjustments**:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

- **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

- **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

- **Time Frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

- **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

- **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

21. No cash advance discount will be considered.

22. Bids shall be on the BID FORM enclosed and sealed in an envelope clearly marked:
Request for Bids: 2010-066-04-28-otm-"Lubricants (Grease, Oil, Hydraulic Fluids) and Anti-Freeze Products"

23. The County reserves the right to accept or reject all or part of the bid, waive minor technicalities and award the bid to best serve the interest of the County.

24. Failure to bid may disqualify a vendor from providing products or services for the term of the contract.

25. Supplier or vendor with bid submission must furnish **Material Safety Data Sheet (MSDS)** information for all product bids.

26. Hidalgo County shall award the bid on a lump sum basis and/or item by item bid basis to one bidder, multiple bidders, primary or secondary vendor(s) whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request.

27. **ERRORS IN BIDS, RELIEF OF BID**:

Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids: failure to do so will be at the bidder's own risk and bidder cannot secure relief on the plea of error. Neither law nor regulation make the allowance for errors of omission or commission on the part of bidders. In case of error extension of prices in the bid, the unit price shall govern.

28. **ADDITIONAL INFORMATION:**

Further Information required regarding this project can be addressed to the Hidalgo County Purchasing Department through Olga Montero at (956) 318-2626. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, at 2812 S. Business 281 (New Administration Bldg), Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All written inquiries will be accepted via facsimile or email: olga.montero@co.hidalgo.tx.us no later than, Wednesday, April 21, 2010 at 5:00 P.M. at (956) 318-2629. Responses to said inquiries will be sent to all applicants via facsimile by no later than 5:00 P.M., April 23, 2010.

II. INSTRUCTIONS TO BIDDERS:

1. **BID WITHDRAWAL:** No bid may be withdrawn for a period of thirty (30) days subsequent to bid opening date without the expressed consent of the County.

2. **COMPLIANCE WITH SPECIFICATIONS AND HIDALGO COUNTY RIGHT OF SELECTION**: The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

3. **EVALUATION OF BID**: All bids shall be evaluated on all factors involved. (i.e. price, quality, and service, etc.,) whichever is in the best interest of the County.

4. **DEVIATIONS FROM SPECIFICATIONS**: All deviations from the specifications must be noted in writing, in detail by the bidder at the time of submittal of the bid. The absence of a written list of specification deviations will hold the bid strictly accountable to the County to the specifications as written. Any deviations from the specifications as written not previously submitted, as required, will be grounds for rejection of the materials and/or equipment when delivered.

5. **"OR EQUAL" INTERPRETATION CLAUSE:** Any time a particular manufacturer's name brand may be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers.

   On all such bids, the bidder shall indicate clearly the product on which he is bidding, and shall supply sufficient data on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item will not be considered.

6. **REPRESENTATIONS:** The Vendor represents that the items and/or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the Attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that part or all of such hardware, software and/or services fails to meet the expectation of Hidalgo County, Hidalgo County may on thirty (30) days notice terminate this Agreement and receive the pro-rata portion of the contract sum paid to the Vendor by Hidalgo County for the un-expired term of this Agreement.

   A) All oil, hydraulic fluid and antifreeze shall be furnished and priced in sizes as specified on specifications, with unbroken seals, that are sealed by the manufacturer.
   B) Size and/or weight shall be stated for lubricant grease and it shall be furnished in container and/or cartridge, with unbroken seals, that are sealed by the manufacturer.
   C) Each container shall be labeled, or bear a decal or placard indicating the name and grade of the lubricant, including but not limited to, all specifications of the product contained therein. This will guarantee proper identification of each container by County employees.
   D) If the products bid are repackaged locally, vendors shall make those facilities available to the appropriate County employees to insure cleanliness and proper handling. Repackaged product should also be labeled as stated above. **Only Products that meet manufacturer's equipment standards will be permitted.**

7. Bidders having a history of inconsistent services and unreliability will not be considered by the County to be a responsible bidder.
8. Responsible Bidder: The business must be a well established organization and have an adequate number of trained personnel to ensure quality and performance and completion of contract within a specified time period.
9. Hidalgo County reserves the right to review and renew and/or terminate contract at the expiration of each budget period. The contract is for current revenues only. If termination of contract is necessary, the successful bidder will not add any termination penalties of said contract.

III. BID AWARD:

1. Hidalgo County shall award the bid on a lump sum basis and/ or item by item bid basis to one bidder, multiple bidders, primary or secondary vendor(s), whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request.
2. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.
3. The successful bidder will be notified of the award. Vendors requesting information on bid awards may contact the Purchasing Department at (956) 318-2626.

HIDALGO COUNTY
"LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS)
AND ANTI-FREEZE PRODUCTS"
Bid No: 2010-066-04-28-otm

ACKNOWLEDGMENT FORM -- NON-COLLUSIVE BIDDING CERTIFICATION

I/We have read instructions to bidder and specifications. My/Our bid conforms with all bid specifications, conditions, and instructions as outlined by Hidalgo County. Signing the Acknowledgment Form confirms that our company will enter into a binding contract with Hidalgo County for item(s) awarded to our company.

The undersigned Bidder, by signing and executing this bid, certifies and represents to Hidalgo County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by §1.07(a)(6) of the Texas Penal Code, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder also certifies and represents that Bidder has not offered, conferred or agreed to confer any pecuniary benefit or other things of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this bid; the Bidder certifies and represents that Bidder has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of Hidalgo County concerning this bid on the basis of any consideration not authorized by law; the advantage with respect to this bid; the Bidder further certifies and represents that Bidder has not violated any state, federal or local law, regulation or ordinance relating to briber, improper influence, collusion or the like and that Bidder will not in the future offer, confer, or agree to confer any pecuniary benefit or other thing of value any officer, trustee, agent or employee of Hidalgo County in return for the person having exercised the person's official discretion, power or duty with respect to this bid; the Bidder certifies and represents that it has not now and will not in the future offer, confer or agree to confer a pecuniary benefit or other thing of value to any officer, trustee, agent or employee of Hidalgo County in connection with information regarding this bid, the submission of this bid, the award of this bid or the performance, delivery or sale pursuant to this bid.

Items Check List:

	Yes	No
1. Used County Forms	✓	
2. Bid Price firm ninety (90) days after bid opening with board action.	✓	
3. Acknowledgment Form shows full name and address of Bidder.	✓	
4. Acknowledgment Form signed by authorized representative.	✓	

5. Bid prices are to remain for a period of: (Whichever option bidder selects)

OPTION I: **Six Months (6) with Hidalgo County's sole discretion to extend the contract for an additional Six (6) Months with a Sixty (60) Day Grace Period at the end of the contract term and contingent upon cost to remain unchanged.**
YES DNA **NO** _____

OPTION II: **One (1) Year with Hidalgo County's sole discretion to continue this bid for an additional Sixty (60) Day Grace Period at the end of the contract term for unforseen delay in award of new bid and contingent upon cost to remain unchanged.** **YES** _____ **NO** DNA

6. Literature submitted is the most current reflecting item(s) being bid.	✓	
7. Bidder shall deliver fuel requested within 24 hours after request by County.	✓	
8. I/We understand Hidalgo County reserves the right to increase or decrease quantity(s) up to 25% of item(s) awarded at bid price for the length of the contract as approved by County Commissioners.	✓	

9. I/We have read and understand:

I.	General Instructions to Bidders.	✓	
II.	Instructions to Bidders.	✓	
III.	Bid Award. Items	✓	
IV.	Delivery Instructions.	✓	
V.	Billing and Payment Instructions.	✓	

HIDALGO COUNTY
"LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS"
Bid No: 2010-066-04-28-otm

ACKNOWLEDGMENT FORM

COMPANY NAME: Oil Patch Fuel & Supply, Inc

ADDRESS: 4004 N. Cage Blvd

CITY/STATE/ZIP: Pharr TX 78577

AUTHORIZED SIGNATURE: [signature]

AUTHORIZED SIGNATURE (PRINT): D. Lorenz

TITLE: Branch Manager

TELEPHONE NUMBER: (956) 781-9047

CELL NUMBER: N/A

FAX NUMBER: (956) 781-9874

(MUST BE RETURN WITH BID)

EXHIBIT "B"
PAYMENT SCHEDULE

HIDALGO COUNTY
"LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS"
2010-066-04-28-otm

OPENED
9:53am
APR 2 8 2010
Witnessed

BID PAGE

Oil Patch

1 Diesel Engine Lubricants
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk

1A SAE15W-40 meeting the following specifications:
CI-4, CH-4, CF-4, Cummins CES 20078, EOM+, Volvo VDS2/VDS, Allison C-4, API SL-SJ, Minimum 10 TBN

All items need to be purchase as case but charge per gallon/qt.

	Brand	Product No.	Price Per Unit
Quart	Shell RS	5071376	$3.06 per 12t quart
Gallon	Shell RS	5073792	$10.50 per 3lt gallon
5 Gallon	Shell RP	542697203	$38.05
55 Gallon Fleet Supreme EC	Shell RP	542620055	$418.55
Bulk	SHELL RP	542690001	$7.31 per gallon * clarification

1B SAE 10W meeting the following specifications:
CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	RotellaT10	N/A	N/A
Gallon	RotellaT10	N/A	N/A
5 Gallon	RotellaT10	550019890	$ 36.22
55 Gallon	RotellaT10	550019855	$ 391.75
Bulk	RotellaT10	54010001	$6.84 per gallon * clarification

1C SAE 30W meeting the following specifications:
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	N/A	N/A	N/A
Gallon	RotellaT30	550019857	$9.25 per 3lt gallon
5 Gallon	RotellaT30	550019891	$ 38.25
55 Gallon	RotellaT30	550019856	$ 420.75
Bulk	RotellaT30	50004730	$7.34 per gallon * clarification

1D SAE 40W meeting the following specifications:
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	Rotella T40	N/A	N/A
Gallon	Rotella T40	550019858	$9.25 per 3lt gallon
5 Gallon	Rotella T40	550019860	$ 38.30
55 Gallon	Rotella T40	550019892	$ 422.75
Bulk	Rotella T40	5410400001	$7.36 per gallon * clarification

BID PAGE (CON'T)

1E. Rotella T (15 W-40 C J 4)

	Brand	Product No.	Price Per Unit
Quart	Rotella T TTP	550019905	~~$3.00 per 12/1~~ quart
Gallon	Rotella T TTP	550019913	~~$12.50 per 3/1~~ gallon
5 Gallon	Rotella T TTP	550019916	$42.75 correction
55 Gallon	Rotella T TTP	550019917	$486.75
Bulk	Rotella T TTP	500004741	$8.45 per gallon

* clarification

2 Gasoline Engine Lubricants
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

2A SAE 5W-30

	Brand	Product No.	Price Per Unit
Quart	Formula Shell	502 00120 31	~~$30.44 per 12/1~~ $2.54/qt.
Gallon	Formula Shell	5077969	~~$32.50 per 5/1~~ $10.83/gal.
5 Gallon	Formula Shell	502 0007203	$55.60 correction
55 Gallon	Formula Shell	502 0000055	$480.00
Bulk	Formula Shell	500005207	$7.19 per gallon

* clarification

2B SAE10W-30

	Brand	Product No.	Price Per Unit
Quart	Formula Shell	502 1306031	~~$30.22 per 12/1~~ $2.52/qt.
Gallon	Formula Shell	5078054	~~$29.81 per 3/1~~ $9.94/gal.
5 Gallon	Formula Shell	507007203	$52.30 correction
55 Gallon Formula Shell	Formula Shell	550022391	$460.20
Bulk	Formula Shell	500005209	$7.14 per gallon

* clarification

2C SAE5W-20

	Brand	Product No.	Price Per Unit
Quart	Formula Shell	5020112031	~~$33.20 per 12/1~~ $2.77/qt.
Gallon	Formula Shell	N/A	$ N/A
5 Gallon	Formula Shell	N/A	$ N/A correction
55 Gallon ~~Premium~~ Synthetic Blend	Formula Shell	550022390	$469.20
Bulk	Formula Shell	500005208	$7.14 per gallon

* clarification

2D SAE30

	Brand	Product No.	Price Per Unit
Quart	Formula Shell	5020612031	~~$32.90 per 12/1~~ $2.74/qt.
Gallon	N/A	N/A	N/A correction
5 Gallon	Rotella T30	550019891	$44.10
55 Gallon	Rotella T30	550019856	$485.10
Bulk	Rotella T30	500004730	$7.44 per gallon

* clarification

BID PAGE (CON'T)

2E SAE40

	Brand	Product No.	Price Per Unit
Quart	Formula Shell	5020712031	~~$ 33.20 per 12/1~~ $2.77/qt.
Gallon	Rotella T40	5500 19858	~~$ 37.27 per 3/1~~ $12.42/gal.
5 Gallon	Rotella T40	55001989 2	$ 47.57
55 Gallon	Rotella T40	5500198 60	~~$485.20~~ Correction
Bulk	Rotella T40	5410400001	$7.49 per gallon * Clarification

2F SAE5W-20 SIMI SYNTHETIC

	Brand	Product No.	Price Per Unit
Quart	Formula Shell SYN	5077264	~~$27.50 per 6/1~~ $4.58/qt.
Gallon	N/A	N/A	N/A
5 Gallon	N/A	N/A	N/A Correction
55 Gallon	N/A	N/A	N/A
Bulk	N/A	N/A	N/A per gallon * Clarification

3 Automatic Transmission Lubricants
Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A Mercon/Dexron III ATF meeting specifications for:
Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2

	Brand	Product No.	Price Per Unit
Quart	Formula Shell	5301012031	~~$ 29.60 per 12/1~~ $2.47/qt.
Gallon	Formula Shell	5301006021	~~$ 56.00 per 6/1gal~~ $9.33/gal
5 Gallon	Formula Shell	572035219	$ 36.25
55 Gallon Formula Shell	Formula Shell	500005219	~~$ 6.75 per~~ $443.38 Correction

BID PAGE (CON'T)

3B Type F ATF meeting Ford M2C33-F specifications

	Brand	Product No.	Price Per Unit
Quart	FormulaShell	530261203 1	~~$36.20 per 12/1 qt~~ $3.02/qt.
Gallon	N/A	N/A	N/A
5 Gallon	FormulaShell	550022404	$498.20
55 Gallon	N/A	N/A	N/A correction

3C Mercon 5 - Trasmisaion Fluid

	Brand	Product No.	Price Per Unit
12/1 Qt.	N/A	N/A	N/A
16 Gallon	N/A	N/A	N/A
55 Gallon	N/A	N/A	N/A

4 Tractor Hydraulic Fluids
Made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Case Hy-Tran/TCH, Cat TO-2, JD 303/J20C, Ford-new Holland M2C134 A/B/C/D Massey M1141, Vickers M-2950-S, I-286-S, Universal Tractor fluid serving transmissions, final drives, oil immersed brakes and hydraulic systems

	Brand	Product No.	Price Per Unit
5 Gallon Steiner Hydraulic Oil	Shell Donax TD	572030323	$42.70
55 Gallon Lubriguard 303	Donax TD	500000323	~~$7.29~~ 487.47 correction

6 Differential/ Final Drive Gear Lubricants
Made available in the following sizes: 35# Pail, 120 Lb Keg, 400 Lb Drum

	Brand	Product No.	Price Per Unit
35# Pail	N/A	N/A	N/A
120 Lb Keg	N/A	N/A	N/A
400 Lb Drum Spirax	N/A	N/A	N/A

6A SAE 80W-90 Gear lubricant meeting the following specifications:
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail	Shell Spirax HD	550022425	$53.20
120 Lb Keg	Shell Spirax HD	550022424	$174.20
400 Lb Drum	Shell Spirax HD	5921000055	$545.70

5B SAE 85W-140 Gear lubricant meeting the following specifications:
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail	Shell Spirax HD	5921235203	$53.50
120 Lb Keg	Shell Spirax HD	550022426	$175.00
400 Lb Drum	Shell Spirax HD	5921200055	$546.00

BID PAGE (CON'T)

5C SAE 75W-90 Synthetic Gear lubricant meeting the following specifications:
GL-5, MT-1, Mack GO-J

	Brand	Product No.	Price Per Unit
35# Pail	Shell Spirax ASK-R	550022332	$159.20
120 Lb Keg	Shell Spirax	550022333	$393.50
400 Lb Drum Spirax	Shell Spirax	550022334	$1292.30

5D SAE 50W Synthetic Transmission lubricant meeting the following specifications:
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail	Spirax GSX 50	5070736	$150.00
120 Lb Keg	Spirax	550022302	$399.50
400 Lb Drum	Spirax	5070739	$1210.50

5E. SAE50W Synthetic Transmission lubricant meeting the following specifications:
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail	Spirax GSX 50	5070736	$150.00
120 Lb Keg	Spirax	550022302	$399.50
400 Lb Drum	Spirax	5070739	$1210.50

5F CAT-TO-4 SAE 30 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 30W

	Brand	Product No.	Price Per Unit
35# Pail	N/A		
120 Lb Keg	N/A		
400 Lb Drum CAT	N/A		

5G CAT TO-4 SAE 50 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 50W

	Brand	Product No.	Price Per Unit
35# Pail	N/A		
120 Lb Keg	N/A		
400 Lb Drum CAT	N/A		

BID PAGE (CON'T)

6 Hydraulic Lubricants in various viscosities made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Denison HF-0, Vickers M-2950-S, I-286-S, TOST min 2000 hrs.

6A ISO 32

	Brand	Product No.	Price Per Unit
5 Gallon	Shell Tellus	5061282	#44.20
55 Gallon	Shell Tellus	5061253	#440.20

6B ISO 46

	Brand	Product No.	Price Per Unit
5 Gallon	Shell Tellus	5061282	# 44.20
55 Gallon	Shell Tellus	5061253	# 440.20

6C ISO 68

	Brand	Product No.	Price Per Unit
5 Gallon	Shell Tellus	5061252	#52.50
55 Gallon	Shell Tellus	5061250	#495.20

6D ISO 100

	Brand		Price Per Unit
5 Gallon Quincy	N/A	N/A	N/A
55 Gallon	ShellTellus	5061246	$ 499.20

7 BRAKE and POWER Steering Fluids made available in the following sizes: Pint, Quarts, Gallon
Meeting the following specifications: DOT3 for Brake Fluid/ Ford, GM, Chrysler for Power Steering

7A Brake Fluid

	Brand	Product No.	Price Per Unit
Pint	Pennzoil	8568	~~#22.22 per 12/12oz~~ #1.85/pint
Quart	N/A	N/A	N/A
Gallon-Shell	Pennzoil	8569	~~#90.26 per 6/1gal~~ #15.04/gal.

7B Power Steering Fluid

	Brand	Product No.	Price Per Unit
Pint	Quaker State	N/A	correction
Quart	Quaker State	607117	~~#29.20 per 12/12oz~~ #2.43/qt.
Gallon-Gunk	N/A	N/A	correction

8 Aeroshell Fluid 4 Fluid make available in the following sizes 1 Gallon, 55 Gallon

	Brand	Product No.	Price Per Unit
5 Gallon	N/A	N/A	N/A
55 Gallon	N/A	N/A	N/A

BID PAGE (CON'T)

9 Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums

9A Lithium Complex High Temp Grease meeting specifications:
NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10	Shell Retinax LX 2	5067710	$ 32.00
35# Pail	Retinax LX 2	5067712	$ 71.10
120 # Keg-Mystik	Retinax LX 2	5067708	$ 266.00
55 Gallon	Retinax LX 2	5067715	$ 796.00

9B Lithium Complex High Temp Grease w/ 3% moly meeting specifications:
NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10-CAT	Shell Retinax CMX 2	7111830141	$ 50.00
35# Pail	Retinax CMX 2	7111835203	$ 101.20
120 # Keg-CAT	Retinax CMX 2	7111802120	$ 360.00

10 Antifreeze made available in the following sizes: 1 Gallon, 55 Gallon

10A Ethylene Glycol Antifreeze meeting specifications for:
ASTM D3306 for automotive/ ASTM D 4985 for Heavy Duty Diesel

	Brand	Product No.	Price Per Unit
1 Gallon	Shell Zone	940670 6021	$ 9.25
55 Gallon-Shell Zone	Shell Zone	550022525	$ 425.00

10B Extended Life Antifreeze/ Coolant meeting specifications for:
CAT EC-1, TMC RP 329, TMC RP 338, Matching Caterpillar Extended Life Coolant, Detroit Diesel

	Brand	Product No.	Price Per Unit
1 Gallon	Rotella ELC	9404206021	$ 17.25
55 Gallon	Rotella ELC	550022522	$ 570.00

11 Shop Chemicals and Products made available in various sizes

11A Aerosol Brake Cleaner

Size	Brand	Product No.	Price Per Unit
N/A			

11B Aerosol Engine Degreaser

Size	Brand	Product No.	Price Per Unit
N/A			

11C Aerosol Starting Fluid-Spray Can

Size	Brand	Product No.	Price Per Unit
N/A			

BID PAGE (CONT)

*These Items are sold in Singles

11D Aerosol Penetrating Oil – WD 40

Size	Brand	Product No.	Price Per Unit
N/A			

11E Oil Absorbent – Absorb & Dry

Size	Brand	Product No.	Price Per Unit
55gal	AS	AB55	$5.25

11F Gasoline Fuel Additive - Seafoam

Size	Brand	Product No.	Price Per Unit
Lucas	1gal		$32.50

11G Diesel Fuel Additive

Size	Brand	Product No.	Price Per Unit
Lucas	1gal		$32.50

11H Engine Oil Additive

Size	Brand	Product No.	Price Per Unit
Lucas	1gal		$33.00

11I Aerosol Lubricant

Size	Brand	Product No.	Price Per Unit
N/A			

12 Mineral Spirits made available in the following sizes: 5 Gallon, 55 Gallon

12A Mineral Spirits meeting specifications for: Naptha, Parts Cleaner

	Brand	Product No.	Price Per Unit
5 Gallon	MS	MS05	$19.79
55 Gallon	MS	MS055	$199.50

13 Easy Slide RB-9512 Dryfilm Lubricant : Lube-A-Boom

	Brand	Product No.	Price Per Unit
12.8 oz. can	N/A		

EXHIBIT "C"
INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/26/2010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
CCIM, Inc dba Capitol City Ins Managers
Capitol City Insurance
8030 N Mopac
Austin TX 78759

CONTACT NAME: Nicole Poxter
PHONE (A/C, No, Ext): (512)343-0280 FAX (A/C, No): (512)343-0352
E-MAIL ADDRESS: nicolep@ccinsurance.com
PRODUCER CUSTOMER ID #: 00001405

INSURED
Oil Patch Fuel Supply, Inc.
1901 Bayou Cour
Brownsville TX 78526

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Zurich American Insurance	
INSURER B: Texas Mutual Insurance Company	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 10/11 GL, AL, UMB, WC REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR CONTRACTUAL LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PROJECT [ ] LOC			CPO9451422	9/14/2010	9/14/2011	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS MCS-90 & CA9948			CPO9451422	9/14/2010	9/14/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Uninsured motorist combined	$ 1,000,000 $ $ $ $ 100,000 $
A	UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DEDUCTIBLE RETENTION $ 10,000			UMB9401892	9/14/2010	9/14/2011	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000 $ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			TSFO(011162184	11/1/2010	11/1/2011	[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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

(956) 318-2629

Hidalgo County - Purchasing Dept
2612 S. Business Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Dwayne Baker/NICOLE

ACORD 25 (2009/09)
(NSD25 (200909)

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Insurance Requirement Acknowledgment

I, David A. Lorenz, authorized representative for O'Patch Fuel & Supply
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☑ have already been met, see attached copy of insurance certificate.

D. A. Lorenz
Authorized Representative

4/20/2010
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 PAGE MUST BE SUBMITTED WITH BID)

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, David A. Lorenz / Oil Patch Fuel & Supply, 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.

D A Lorenz
Authorized Signature

4/20/2010
Date

Oil Patch Fuel & Supply
Company

4004 N. Edge Blvd
Address

Pharr, Tx. 78577
City, State, Zip

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "D"

2112408

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.**

David A. Lorenz

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] 4/20/2010

Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

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

Company Name: O:1 Patch Fuel & Supply **Telephone No. (** 956 **)** 781-9047

dba Name:

Legal Name:

Mailing Address : 4004 N. Cage Blvd **Fax No. (** 956 **)** 781-9874

Physical Address: Same

City, State, Zip Pharr TX. 78577 **Tax I.D. No.**

Remit to Address : 1905 Boyan CRT **City, State, Zip** Brownsville TX 78521

E-Mail Address:

Representative(s) Name(s) & Title(s) Dave Lorenz - Branch Manager

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:
David A. Lorenz

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

☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☐ More than 500,000 annual gross receipt		

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

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

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

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

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

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

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☑No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. 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)
Oil Patch Fuel & Supply

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.)
4004 N. Cage Blvd

Requester's name and address (optional)

City, state, and ZIP code
Pharr Tx 78577

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
7	4	–	2	2	4	0	6	3	6

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 ▶ David A. Lacy Date ▶ 7/12/2010

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,

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 indicated 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: David A. Lorenz
Print Name: David A. Lorenz
Title: Branch Mgr
Telephone Number: (956) 781-9047
Date: 4/20/2010

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

(THIS PAGE MUST BE SUBMITTED WITH BID)

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
1100 GENERAL FUND							
001							
1-1100-412-00-069-001-0-672	JP PCT 5/PL 1-EQ&VEH R&M SUPPLIES	250.00	250.00	.00	.00	250.00	.00
001		**250.00**	**250.00**	**.00**	**.00**	**250.00**	**.00**
001							
1-1100-414-00-130-001-0-672	ELECTIONS DEPT-EQ&VEH R&M SUPPLIES	1,000.00	1,000.00	.00	.00	1,000.00	.00
001		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
001							
1-1100-415-15-140-001-0-672	TAX OFF-EQ&VEH R&M SUPPLIES	3,000.00	3,000.00	.00	.00	3,000.00	.00
001		**3,000.00**	**3,000.00**	**.00**	**.00**	**3,000.00**	**.00**
001							
1-1100-415-16-150-001-0-672	CO TREASURER-EQ&VEH R&M SUPPLIES	100.00	100.00	.00	.00	100.00	.00
001		**100.00**	**100.00**	**.00**	**.00**	**100.00**	**.00**
001							
1-1100-415-40-180-001-0-672	CO CLERK-EQ&VEH R&M SUPPLIES	1,000.00	1,000.00	.00	.00	1,000.00	.00
001		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
002							
1-1100-415-40-180-002-0-672	CO CLERK RECORD ARCHIVE-EQ&VEH R&M SUPPL	6,177.00	6,177.00	.00	.00	6,177.00	.00
002		**6,177.00**	**6,177.00**	**.00**	**.00**	**6,177.00**	**.00**
001							
1-1100-419-10-210-001-0-672	PLANNING DEPT-EQ&VEH R&M SUPPLIES	1,000.00	1,000.00	.00	.00	1,000.00	.00
001		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
001							
1-1100-419-40-220-001-0-672	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	25,000.00	25,000.00	.00	.00	25,000.00	.00
001		**25,000.00**	**25,000.00**	**.00**	**.00**	**25,000.00**	**.00**
003							
1-1100-419-50-125-003-0-672	SAFETY-EQ&VEH R&M SUPPLIES	500.00	500.00	.00	.00	500.00	.00
003		**500.00**	**500.00**	**.00**	**.00**	**500.00**	**.00**
001							
1-1100-421-00-280-001-0-672	SHERIFF-EQ&VEH R&M SUPPLIES	220,000.00	220,000.00	11,000.00	.00	209,000.00	5.00
001		**220,000.00**	**220,000.00**	**11,000.00**	**.00**	**209,000.00**	**5.00**
001							
1-1100-421-00-291-001-0-672	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	5,000.00	5,000.00	.00	.00	5,000.00	.00
001		**5,000.00**	**5,000.00**	**.00**	**.00**	**5,000.00**	**.00**
001							

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
1100 GENERAL FUND							
001							
1-1100-421-00-292-001-0-672	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	250.00	250.00	.00	.00	250.00	.00
001		**250.00**	**250.00**	**.00**	**.00**	**250.00**	**.00**
001							
1-1100-421-00-293-001-0-672	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	4,000.00	4,000.00	.00	.00	4,000.00	.00
001		**4,000.00**	**4,000.00**	**.00**	**.00**	**4,000.00**	**.00**
001							
1-1100-421-00-294-001-0-672	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	3,000.00	3,000.00	.00	.00	3,000.00	.00
001		**3,000.00**	**3,000.00**	**.00**	**.00**	**3,000.00**	**.00**
001							
1-1100-421-00-295-001-0-672	CONSTABLE PCT.5-EQ&VEH R&M SUPPLIES	1,000.00	1,000.00	.00	.00	1,000.00	.00
001		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
001							
1-1100-422-10-300-001-0-672	EMERG SRVS-FM-EQ&VEH R&M SUPPLIES	1,500.00	1,500.00	200.00	.00	1,300.00	13.33
001		**1,500.00**	**1,500.00**	**200.00**	**.00**	**1,300.00**	**13.33**
002							
1-1100-423-21-280-002-0-672	JAIL-EQ&VEH R&M SUPPLIES	30,000.00	30,000.00	.00	.00	30,000.00	.00
002		**30,000.00**	**30,000.00**	**.00**	**.00**	**30,000.00**	**.00**
023							
1-1100-429-00-300-023-0-672	EMERG SRVS-EM-EQ&VEH R&M SUPPLIES	1,000.00	1,000.00	.00	.00	1,000.00	.00
023		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
001							
1-1100-432-00-121-001-0-672	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	40,000.00	40,000.00	13.79	.00	39,986.21	.03
001		**40,000.00**	**40,000.00**	**13.79**	**.00**	**39,986.21**	**.03**
001							
1-1100-432-00-122-001-0-672	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	25,000.00	25,000.00	.00	.00	25,000.00	.00
001		**25,000.00**	**25,000.00**	**.00**	**.00**	**25,000.00**	**.00**
001							
1-1100-432-00-123-001-0-672	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	70,000.00	70,000.00	7,229.35	.00	62,770.65	10.33
001		**70,000.00**	**70,000.00**	**7,229.35**	**.00**	**62,770.65**	**10.33**
001							
1-1100-432-00-124-001-0-672	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	40,000.00	40,000.00	.00	.00	40,000.00	.00
001		**40,000.00**	**40,000.00**	**.00**	**.00**	**40,000.00**	**.00**
001							

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
1100 GENERAL FUND							
001							
1-1100-441-00-340-001-0-672	HEALTH ADM-EQ&VEH R&M SUPPLIES	5,000.00	5,000.00	.00	.00	5,000.00	.00
001		**5,000.00**	**5,000.00**	**.00**	**.00**	**5,000.00**	**.00**
003							
1-1100-441-00-340-003-0-672	HEALTH CLINICS-EQ&VEH R&M SUPPLIES	250.00	250.00	.00	.00	250.00	.00
003		**250.00**	**250.00**	**.00**	**.00**	**250.00**	**.00**
013							
1-1100-452-00-121-013-0-672	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	.00	10,000.00	.00	.00	10,000.00	.00
013		**.00**	**10,000.00**	**.00**	**.00**	**10,000.00**	**.00**
008							
1-1100-452-00-122-008-0-672	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	9,000.00	9,000.00	.00	.00	9,000.00	.00
008		**9,000.00**	**9,000.00**	**.00**	**.00**	**9,000.00**	**.00**
008							
1-1100-452-00-123-008-0-672	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	8,000.00	8,000.00	220.40	.00	7,779.60	2.76
008		**8,000.00**	**8,000.00**	**220.40**	**.00**	**7,779.60**	**2.76**
001							
1-1100-461-00-380-001-0-672	TX AGRILIFE EXT-EQ&VEH R&M SUPPLIES	250.00	250.00	.00	.00	250.00	.00
001		**250.00**	**250.00**	**.00**	**.00**	**250.00**	**.00**
1100 GENERAL FUND		**501,277.00**	**511,277.00**	**18,663.54**	**.00**	**492,613.46**	**3.65**
1200 R&B COUNTYWIDE							
005							
1-1200-431-00-121-005-0-672	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	.00	100,000.00	1,114.79	.00	98,885.21	1.11
005		**.00**	**100,000.00**	**1,114.79**	**.00**	**98,885.21**	**1.11**
004							
1-1200-431-00-122-004-0-672	CO SHOP-EQ&VEH R&M SUPPLIES	9,000.00	9,000.00	.00	.00	9,000.00	.00
004		**9,000.00**	**9,000.00**	**.00**	**.00**	**9,000.00**	**.00**
005							
1-1200-431-00-122-005-0-672	PCT2 RD ADM-EQUIP & VEH R&M SUPPLIES	200.00	200.00	.00	.00	200.00	.00
005		**200.00**	**200.00**	**.00**	**.00**	**200.00**	**.00**
006							
1-1200-431-00-122-006-0-672	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	30,470.89	30,470.89	352.40	.00	30,118.49	1.16
006		**30,470.89**	**30,470.89**	**352.40**	**.00**	**30,118.49**	**1.16**
005							
1-1200-431-00-123-005-0-672	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	100,000.00	100,000.00	7,011.51	.00	92,988.49	7.01
005		**100,000.00**	**100,000.00**	**7,011.51**	**.00**	**92,988.49**	**7.01**

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
1200 R&B COUNTYWIDE							
007							
1-1200-431-00-124-007-0-672	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	84,000.00	84,000.00	1,052.17	.00	82,947.83	1.25
007		**84,000.00**	**84,000.00**	**1,052.17**	**.00**	**82,947.83**	**1.25**
001							
1-1200-431-00-260-001-0-672	R-O-W DEPT-EQ&VEH R&M SUPPLIES	5,000.00	5,000.00	1,194.95	.00	3,805.05	23.90
001		**5,000.00**	**5,000.00**	**1,194.95**	**.00**	**3,805.05**	**23.90**
1200 R&B COUNTYWIDE		**228,670.89**	**328,670.89**	**10,725.82**	**.00**	**317,945.07**	**3.26**
1222 DISTRICT ATTORNEY BAD CHECK PROCESSING							
006							
1-1222-412-00-080-006-0-672	DA BAD CK-EQ&VEH R&M SUPPLIES	1,000.00	1,000.00	.00	.00	1,000.00	.00
006		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
1222 DISTRICT ATTORNEY BAD CHECK PROCESSING		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
1254 HIDTA FEDERAL SHARING-U.S. DEPT. OF JUST							
014							
1-1254-412-00-270-014-0-672	HIDTA US JUSTICE-EQ&VEH R&M SUPPLIES	1,000.00	1,000.00	.00	.00	1,000.00	.00
014		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
1254 HIDTA FEDERAL SHARING-U.S. DEPT. OF JUST		**1,000.00**	**1,000.00**	**.00**	**.00**	**1,000.00**	**.00**
1295 JUVENILE PROBATION POST-ADJUDICATION FAC							
028							
1-1295-423-00-330-028-0-672	WESL B/C-EQ&VEH R&M SUPPLIES	4,000.00	4,000.00	.00	.00	4,000.00	.00
028		**4,000.00**	**4,000.00**	**.00**	**.00**	**4,000.00**	**.00**
1295 JUVENILE PROBATION POST-ADJUDICATION FAC		**4,000.00**	**4,000.00**	**.00**	**.00**	**4,000.00**	**.00**
1 YEAR 0		**735,947.89**	**845,947.89**	**29,389.36**	**.00**	**816,558.53**	**3.47**

AI-24621 **15.E.**

Renewal/Extension: Licensed Professional Counselor(s)
CC CONSENT

Date:	01/11/2011
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Approval to exercise the County's option to extend the final year of the following contracts for the "Licensed Professional Counselor(s)" for Hidalgo County Juvenile Justice Center, at the same rates, terms and conditions as stipulated in the contracts.

1. Contract #C-08-408-01-20-Maria Cristina Quilantan Diaz dba Counseling Center Of South Texas (Original Pool);
2. Contract #C-08-408A-01-20-Rethia W. Ross dba Alternative Psychological Services (Original Pool);
3. Contract #C-10-023-04-06-Tony Guzman dba Guzman & Associates (Expansion to Original Pool).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-423-60-330-002-0-350

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

BUDGETARY IMPACT:

Available funds as of 1/7/11 is $35,000.00. Services are on an as needed basis.

Attachments

Link: Extension and Contract Documentation-Maria Cristina Quilantan Diaz

Link: Extension Letter and Contract Documentation-Rethia Ross

Link: Extension Letter and Contract Documentation - Tony Guzman

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/05/2011 11:30 AM	APRV
2	Budget & Management	Erika Zamora	01/05/2011 01:40 PM	APRV
3	Perla Lopez	Perla Lopez	01/07/2011 02:46 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Vangie Garcia Started On: 12/30/2010 08:53 AM

Final Approval Date: 01/07/2011

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 30, 2010

Maria Cristina Quillantan Diaz
dba Counseling Center Of South Texas
5400 S Jackson Road
Edinburg, Texas 78539

Via: Certified Mail #7099-3220-0002-9744-6464
Email: ccst06@yahoo.com

Re: Extension Of Contract No: C-08-408-01-20
"Licensed Professional Counselor(s)-Juvenile Justice Center"

Dear Ms Diaz:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to extend its' final year as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

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 Monday, January 11, 2011 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 11:00 a.m., Thursday, December 30, 2010 or sooner, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 12-30-10

[redacted]

It is v ry imperative that you submit your updated insurance in order to be in compli nce with the current contract and the extended one for the remainder of the term.

Should you have any questions or require additional information, please do not hesitat to contact me at (956) 318-2626. Your cooperation in this matter is greatly apprec ted and we hope your company continues its business relationship with Hidalgo County.

Sincere .

Vangie Garcia, Contract's Manager
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

Service Contract
C-08-408-01-20

THIS AGREEMENT is made effective the **20th** day of **January, 2009**, by and between **JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER,** a department of **HIDALGO COUNTY, TEXAS,** a political subdivision of the State of Texas (hereinafter "Department") and **Maria Cristina Quilantañ Diaz**, d/b/a **Counseling Center Of South** Texas, LPC (hereinafter "Licensed Professional Counselor") to service at the pleasure of the Department.

W I T N E S S E T H:

WHEREAS, Department desires to contract with a person to provide the services necessary to act as a provider of "Licensed Professional Counseling Services" for the youth probationers served by Department (the "Clients") that are more specifically set forth hereinafter; and

WHEREAS, Contractor has agreed to provide the services enumerated hereinafter for the Department.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, Department and Contractor agree as follows:

1. Contractor agrees to provide to Department and its Clients the services required of a "Licensed Professional Counselor" until replaced by Department. These services include, but are not limited to:

(a) Conducting "Individual/Family/Group Counseling" appropriate for the needs of each client;

(b) Conducting "Initial Clinical Intake";

(c) Conducting "Psychological Examinations" of the Clients as required by the Department;

(d) Conducting "Consultation Services" as requested and required on an "As Needed Basis";

(e) Conducting other evaluations and tests on each Client as required by the Department;

(f) Interpreting the results of any tests conducted under (a) (b) (c) (d) (e) or (f) stated above and submitting a written report to Department of the results of such tests and examinations, as required by Department;

(g) Developing, implementing, monitoring and recommending to department appropriate counseling programs for the Client based on Contractor's experience, professional training and personal observations.

All records, notes and/or reports created by Contractor and relating to services provided under this Contract shall be retained by Contractor and relating to services provided under this Contract shall be retained by Contractor for a minimum of three (3) years following the termination of this Contract, and thereafter, until any pending audit or litigation and all questions arising therefrom concerning such records are resolved by a final unappealable determination of any applicable court or agency. Contractor agrees to provide Department, the Texas Juvenile Probation Commission, and their employees, attorneys, and/or independent auditors access to such books and/or records to the extent permitted by any obligation of confidentiality between or among the Client and Contractor.

2. Contractor represent that it employs "Licensed Professional Counselors" licensed by the State of Texas and qualified to perform and execute the services provided above. If any such license is suspended or revoked, this Contract shall automatically be terminated as to such licensed professional counselor and Contractor shall immediately notify the Chief Juvenile Probation Officer of such suspension or revocation. In addition, under Section 236.006, Texas Family Code, Contractor certified that the individual or business entity named in this Contract, bid or application is not ineligible to receive the specified grant, loan or payment and

acknowledges that this Contract may be terminated if this certification is inaccurate.

3. Contractor shall prepare, maintain and submit all records that are designated, required or prescribed by either Department or the Texas Juvenile Probation Commission. In addition, Contractor shall permit Department and the Texas Juvenile Probation Commission to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time. Contractor shall provide reasonable access to all records, books, reports and other pertinent data and information needed to accomplish reviews of activities, services and expenditures of the Department.

4. Contractor shall adopt and implement workplace guidelines concerning persons with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Contractor and for Clients, inmates, patients and/or residents served by Contractor.

5. As consideration for the above and forgoing, Contractor shall submit a monthly billing statement to the Department (P.O. Box 267, Edinburg, Texas 78540). Said statement must provide an itemized list of services rendered to Department during the statement period, based on the following schedule of fees:

a) Individual Counseling Fee Per Hour – $85.00 Maximum/Per Hour/Per Individual

b) Family Counseling Fee Per Hour – $ 85.00 Maximum/Per Hour/Per Family

c) Group Counseling Fee Per Hour – $28.00 Maximum/Per Hour/Per Individual/Per Group

d) Initial Intake Fee Per Hour – $135.00 Maximum/Per Hour/Per Intake

e) Court Fee Cost Per Hour – $ 80.00 Maximum/Per Hour

f) Consultation Fee Per Hour – $ 50.00 Maximum/Per Hour

Upon receipt of said statement, Department shall submit a requisition for payment of said

services in the customary manner provided for payments utilized by Hidalgo County, Texas. Department will notify Contractor when state funds are used to pay for services. Contractor will account separately for the receipt and expenditure of state funds received from Department. Contractor will comply with Department's specified accounting, reporting, and auditing requirements applicable to any state funds paid to Contractor under this Contract. In any event, Contractor 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.

6. Contractor must comply with all applicable Department and Hidalgo County policies and with any applicable federal, state, or local laws, regulations, orders or ordinances applicable to the services provided by Contractor under this Contract. Notwithstanding the foregoing sentence, Contractor represents and maintains that it is an independent contractor and is not an employee of Department, 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 Department, Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Contractor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

7. Department and Contractor 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.

8. Department hereby notifies Contractor that this Contract may be wholly or partially funded with state grant funds and as such, this Contract shall be subject to termination without

penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.

9. Contractor agrees to provide liability insurance covering its activities in providing the Services for Department 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 County a certificate issued by the professional liability insurance insurer that such insurances is in full force and effect. In addition, Contractor agrees to hold County harmless for any and all claims arising out of any activity conducted by Contractor in providing services under this Contract.

10. Except as otherwise herein provided, Contractor may not assign the obligations or rights under this Contract to any person without the prior written consent of Department.

11. It is intended that the "Term" of the contract will be for an initial period of one (1) year, with County's option to renew/extend for an additional two (2), one (1) year terms, under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next term, under the same rates, terms and conditions.

12. Contractor agrees to abide by all appropriate performance standards and sanctions and/or penalties that may be imposed by Department, the Texas Juvenile Probation Commission, and/or the Criminal Justice Division, Office of the Governor pursuant to contracts and/or grant arrangements with such entities, if any.

13. 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.

14. Department will conduct regular financial and programmatic monitoring of Contractor if Contractor is paid in whole or in part with state funds to ensure performance of and compliance with contractual provisions between Department and Contractor. If required by the Texas Juvenile Probation Commission, Department will complete and Contractor will cooperate with Department, upon request by Department, in furnishing such information and documentation as Department may require in completing the Texas Juvenile Probation Commission Private Service Provider Contractual Monitoring and Evaluation Report to monitor Contractor's compliance with contractual requirements. If Contractor fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by Department, or if Contractor fails to comply with any conditions in this Contract, then Department shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Contractor.

15. No waive by Department 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.

16. 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 representation 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 Department and Contractor, and not otherwise.

17. 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.

18. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall in writing and shall either be (i) personally delivered against 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 Department:	Judge Mario E. Ramirez, Jr. Juvenile Justice Center Attention: Israel "Buddy" Silva, Jr. P.O. Box 267 Edinburg, Texas 78540
If to Contractor:	**Maria Cristina Quilantan Diaz d/b/a** **Counseling Center Of South Texas** **5400 S. Jackson Road** **Edinburg, Texas 78539**

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 addresses or, if mailed, at such time as it is deposited in the United States mail.

19. The parties hereto convenant 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.

20. 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.

21. 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 appropriate.

22. The execution and performance of this Contract by Department and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of Department and Contractor in accordance with its terms.

EXECUTED as of the day and year first written above.

DEPARTMENT:

HIDALGO COUNTY JUVENILE PROBATION DEPARTMENT

BY: _____ **DATE:** 1-29-09

Israel "Buddy Silva, Jr.", Director
and Chief Juvenile Probation Officer

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

BY: _____ **DATE:** 1/30/09

Hon. Mario E. Ramirez, Jr., 332nd District Court
Juvenile Department Overseer

CONTRACTOR:

BY: _____ **DATE:** 2/3/09

EXHIBIT A

REQUIREMENTS/SCOPE OF SERVICES

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

REQUEST FOR PROPOSAL

"EXPANSION FOR: POOL FOR LICENSED PROFESSIONAL COUNSELOR(S)"

RFP NO: 2008-408-11-05-VYG

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER
REQUEST FOR PROPOSAL

"EXANSION FOR: POOL FOR LICENSED PROFESSIONAL COUNSELOR(S)"

RFP NO: 2008-408-11-05-VYG

Overview:

Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals for "Judge Mario E. Ramirez, Jr. Juvenile Justice Center – Licensed Professional Counselor(s)" in order to establish an "Expansion" to the existisng "Pool" of Licensed Professional Counselors" on an "As Needed Basis". Counseling Services "Pool/Roster" shall be for a period of One (1) Year with the County's option to renew for two (2) additional one (1) year terms. The scope of the work/services will encompass all aspects of Judge Mario E. Ramirez, Jr. Juvenile Justice Center and requires extensive knowledge and experience across all lines of coverage. 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 "Licensed Professional Counselor(s) Request For Proposals will be accepted until **9:30 A.M., Wednesday, November 05, 2008. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFP Number: 2008-408-11-05-VYG

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I-GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, October 29, 2008 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, October 31, 2008. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful 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 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 BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
It is intended that the "Pool Term" of the contract will be for an initial period of one (1) year, with County's option to renew/extend for additional two (2), one (1) year terms, under the same rates, terms, and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term, under the same rates, terms and conditions.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications. (if applicable)

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract with qualified licensed professional counselor(s) who are qualified as a "Licensed Professional Counselor". The person(s) directly performing the counseling services are required to be licensed counselor(s). Credentials, qualifications to perform necessary services must be submitted. Photostat copies are acceptable.

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for

each biographic summary provided. Information regarding the firm's credentials, education and experience with other "Juvenile Probation Entities" is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified license professional counselor(s).

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES:
Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract and establish an "Expansion" to the existing "Pool" of qualified licensed professional counselor(s) who are qualified, licensed and meet the following specifications/requirements:

1. Have experience in counseling intervention juvenile age population, family, group, etc.;
2. Be familiar with the rules, procedures and practices of the "Juvenile Intervention" programs;
3. Experience with providing counseling services with other "Juvenile Probation" entities;
4. Knowledge of family techniques;
5. Knowledge of juvenile techniques;
6. Knowledge of behavior modification and applied behavior modification;
7. Understanding of effective counseling strategies utilized to counsel juveniles, family, group;
8. Each juvenile, family, group shall remain in program until successful completion;
9. Progress report(s) required to be submitted to "Chief Probation Officer" of the "Judge Mario E. Ramirez Juvenile Justice Center" and/or designee;
10. Must submit copies of their credentials, license(s), qualifications;
11. Any/All submitting a response are subject to criminal history and background checks;
12. Required to submit outlines of Counseling Services to be provided. Such detail is required for "Judge Mario E. Ramirez, Jr. Juvenile Justice Center" to understand the content, progression of submittal's understanding of mythology;
13. To provide services in the language of literacy and understanding of the juvenile, family, group, etc.;
14. Licensed Counselor(s) may be called to testify in a "Juvenile Court of Law";
15. Shall provide a written plan of service(s) regarding the prescribed counseling services for juveniles, family, group;
16. Services must be provided on an "As Needed Basis", upon request and approval by "Chief Probation Officer" of the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center";
17. An "Pre-Assessment" and "Final Assessment" study plan shall be submitted with a summary report upon request at any time by the "Chief Probation Officer" and/or the Court; the report shall identify progress or lack of progress that is based on clearly specified critiera, refusal or failure to attend or participate in treatment services, failing to abide by the client's treatment's plans and/or contracts, or any disclosures regarding action plan shall be provided for any areas in which the individual is not progressing;
18. The "Licensed Professional Counselor" must be available to communicate and staff cases with the "Chief Probation Officer" of the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center";
19. Explain how a diagnosis is determined and how recommendations are made;
20. Provide a sample of such plan for counseling service(s) to a juvenile, parent, group, before services begin and after services have been completed;
21. Consult/Orientate with the "Chief Probation Officer, Probation Officers" regarding cases assigned;
22. Licensed Professional Counselor(s) with preferred experience in the following:
    i. ~~criminal/gang orientation~~
    ii. aggressive behavior

iii. lack of victim empathy
iv. substance abuse
v. educational issues
vi. issues with authority
vii. lack of pro social values
viii. emotional/mental health disorders
ix. impulsive-aggressive behaviors
x. low intellectual capacity
xi. educational issues
xii. chaotic home environment

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer(s) are to provide a fee proposal as per hour, per individual, per group, per family, per sessions based on the scope of services/work requested. Cost(s) to include all typed and signed documentation/reports to the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center". **The department will not be financially responsible for missed appointments.**

Fees/Rate Proposals will be negotiated up to/maximum but not to exceed the rates approved under the current original pool for the "Licensed Professional Counselors" in place. This project will be an "Expansion" to the existing services. Any proposals and/or negotiations to this request will be equivalent to existing rates.

Hidalgo County-Judge Mario E. Ramirez, Jr.-Juvenile Justice Center reserves the right to randomly select from both the current and expansion of pool(s) on an "As Needed Basis".

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County / Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

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 evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. The participants will be ranked after evaluation of "Pool/Roster" by Hidalgo County Commissioners Court. Categories under the 100-point system include response to RFP. RFP submittal evaluation be based on the criteria outlined below.

(A) The Hidalgo County Commissioners and/or an Evaluation Committee (selected and/or designated by Hidalgo County Commissioners will review, score and evaluate the RFPs received in response to this "Request For Proposals".

(B) After the RFPs have bee reviewed, scored and evaluated, the committee will present the "Pool/Roster" grid to the Hidalgo County Commissioners Court for the purposes of ranking.

Proposals will be graded on a 100-point system with emphasis on ability to service Judge Mario E. Ramirez,Jr. Juvenile Justice Center.

1. **LICENSED PROFESSIONAL COUNSELOR(S):** **(30 Points)**

The "Licensed Professional Counselor(s) should provide information related to its Qualifications. The "Licensed Professional Counselor(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by the "Texas State Of Board of Examiners Of Professional Counselors" and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the "Counseling Services" as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2. **UNDERSTANDING THE SERVICES/METHODOLOGY:** **(20 Points)**
The "Licensed Professional Counselor(s) must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Professional Counselor" by the "Judge Mario E. Ramirez, Jr. If the "Counselor" currently has an active practice, the "Counselor" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". "Counselor(s) should include any local issues or concerns that directly affect the "Counselor(s) understanding of the project.

3. **COST:** **(20 Points)**
Provide fee cost per individual, family, group, per hour sessions as requested in scope of services and requirements.

4. **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"** **(30 Points)**
The "Licensed Professional Counselor(s) should provide as much background information as to it's experiences in providing similar counseling services to juveniles, family, groups, etc."

NEGOTIATION PROCESS:
Compliance with all requirements, the most cost productive, qualified, experience, efficient and effective plan in order to create a "Pool/Roster" will be reviewed and considered in order to create "Pool/Roster". Emphasis will be placed on qualifications, experience, capability to perform the services as well as meeting the needs of the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center for" - "Counseling Services". Accuracy and completeness are essential. Hidalgo County / Judge Mario E. Ramirez Jr., Juvenile Justice Center reserves the right to reject any and all RFPs.

Fees/Rate Proposals will be negotiated up to/maximum but not to exceed the rates approved under the current original pool for the "Licensed Professional Counselors" in place. This project will be an "Expansion" to the existing services. Any proposals and/or negotiations to this request will be equivalent to existing rates.

Hidalgo County-Judge Mario E. Ramirez, Jr.-Juvenile Justice Center reserves the right to randomly select from both the current and expansion of pool(s) on an "As Needed Basis".

RFP SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, November 05, 2008.**
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 / Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

EXHIBIT "B"
PAYMENT SCHEDULE
(Including Best And Final Offer)

PAYMENT SCHEDULE

a) Individual Counseling Fee Per Hour – $85.00 Maximum/Per Hour/Per Individual

b) Family Counseling Fee Per Hour – $ 85.00 Maximum/Per Hour/Per Family

c) Group Counseling Fee Per Hour – $28.00 Maximum/Per Hour/Per Individual/Per Group

d) Initial Intake Fee Per Hour – $135.00 Maximum/Per Hour/Per Intake

e) Court Fee Cost Per Hour – $ 80.00 Maximum/Per Hour

f) Consultation Fee Per Hour – $ 50.00 Maximum/Per Hour

EXHIBIT "C"
INSURANCE REQUIREMENTS

CNA

Healthcare Providers Service Organization Purchasing Group
Certificate of Insurance

HPSO

OCCURRENCE POLICY FORM

Producer	Branch	Prefix	Policy Number	Policy Period
018098	)	HPG	0270481762 8	from: 12:01 AM Standard Time on: 07/30/10 to: 12:01 AM Standard Time on: 07/30/11

Named Insured and Address	Program Administrator
MARIA C QUILA CAN 5400 S JACKSO RD EDINBURG TX 539-6672 Medical Specialty Code: Marriage/Family Co elor 80723	Healthcare Providers Service Organization 159 East County Line Road Hatboro, PA 19040-1218 **Insurance Provided by** American Casualty Company of Reading, Pennsylvania 333 S. Wabash Avenue Chicago, IL 60604

COVERAGE PARTS	LIMITS OF LIABILITY	
A. PROFESSION LIABILITY		
Professional Liability	$1,000,000.00 each claim	$3,000,000.00 aggregate
Good Samaritan Liability	Included above	
Personal Injury Liability	Included above	
Malplacement Liability	Included above	
B. Coverage Extensions		
License Protection	$25,000.00 per proceeding	$25,000.00 aggregate
Defendant Expense Benefit		$25,000.00 aggregate
Deposition Representation	$10,000.00 per deposition	$10,000.00 aggregate
Assault	None	None
Medical Payments	$25,000.00 per person	$100,000.00 aggregate
First Aid		$10,000.00 aggregate
Damage of Property of Others	$10,000.00 per incident	$10,000.00 aggregate
C. WORKPLACE LIABILITY	Coverage part C. does not apply if Coverage part D. is made part of this policy.	
Workplace Liability	Included in A. Professional Liability Limit shown above	
Fire and Water Legal Liability	Included above subject to	$150,000 sub-limit
Personal Liability		$1,000,000.00 aggregate
D. GENERAL LIABILITY	Coverage part D. does not apply if Coverage part C. is made part of this policy.	
General Liability	None	None
Fire & Water Legal Liability	None	None
Personal Liability		None

Total $ 79.00	Premium reflects self-employed, full-time rate.
Policy forms and endorsements attached at inception	QUESTIONS? CALL: 1-800 982-9491

G-121500-D G-121501-C G-121503-C G-145184-A G-147292-A GSL3886 GSL3908 GSL13424 G-123846 C42 G-53752-C42 GS 5587

Master Policy: 188711433

Thomas F. Motamed
Chairman of the Board

Secretary

Keep this document in a safe place. This and your cancelled check act as proof of coverage.

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 29, 2010

Alternative Psychological Services
Attn: Rethia W. Ross
216 E. Expressway 83, Suite F
Pharr, Texas 78577

Via: Certified Mail #7099-3220-0002-9744-6457
Email: rethiaross@hotmail.com

Re: Extension Of Contract No: C-08-408A-01-20
"Licensed Professional Counselor(s)-Juvenile Justice Center"

Dear Ms. Ross:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to extend its' final year as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

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, January 11, 2011** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 11:00 a.m., Thursday, December 30, 2010 or sooner, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 1-5-10

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).

It is imperative that you submit your updated insurances in order to be in compliance with the current contract and extended contract term and any possible delays in processing of payments for any services rendered to the Juvenile Justice Center.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Vangie Y. Garcia

Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

Service Contract
C-08-408A-01-20

THIS AGREEMENT is made effective the **20th** day of **January, 2009**, by and between **JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER,** a department of **HIDALGO COUNTY, TEXAS,** a political subdivision of the State of Texas (hereinafter "Department") and **Rethia W. Ross, LPC, D/B/A Alternative Psychological Services** (hereinafter "Licensed Professional Counselor") to service at the pleasure of the Department.

W I T N E S S E T H:

WHEREAS, Department desires to contract with a person to provide the services necessary to act as a provider of "Licensed Professional Counseling Services" for the youth probationers served by Department (the "Clients") that are more specifically set forth hereinafter; and

WHEREAS, Contractor has agreed to provide the services enumerated hereinafter for the Department.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, Department and Contractor agree as follows:

1. Contractor agrees to provide to Department and its Clients the services required of a "Licensed Professional Counselor" until replaced by Department. These services include, but are not limited to:

(a) Conducting "Individual/Family/Group Counseling" appropriate for the needs of each client;

(b) Conducting "Initial Clinical Intake";

(c) Conducting "Psychological Examinations" of the Clients as required by the Department;

(d) Conducting "Consultation Services" as requested and required on an "As Needed Basis";

(e) Conducting other evaluations and tests on each Client as required by the Department;

(f) Interpreting the results of any tests conducted under (a) (b) (c) (d) (e) or (f) stated above and submitting a written report to Department of the results of such tests and examinations, as required by Department;

(g) Developing, implementing, monitoring and recommending to department appropriate counseling programs for the Client based on Contractor's experience, professional training and personal observations.

All records, notes and/or reports created by Contractor and relating to services provided under this Contract shall be retained by Contractor and relating to services provided under this Contract shall be retained by Contractor for a minimum of three (3) years following the termination of this Contract, and thereafter, until any pending audit or litigation and all questions arising therefrom concerning such records are resolved by a final unappealable determination of any applicable court or agency. Contractor agrees to provide Department, the Texas Juvenile Probation Commission, and their employees, attorneys, and/or independent auditors access to such books and/or records to the extent permitted by any obligation of confidentiality between or among the Client and Contractor.

2. Contractor represent that it employs "Licensed Professional Counselors" licensed by the State of Texas and qualified to perform and execute the services provided above. If any such license is suspended or revoked, this Contract shall automatically be terminated as to such licensed professional counselor and Contractor shall immediately notify the Chief Juvenile Probation Officer of such suspension or revocation. In addition, under Section 236.006, Texas Family Code, Contractor certified that the individual or business entity named in this Contract, bid or application is not ineligible to receive the specified grant, loan or payment and

acknowledges that this Contract may be terminated if this certification is inaccurate.

3. Contractor shall prepare, maintain and submit all records that are designated, required or prescribed by either Department or the Texas Juvenile Probation Commission. In addition, Contractor shall permit Department and the Texas Juvenile Probation Commission to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time. Contractor shall provide reasonable access to all records, books, reports and other pertinent data and information needed to accomplish reviews of activities, services and expenditures of the Department.

4. Contractor shall adopt and implement workplace guidelines concerning persons with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Contractor and for Clients, inmates, patients and/or residents served by Contractor.

5. As consideration for the above and forgoing, Contractor shall submit a monthly billing statement to the Department (P.O. Box 267, Edinburg, Texas 78540). Said statement must provide an itemized list of services rendered to Department during the statement period, based on the following schedule of fees:

a) Individual Counseling Fee Per Hour – $85.00 Maximum/Per Hour/Per Individual

b) Family Counseling Fee Per Hour – $ 85.00 Maximum/Per Hour/Per Family

c) Group Counseling Fee Per Hour – $28.00 Maximum/Per Hour/Per Individual/Per Group

d) Initial Intake Fee Per Hour – $135.00 Maximum/Per Hour/Per Intake

e) Court Fee Cost Per Hour – $ 80.00 Maximum/Per Hour

f) Consultation Fee Per Hour – $ 50.00 Maximum/Per Hour

Upon receipt of said statement, Department shall submit a requisition for payment of said

services in the customary manner provided for payments utilized by Hidalgo County, Texas. Department will notify Contractor when state funds are used to pay for services. Contractor will account separately for the receipt and expenditure of state funds received from Department. Contractor will comply with Department's specified accounting, reporting, and auditing requirements applicable to any state funds paid to Contractor under this Contract. In any event, Contractor 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.

6. Contractor must comply with all applicable Department and Hidalgo County policies and with any applicable federal, state, or local laws, regulations, orders or ordinances applicable to the services provided by Contractor under this Contract. Notwithstanding the foregoing sentence, Contractor represents and maintains that it is an independent contractor and is not an employee of Department, 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 Department, Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Contractor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

7. Department and Contractor 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.

8. Department hereby notifies Contractor that this Contract may be wholly or partially funded with state grant funds and as such, this Contract shall be subject to termination without

penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.

9. Contractor agrees to provide liability insurance covering its activities in providing the Services for Department 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 County a certificate issued by the professional liability insurance insurer that such insurances is in full force and effect. In addition, Contractor agrees to hold County harmless for any and all claims arising out of any activity conducted by Contractor in providing services under this Contract.

10. Except as otherwise herein provided, Contractor may not assign the obligations or rights under this Contract to any person without the prior written consent of Department.

11. It is intended that the "Term" of the contract will be for an initial period of one (1) year, with County's option to renew/extend for an additional two (2), one (1) year terms, under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next term, under the same rates, terms and conditions.

12. Contractor agrees to abide by all appropriate performance standards and sanctions and/or penalties that may be imposed by Department, the Texas Juvenile Probation Commission, and/or the Criminal Justice Division, Office of the Governor pursuant to contracts and/or grant arrangements with such entities, if any.

13. 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.

14. Department will conduct regular financial and programmatic monitoring of Contractor if Contractor is paid in whole or in part with state funds to ensure performance of and compliance with contractual provisions between Department and Contractor. If required by the Texas Juvenile Probation Commission, Department will complete and Contractor will cooperate with Department, upon request by Department, in furnishing such information and documentation as Department may require in completing the Texas Juvenile Probation Commission Private Service Provider Contractual Monitoring and Evaluation Report to monitor Contractor's compliance with contractual requirements. If Contractor fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by Department, or if Contractor fails to comply with any conditions in this Contract, then Department shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Contractor.

15. No waive by Department 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.

16. 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 representation 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 Department and Contractor, and not otherwise.

17. 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.

18. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall in writing and shall either be (i) personally delivered against 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 Department:	Judge Mario E. Ramirez, Jr. Juvenile Justice Center Attention: Israel "Buddy" Silva, Jr. P.O. Box 267 Edinburg, Texas 78540
If to Contractor:	**Rethia W. Ross, d/b/a** **Alternative Psychological Services** **216 E. Expressway 83, Suite F** **Pharr, Texas 78577**

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 addresses or, if mailed, at such time as it is deposited in the United States mail.

19. The parties hereto convenant 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.

21. 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 appropriate.

22. The execution and performance of this Contract by Department and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of Department and Contractor in accordance with its terms.

EXECUTED as of the day and year first written above.

DEPARTMENT:

HIDALGO COUNTY JUVENILE PROBATION DEPARTMENT

BY: _____ **DATE:** 1-29-09

Israel "Buddy Silva, Jr.", Director
and Chief Juvenile Probation Officer

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

BY: _____ **DATE:** 1/30/09

Hon. Mario E. Ramirez, Jr., 332nd District Court
Juvenile Department Overseer

CONTRACTOR:

BY: _____ **DATE:** 2-3-09

EXHIBIT A

REQUIREMENTS/SCOPE OF SERVICES

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

REQUEST FOR PROPOSAL

"EXPANSION FOR: POOL FOR LICENSED PROFESSIONAL COUNSELOR(S)"

RFP NO: 2008-408-11-05-VYG

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER
REQUEST FOR PROPOSAL

"EXANSION FOR: POOL FOR LICENSED PROFESSIONAL COUNSELOR(S)"

RFP NO: 2008-408-11-05-VYG

Overview:
Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals for "Judge Mario E. Ramirez, Jr. Juvenile Justice Center – Licensed Professional Counselor(s)" in order to establish an "Expansion" to the existisng "Pool" of Licensed Professional Counselors" on an "As Needed Basis". Counseling Services "Pool/Roster" shall be for a period of One (1) Year with the County's option to renew for two (2) additional one (1) year terms. The scope of the work/services will encompass all aspects of Judge Mario E. Ramirez, Jr. Juvenile Justice Center and requires extensive knowledge and experience across all lines of coverage. 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 "Licensed Professional Counselor(s) Request For Proposals will be accepted until **9:30 A.M., Wednesday, November 05, 2008. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFP Number: 2008-408-11-05-VYG

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I-GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, October 29, 2008 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, October 31, 2008. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful 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 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 BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
It is intended that the "Pool Term" of the contract will be for an initial period of one (1) year, with County's option to renew/extend for additional two (2), one (1) year terms, under the same rates, terms, and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term, under the same rates, terms and conditions.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications. (if applicable)

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract with qualified licensed professional counselor(s) who are qualified as a "Licensed Professional Counselor". The person(s) directly performing the counseling services are required to be licensed counselor(s). Credentials, qualifications to perform necessary services must be submitted. Photostat copies are acceptable.

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for

each biographic summary provided. Information regarding the firm's credentials, education and experience with other "Juvenile Probation Entities" is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified license professional counselor(s).

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES:
Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract and establish an "Expansion" to the existing "Pool" of qualified licensed professional counselor(s) who are qualified, licensed and meet the following specifications/requirements:

1. Have experience in counseling intervention juvenile age population, family, group, etc.;
2. Be familiar with the rules, procedures and practices of the "Juvenile Intervention" programs;
3. Experience with providing counseling services with other "Juvenile Probation" entities;
4. Knowledge of family techniques;
5. Knowledge of juvenile techniques;
6. Knowledge of behavior modification and applied behavior modification;
7. Understanding of effective counseling strategies utilized to counsel juveniles, family, group;
8. Each juvenile, family, group shall remain in program until successful completion;
9. Progress report(s) required to be submitted to "Chief Probation Officer" of the "Judge Mario E. Ramirez Juvenile Justice Center" and/or designee;
10. Must submit copies of their credentials, license(s), qualifications;
11. Any/All submitting a response are subject to criminal history and background checks;
12. Required to submit outlines of Counseling Services to be provided. Such detail is required for "Judge Mario E. Ramirez, Jr. Juvenile Justice Center" to understand the content, progression of submittal's understanding of mythology;
13. To provide services in the language of literacy and understanding of the juvenile, family, group, etc.;
14. Licensed Counselor(s) may be called to testify in a "Juvenile Court of Law";
15. Shall provide a written plan of service(s) regarding the prescribed counseling services for juveniles, family, group;
16. Services must be provided on an "As Needed Basis", upon request and approval by "Chief Probation Officer" of the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center";
17. An "Pre-Assessment" and "Final Assessment" study plan shall be submitted with a summary report upon request at any time by the "Chief Probation Officer" and/or the Court; the report shall identify progress or lack of progress that is based on clearly specified critiera, refusal or failure to attend or participate in treatment services, failing to abide by the client's treatment's plans and/or contracts, or any disclosures regarding action plan shall be provided for any areas in which the individual is not progressing;
18. The "Licensed Professional Counselor" must be available to communicate and staff cases with the "Chief Probation Officer" of the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center";
19. Explain how a diagnosis is determined and how recommendations are made;
20. Provide a sample of such plan for counseling service(s) to a juvenile, parent, group, before services begin and after services have been completed;
21. Consult/Orientate with the "Chief Probation Officer, Probation Officers" regarding cases assigned;
22. Licensed Professional Counselor(s) with preferred experience in the following:
    i. criminal/gang orientation
    ii. aggressive behavior

The "Licensed Professional Counselor(s) should provide information related to its Qualifications. The "Licensed Professional Counselor(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by the "Texas State Of Board of Examiners Of Professional Counselors" and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the "Counseling Services" as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2. **UNDERSTANDING THE SERVICES/METHODOLOGY:** **(20 Points)**
The "Licensed Professional Counselor(s) must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Professional Counselor" by the "Judge Mario E. Ramirez, Jr. If the "Counselor" currently has an active practice, the "Counselor" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". "Counselor(s) should include any local issues or concerns that directly affect the "Counselor(s) understanding of the project.

3. **COST:** **(20 Points)**
Provide fee cost per individual, family, group, per hour sessions as requested in scope of services and requirements.

4. **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"** **(30 Points)**
The "Licensed Professional Counselor(s) should provide as much background information as to it's experiences in providing similar counseling services to juveniles, family, groups, etc."

NEGOTIATION PROCESS:
Compliance with all requirements, the most cost productive, qualified, experience, efficient and effective plan in order to create a "Pool/Roster" will be reviewed and considered in order to create "Pool/Roster". Emphasis will be placed on qualifications, experience, capability to perform the services as well as meeting the needs of the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center for" - "Counseling Services". Accuracy and completeness are essential. Hidalgo County / Judge Mario E. Ramirez Jr., Juvenile Justice Center reserves the right to reject any and all RFPs.

Fees/Rate Proposals will be negotiated up to/maximum but not to exceed the rates approved under the current original pool for the "Licensed Professional Counselors" in place. This project will be an "Expansion" to the existing services. Any proposals and/or negotiations to this request will be equivalent to existing rates.

Hidalgo County-Judge Mario E. Ramirez, Jr.-Juvenile Justice Center reserves the right to randomly select from both the current and expansion of pool(s) on an "As Needed Basis".

RFP SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, November 05, 2008.**
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 / Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

EXHIBIT "B"
PAYMENT SCHEDULE
(Including Best And Final Offer)

PAYMENT SCHEDULE

a) Individual Counseling Fee Per Hour – $85.00 Maximum/Per Hour/Per Individual

b) Family Counseling Fee Per Hour – $ 85.00 Maximum/Per Hour/Per Family

c) Group Counseling Fee Per Hour – $28.00 Maximum/Per Hour/Per Individual/Per Group

d) Initial Intake Fee Per Hour – $135.00 Maximum/Per Hour/Per Intake

e) Court Fee Cost Per Hour – $ 80.00 Maximum/Per Hour

f) Consultation Fee Per Hour – $ 50.00 Maximum/Per Hour

EXHIBIT "C"
INSURANCE REQUIREMENTS

Print Date: 01/08/10

CNA

HEALTHCARE PROVIDERS SERVICE ORGANIZATION PURCHASING GROUP CERTIFICATE OF INSURANCE OCCURRENCE POLICY FORM

Product	Branch	Plan	Policy Number	Policy Period
018098	970	HPG	0273489114	from: 12:01 AM Standard Time on: 04/12/10 to: 12:01 AM Standard Time on: 04/12/11

Named Insured and Address

Rethia W Ross
3316 N Cynthia St
Mcallen, TX 78501-9425

Medical Specialty:
Licensed Professional Counselor

Code: 80723

Program Administrator

Healthcare Providers Service Organization
159 East County Line Road
Hatboro, PA 19040-1216

Insurance Provided by

American Casualty Company of Reading, Pennsylvania
333 S. Wabash Avenue, Chicago, IL 60604

COVERAGE PARTS — **LIMITS OF LIABILITY**

A. PROFESSIONAL LIABILITY

Professional Liability (PL)	$ 500,000	each claim	$ 2,500,000	aggregate
Good Samaritan Liability	included above			
Personal Injury Liability	included above			
Malpracement Liability	included above			

B. COVERAGE EXTENSIONS:

License Protection	$ 25,000	per proceeding	$ 25,000	aggregate
Defendant Expense Benefit			$ 25,000	aggregate
Deposition Representation	$ 10,000	per deposition	$ 10,000	aggregate
Assault	$ 0	per incident	$ 0	aggregate
Medical Payments	$ 25,000	per person	$ 100,000	aggregate
First Aid			$ 10,000	aggregate
Damage to Property of Others	$ 10,000	per incident	$ 10,000	aggregate

C. WORKPLACE LIABILITY

Coverage part C. Workplace Liability does not apply if Coverage part D. General Liability is made part of this policy.

Workplace Liability	Included in A. PL limit shown above	
Fire & Water Legal Liability	Included in A. PL limit shown above subject to $150,000 sub-limit	
Personal Liability		$500,000 aggregate

D. GENERAL LIABILITY

Coverage part D. General Liability does not apply if Coverage part C. Workplace Liability is made part of this policy.

General Liability (GL)	none	none
Hired Auto & Non Owned Auto	none	
Fire & Water Legal Liability	none	none
Personal Liability		none

Total: $ 274.00

QUESTIONS? CALL: 1-800-982-9491

Policy Forms and Endorsements Attached at Inception

G-121500-D G-121503-C G-121501-C G-53752-C42
G-145184-A G-147292-A GSL13424 G-123846-C42 GSL3886
GSL3908

Master Policy # 188711433

Keep this document in a safe place. It and proof of payment are evidence of your insurance coverage.

Thomas F. Motamed
Chairman of the Board

Secretary

G-141241-A (07/2001) Coverage Change Date: Endorsement Change Date:

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

(Deliver by Dec. 31, 2010)

December 29, 2010

Tony Guzman, dba
Guzman Associates
210 West Nolana, Suite B
McAllen, Texas 78504

Via: Certified Mail #7099-3220-0002-9744-6471
Email: guzmancounseling@att.net

Re: Extension Of Contract No: C-10-023-04-06
"Licensed Professional Counselor(s) For Expansion Of Current Pool"

Dear Mr. Guzman:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to extend its' final year as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

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, January 11, 2011 for discussion consideration and action, by signing below and returning to the Purchasing Department, by no later than 11:00 a.m., Thursday, December 30, 2010 or sooner, via facsimile to (956) 956-318-2629 or email to: evangelin.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: Ton. Guzman Date: 12-31-10

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal,

Statemer of Qualification). I believe that your auto insurance is expired and needs to be subm ted along with this request.

It is im erative that your updated insurances are submitted in order to be in complian e with contract.

Should v u have any questions or require additional information, please do not hesitate contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciat d and we hope your company continues its business relationship with Hidalgo C unty.

Sincerely

Vangie Y. arcia, Contract's Manager
Hidalgo C unty Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

Service Contract
C-10-023-04-06

THIS AGREEMENT is made effective the 6th day of April, 2010, by and between JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER, a department of HIDALGO COUNTY, TEXAS, a political subdivision of the State of Texas (hereinafter "Department") and Tony Guzman dba Guzman & Associates (hereinafter "Licensed Professional Counselor") to service at the pleasure of the Department.

W I T N E S S E T H:

WHEREAS, Department desires to contract with a person to provide the services necessary to act as a provider of "Licensed Professional Counseling Services" for the youth probationers served by Department (the "Clients") that are more specifically set forth hereinafter; and

WHEREAS, Contractor has agreed to provide the services enumerated hereinafter for the Department.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, Department and Contractor agree as follows:

1. Contractor agrees to provide to Department and its Clients the services required of a "Licensed Professional Counselor" until replaced by Department. These services include, but are not limited to:

(a) Conducting "Individual/Family/Group Counseling" appropriate for the needs of each client;

(b) Conducting "Initial Clinical Intake";

(c) Conducting "Psychological Examinations" of the Clients as required by the Department;

(d) Conducting "Consultation Services" as requested and required on an "As Needed Basis";

(e) Conducting other evaluations and tests on each Client as required by the Department;

(f) Interpreting the results of any tests conducted under (a) (b) (c) (d) (e) or (f) stated above and submitting a written report to Department of the results of such tests and examinations, as required by Department;

(g) Developing, implementing, monitoring and recommending to department appropriate counseling programs for the Client based on Contractor's experience, professional training and personal observations.

All records, notes and/or reports created by Contractor and relating to services provided under this Contract shall be retained by Contractor and relating to services provided under this Contract shall be retained by Contractor for a minimum of three (3) years following the termination of this Contract, and thereafter, until any pending audit or litigation and all questions arising therefrom concerning such records are resolved by a final unappealable determination of any applicable court or agency. Contractor agrees to provide Department, the Texas Juvenile Probation Commission, and their employees, attorneys, and/or independent auditors access to such books and/or records to the extent permitted by any obligation of confidentiality between or among the Client and Contractor.

2. Contractor represent that it employs "Licensed Professional Counselors" licensed by the State of Texas and qualified to perform and execute the services provided above. If any such license is suspended or revoked, this Contract shall automatically be terminated as to such licensed professional counselor and Contractor shall immediately notify the Chief Juvenile Probation Officer of such suspension or revocation. In addition, under Section 236.006, Texas Family Code, Contractor certified that the individual or business entity named in this Contract, bid or application is not ineligible to receive the specified grant, loan or payment and

acknowledges that this Contract may be terminated if this certification is inaccurate.

3. Contractor shall prepare, maintain and submit all records that are designated, required or prescribed by either Department or the Texas Juvenile Probation Commission. In addition, Contractor shall permit Department and the Texas Juvenile Probation Commission to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time. Contractor shall provide reasonable access to all records, books, reports and other pertinent data and information needed to accomplish reviews of activities, services and expenditures of the Department.

4. Contractor shall adopt and implement workplace guidelines concerning persons with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Contractor and for Clients, inmates, patients and/or residents served by Contractor.

5. As consideration for the above and forgoing, Contractor shall submit a monthly billing statement to the Department (P.O. Box 267, Edinburg, Texas 78540). Said statement must provide an itemized list of services rendered to Department during the statement period, based on the following schedule of fees:

a) Individual Counseling Fee Per Hour – $85.00 Maximum/Per Hour/Per Individual

b) Family Counseling Fee Per Hour – $ 85.00 Maximum/Per Hour/Per Family

c) Group Counseling Fee Per Hour – $28.00 Maximum/Per Hour/Per Individual/Per Group

d) Initial Intake Fee Per Hour – $135.00 Maximum/Per Hour/Per Intake

e) Court Fee Cost Per Hour – $ 80.00 Maximum/Per Hour

f) Consultation Fee Per Hour – $ 50.00 Maximum/Per Hour

Upon receipt of said statement, Department shall submit a requisition for payment of said

services in the customary manner provided for payments utilized by Hidalgo County, Texas. Department will notify Contractor when state funds are used to pay for services. Contractor will account separately for the receipt and expenditure of state funds received from Department. Contractor will comply with Department's specified accounting, reporting, and auditing requirements applicable to any state funds paid to Contractor under this Contract. In any event, Contractor 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.

6. Contractor must comply with all applicable Department and Hidalgo County policies and with any applicable federal, state, or local laws, regulations, orders or ordinances applicable to the services provided by Contractor under this Contract. Notwithstanding the foregoing sentence, Contractor represents and maintains that it is an independent contractor and is not an employee of Department, 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 Department, Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Contractor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

7. Department and Contractor 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.

8. Department hereby notifies Contractor that this Contract may be wholly or partially funded with state grant funds and as such, this Contract shall be subject to termination without

penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.

9. Contractor agrees to provide liability insurance covering its activities in providing the Services for Department 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 County a certificate issued by the professional liability insurance insurer that such insurances is in full force and effect. In addition, Contractor agrees to hold County harmless for any and all claims arising out of any activity conducted by Contractor in providing services under this Contract.

10. Except as otherwise herein provided, Contractor may not assign the obligations or rights under this Contract to any person without the prior written consent of Department.

11. It is intended that the "Term" of the contract will be effective upon approval by Commissioner's Court with termination date of January 19, 2011 with County's option to renew/extend under the same rates, terms and Conditions in concurrence with existing pool. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid.

12. Contractor agrees to abide by all appropriate performance standards and sanctions and/or penalties that may be imposed by Department, the Texas Juvenile Probation Commission, and/or the Criminal Justice Division, Office of the Governor pursuant to contracts and/or grant arrangements with such entities, if any.

13. 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.

14. Department will conduct regular financial and programmatic monitoring of Contractor if Contractor is paid in whole or in part with state funds to ensure performance of and compliance with contractual provisions between Department and Contractor. If required by the Texas Juvenile Probation Commission, Department will complete and Contractor will cooperate with Department, upon request by Department, in furnishing such information and documentation as Department may require in completing the Texas Juvenile Probation Commission Private Service Provider Contractual Monitoring and Evaluation Report to monitor Contractor's compliance with contractual requirements. If Contractor fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by Department, or if Contractor fails to comply with any conditions in this Contract, then Department shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Contractor.

15. No waive by Department 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.

16. 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 representation 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 Department and Contractor, and not otherwise.

17. 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.

18. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall in writing and shall either be (i) personally delivered against 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 Department:	Judge Mario E. Ramirez, Jr. Juvenile Justice Center Attention: Israel "Buddy" Silva, Jr. P.O. Box 267 Edinburg, Texas 78540
If to Contractor:	Tony Guzman dba Guzman & Associates 210 West Nolana, Suite B McAllen, Texas 78504

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 addresses or, if mailed, at such time as it is deposited in the United States mail.

19. The parties hereto convenant 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.

20. 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.

21. 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 appropriate.

22. The execution and performance of this Contract by Department and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of Department and Contractor in accordance with its terms.

EXECUTED as of the day and year first written above.

DEPARTMENT:

HIDALGO COUNTY JUVENILE PROBATION DEPARTMENT

BY: _____ **DATE:** 4-15-10

Israel "Buddy Silva, Jr.", Director
and Chief Juvenile Probation Officer

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

BY: _____ **DATE:** APR 16 2010

Hon. Mario E. Ramirez, Jr., 332nd District Court
Juvenile Department Overseer

CONTRACTOR:

BY: _____ **DATE:** 4-15-10

EXHIBIT A

REQUIREMENTS/SCOPE OF SERVICES

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

REQUEST FOR PROPOSAL

"LICENSED PROFESSIONAL COUNSELOR(S) FOR EXPANSION OF CURRENT POOL"

RFP NO: 2010-023-02-10-SGS

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER
REQUEST FOR PROPOSAL

"LICENSED PROFESSIONAL COUNSELOR(S) FOR EXPANSION OF CURRENT POOL"

RFP NO: 2010-023-02-10-SGS

Overview:
Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals for "Judge Mario E. Ramirez, Jr. Juvenile Justice Center – Licensed Professional Counselor(s)" in order to establish an "Expansion" to the existing "Pool" of Licensed Professional Counselors" on an "As Needed Basis". Counseling Services "Pool/Roster" shall be effective upon approval by Commissioner's Court with termination date to concur with current existing pool terms. The scope of the work/services will encompass all aspects of Judge Mario E. Ramirez, Jr. Juvenile Justice Center and requires extensive knowledge and experience across all lines of coverage. 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 "Licensed Professional Counselor(s) Request For Proposals will be accepted until **9:30 A.M., Wednesday, February 10, 2010. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFP Number: 2010-023-02-10-SGS

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I-GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, February 03, 2010 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, February 05, 2010. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**. This project will be an "**Expansion**" to the existing Pool of Licensed Professional Counselor(s).

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract

or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful 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 complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
It is intended that the " Expansion" to the existing Pool/Roster shall be effective upon approval by Commissioner's Court with the termination date to concur with the current existing Pool Term for one (1) year with County's option to renew/extend for an additional one (1) year term, under the same rates, terms, and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term, under the same rates, terms and conditions.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications. (If applicable)

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract with qualified licensed professional counselor(s) who are qualified as a "Licensed Professional Counselor". The person(s) directly performing the counseling services are required to be licensed counselor(s). Credentials, qualifications to perform necessary services must be submitted. Photostat copies are acceptable.

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the firm's credentials, education and experience with other "Juvenile Probation Entities" is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified license professional counselor(s).

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES:
Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract and establish an "Expansion" to the existing "Pool" of qualified licensed professional counselor(s) who are qualified, licensed and meet the following specifications/requirements:

1. Have experience in counseling intervention juvenile age population, family, group, etc.;
2. Be familiar with the rules, procedures and practices of the "Juvenile Intervention" programs;
3. Experience with providing counseling services with other "Juvenile Probation" entities;
4. Knowledge of family techniques;
5. Knowledge of juvenile techniques;

6. Knowledge of behavior modification and applied behavior modification;
7. Understanding of effective counseling strategies utilized to counsel juveniles, family, group;
8. Each juvenile, family, group shall remain in program until successful completion;
9. Progress report(s) required to be submitted to "Chief Probation Officer" of the "Judge Mario E. Ramirez Juvenile Justice Center" and/or designee;
10. Must submit copies of their credentials, license(s), qualifications;
11. Any/All submitting a response are subject to criminal history and background checks;
12. Required to submit outlines of Counseling Services to be provided. Such detail is required for "Judge Mario E. Ramirez, Jr. Juvenile Justice Center" to understand the content, progression of submittal's understanding of mythology;
13. To provide services in the language of literacy and understanding of the juvenile, family, group, etc.;
14. Licensed Counselor(s) may be called to testify in a "Juvenile Court of Law";
15. Shall provide a written plan of service(s) regarding the prescribed counseling services for juveniles, family, group;
16. Services must be provided on an "As Needed Basis", upon request and approval by "Chief Probation Officer" of the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center";
17. An "Pre-Assessment" and "Final Assessment" study plan shall be submitted with a summary report upon request at any time by the "Chief Probation Officer" and/or the Court; the report shall identify progress or lack of progress that is based on clearly specified criteria, refusal or failure to attend or participate in treatment services, failing to abide by the client's treatment's plans and/or contracts, or any disclosures regarding action plan shall be provided for any areas in which the individual is not progressing;
18. The "Licensed Professional Counselor" must be available to communicate and staff cases with the "Chief Probation Officer" of the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center";
19. Explain how a diagnosis is determined and how recommendations are made;
20. Provide a sample of such plan for counseling service(s) to a juvenile, parent, group, before services begin and after services have been completed;
21. Consult/Orientate with the "Chief Probation Officer, Probation Officers" regarding cases assigned;
22. Licensed Professional Counselor(s) with preferred experience in the following:

    i. criminal/gang orientation
    ii. aggressive behavior
    iii. lack of victim empathy
    iv. substance abuse
    v. educational issues
    vi. issues with authority
    vii. lack of pro social values
    viii. emotional/mental health disorders
    ix. impulsive-aggressive behaviors
    x. low intellectual capacity
    xi. educational issues
    xii. chaotic home environment

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

Proposer(s) are to provide a fee proposal as per hour, per individual, per group, per family, per sessions based on the scope of services/work requested. Cost(s) to include all typed and signed documentation/reports to the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center". **The department will not be financially responsible for missed appointments.**

Fees/Rate Proposals will be negotiated up to/maximum but not to exceed the rates approved under the current original pool for the "Licensed Professional Counselors" in place. This project will be an "Expansion" to the existing services. Any proposals and/or negotiations to this request will be equivalent to existing rates.

Hidalgo County-Judge Mario E. Ramirez, Jr.-Juvenile Justice Center reserves the right to randomly select from both the current and expansion of pool(s) on an "As Needed Basis".

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County / Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

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 evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. The participants will be ranked after evaluation of "Pool/Roster" by Hidalgo County Commissioners Court. Categories under the 100-point system include response to RFP. RFP submittal evaluation will be based on the criteria outlined below.

(A) The Hidalgo County Commissioners and/or an Evaluation Committee (selected and/or designated by Hidalgo County Commissioners will review, score and evaluate the RFPs received in response to this "Request For Proposals".

(B) After the RFPs have bee reviewed, scored and evaluated, the committee will present the "Pool/Roster" grid to the Hidalgo County Commissioner's Court for the purposes of ranking.

Proposals will be graded on a 100-point system with emphasis on ability to service Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

1. **LICENSED PROFESSIONAL COUNSELOR(S): (30 Points)**
The "Licensed Professional Counselor(s) should provide information related to its Qualifications. The "Licensed Professional Counselor(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by the "Texas State Of Board Of Examiners Of Professional Counselors" and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the "Counseling Services" as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2. **UNDERSTANDING THE SERVICES/METHODOLOGY: (20 Points)**
The "Licensed Professional Counselor(s) must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Professional Counselor" by the "Judge Mario E. Ramirez, Jr. If the "Counselor" currently has an active practice, the "Counselor" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". "Counselor(s) should include any local issues or concerns that directly affect the "Counselor(s) understanding of the project.

3. **COST: (20 Points)**
Provide fee cost per individual, family, group, per hour sessions as requested in scope of service and requirements.

4. **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES" (30 Points)**
The "Licensed Professional Counselor(s) should provide as much background information as to it's experiences in providing similar counseling services to juveniles, family, groups, etc."

NEGOTIATION PROCESS:
Compliance with all requirements, the most cost productive, qualified, experience, efficient and effective plan in order to create a "Pool/Roster" will be reviewed and considered in order to create "Pool/Roster". Emphasis will be placed on qualifications, experience, capability to perform the services as well as meeting the needs of the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center for - "Counseling Services". Accuracy and completeness are essential. Hidalgo County / Judge Mario E. Ramirez Jr., Juvenile Justice Center reserves the right to reject any and all RFPs. **Fees/Rate Proposals will be negotiated up to/maximum but not to exceed the rates approved under the**

current original pool for the "Licensed Professional Counselors" in place. This project will be an "Expansion" to the existing services. Any proposals and/or negotiations to this request will be equivalent to existing rates.

Hidalgo County-Judge Mario E. Ramirez, Jr.-Juvenile Justice Center reserves the right to randomly select from both the current and expansion of pool(s) on an "As Needed Basis".

RFP SUBMITTED TO: **An original and seven (7) copies** of RFPs should be submitted to:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, February 10, 2010.**
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 / Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

EXHIBIT "B"
PAYMENT SCHEDULE
(Including Best And Final Offer)

a) Individual Counseling Fee Per Hour – $85.00 Maximum/Per Hour/Per Individual

b) Family Counseling Fee Per Hour – $85.00 Maximum/Per Hour/Per Family

c) Group Counseling Fee Per Hour – $28.00 Maximum/Per Hour/Per Individual/Per Group

d) Initial Intake Fee Per Hour – $135.00 Maximum/Per Hour/Per Intake

e) Court Fee Cost Per Hour – $ 80.00 Maximum/Per Hour

f) Consultation Fee Per Hour – $ 50.00 Maximum/Per Hour

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM
(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

To: Mr. Tony Guzman, M. Ed. LPC
Guzman & Associates

From: Sandy Suarez, Buyer I for:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

Date: March 1, 2010

Re: Best and Final Offer –RFP NO: 2010-023-02-10-SGS
Hidalgo County Juvenile Probation Department-"Licensed Professional Counselor(s) For Expansion Of Current Pool"

Pursuant to today's meeting-March 01, 2010, a discussion was held regarding any concerns and/or questions in connection with the above-referenced project. Hidalgo County Chief Juvenile Probation Officer, Mr. Israel "Buddy" Silva, Jr. discussed what the project and services entailed. Please review discussed and approved details as follows:

a) Hidalgo County's Procedures.
b) Scenario of receiving a referral from Hidalgo County Juvenile Justice Center.
c) Discussion of Background checks.
d) Schedule of Fees were discussed and agreed upon. Fees shall be at the same rate as the current County contracted Licensed Professional Counselors.
e) Acceptance of Medicaid.

The Schedule of Fees is a followed:
a) Individual Counseling Fee Per Hour- $85.00 Maximum/Per Hour/Per Individual
b) Family Counseling Fee Per Hour- $85.00 Maximum /Per Hour/Per Family
c) Group Counseling Fee Per Hour- $28.00 Maximum/Per Hour/Per Individual/Per Group
d) Initial Intake Fee Per Hour- $135.00 Maximum/Per Hour/Per Intake
e) Court Fee Cost Per Hour- $80.00 Maximum/Per Hour
f) Consultation Fee Per Hour- $50.00 Maximum/Per Hour

At this time Hidalgo County is requesting for consideration a "Best and Final Offer" as discussed and agreed by both parties for the proposed scope of work and services for the above-referenced project.

We request that you submit a proposed your "Best And Final Offer" by 3:00 p.m., Wednesday, March 03, 2010 or sooner, in order to proceed forward.

If you have any questions, please call me at (956) 292-7000-Extension 4860. Thank you.

Best and Final Offer $ As stated above.

Signed: _____ **Title:** LPC (owner)

Printed Name: Tony Guzman

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

EXHIBIT "C"
INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/04/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTI CATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORD BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSU ER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS AIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	STATE FARM INSURANCE, ROEL VILLANUEVA 702 W EXPRESSWAY 83 SUITE A PHARR TEXAS 78577	CONTACT NAME: TONY GUZMAN PHONE (A/C, No, Ext): 956-655-4090 FAX (A/C, No):	
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: State Farm Lloyds	43419
INSURED	TONY GUZMAN DBA GUZMAN & ASSOCIATES 210 NOLANA AVE STE B MCALLEN TX 78504-2509	INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE F THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RI PECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJE TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N		N/A				E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMP.	$
							E.L. DISEASE - POLICY	$
A	BUSINESS-OFFICE Location: 210 NOLANA AVE STE B MCALLEN TX			90-BK-X040-7 L	09/22/2010	09/22/2011	B-BUSN PROP 12000 C-LOSS INC ACT LOSS L-BUSN LIAB 500000 GEN AGGREGT 600000	CO AGGREGT 600000 MED/PERSN 5000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

TONY GUZMAN
DBA GUZMAN & ASSOCIATES
LOCATION:
210 NOLANA AVE STE B
MCALLEN TX 78504-2509

CERTIFICATE HOLDER	CANCELLATION
HIDALGO COUNTY PURCHASING DEPARTMENT 2812 S BUSINESS HIGHWAY 281 EDINBURG TEXAS 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES E CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE W BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

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01/04/2011 :53 9567024203 STATE FARM INSURANCE PAGE 02
p.5 (956) 000 0000

CNA

Healthcare Providers Service Organization Purchasing Group

Certificate of Insurance

HPSO

OCCURRENCE POLICY FORM

Producer	Branch	Prefix	Policy Number	Policy Period
018098	970	HPG	0273927341-8	from: 12:01 AM Standard Tim… on: 08/08/10 to: 12:01 AM Standard Tim… on: 08/08/11

Named Insured and Address	Program Administrator
TONY GUZMAN 210 W NOLANA AVE STE B MCALLEN TX 78504-2509 Medical Specialty: Licensed Professional Counselor Code: 80723	Healthcare Providers Service Organization 159 East County Line Road Hatboro, PA 19040-1218 **Insurance Provided by** American Casualty Company of Re… ng, Pennsylvania 333 S. Wabash Avenue Chicago, I… .0604

COVERAGE PARTS	LIMITS OF LIABILITY	
A. PROFESSIONAL LIABILITY		
Professional Liability	$1,000,000.00 each claim	$3,000,00… 0 aggregate
Good Samaritan Liability	Included above	
Personal Injury Liability	Included above	
Malplacement Liability	Included above	
B. Coverage Extensions		
License Protection	$25,000.00 per proceeding	$25,00… 0 aggregate
Defendant Expense Benefit		$25,00… 0 aggregate
Deposition Representation	$10,000.00 per deposition	$10,00… 0 aggregate
Assault	None	No…
Medical Payments	$25,000.00 per person	$100,00… 0 aggregate
First Aid		$10,00… 0 aggregate
Damage of Property of Others	$10,000.00 per incident	$10,00… 0 aggregate
C. WORKPLACE LIABILITY	Coverage part C. does not apply if Coverage part D. is made part…	this policy.
Workplace Liability	Included in A. Professional Liability Limi…	shown above
Fire and Water Legal Liability	Included above subject to	$150… 0 sub-limit
Personal Liability		$1,000,00… 0 aggregate
D. GENERAL LIABILITY	Coverage part D. does not apply if Coverage part C. is made part…	this policy.
General Liability	None	…e
Fire & Water Legal Liability	None	No…
Personal Liability		…e

Total	$317.00	Premium reflects self-employed, full-tim…
Policy forms and endorsements attached at inception		QUESTIONS? CALL: 1-800-98… 9491

G-121500-D G-121501-C G-121503-C G-145184-A G-147292-A GSL3886 GSL3908 GSL134… G-123846-C42
G-53752-C42

Master Policy: 18… 11433

Thomas F. Motamed — Chairman of the Board

Secretary

Keep this document in a… te place. This and your cancelled check act… proof of coverage.

p.4 0000 000 (956) Fax Service Jan 05 11 01:34p

AI-24627 **15.F.**

Fire Marshal's-Extension/Renewal-C-09-069-12-20-Tri-County Communications Ltd-Spectrum Lease for VHF Frequency Paging Channels CC CONSENT

Date:	01/11/2011
Submitted By:	Letty Saenz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of the additional six (6) month period extension/renewal as provided in current Spectrum Lease Contract# C-09-069-12-20 for the puposes of: "VHF Frequency Paging Channels" for the Hidalgo County Fire Marshal's Office, under the same rates, terms and conditions with: TRI-COUNTY COMMUNICATIONS, LTD.-(effective 01/20/11 - 07/19/11)

BACKGROUND

Letter of Extension/Renewal Acknowledgment by Tri-County Communications, Ltd. Spectrum Lease Contract #C-09-069-12-20

Fiscal Impact

FISCAL YEAR: 2011	ACCT. #: 1-1100-422-10-300-001-0-532
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

available balance of $14,500.00 as of 1/6/11.

Attachments

Link: Extension/Renewal-Acknowledgment by Tri County Comm Ltd-Spectrum Lease

Link: Contract Document-Spectrum Lease-C-09-069-12-20

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/05/2011 12:38 PM	APRV
2	Budget & Management	Erika Zamora	01/05/2011 01:41 PM	APRV
3	Roland Garcia	Rolando Garcia	01/06/2011 09:09 AM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Letty Saenz — Started On: 01/04/2011 10:49 AM

Final Approval Date: 01/07/2011

PURCHASING DEPARTMENT
County Of Hidalgo

Dece ber 30, 2010

Claud Copeland, General Manager
Vicky Wilt, Office Manager
Tri C unty Communications, Ltd.
142 ast Pike Blvd.
Wesl o, TX 78596
Tel: 56) 447-8440

Via Email ccopland@tri-countycom.com
Via Email vwilt@tri-countycom.com
Via Facsimile: (956) 447-0622

Re: Extension/Renewal of Contract No. C-09-069-12-20 – Spectrum Lease for VHF Frequency Paging Channels - Hidalgo County Fire Marshal's Office

Dear Mr. Copeland and Ms. Wilt:

Com issioners' Court will take applicable action on **(Tuesday, January 11, 2011)** in connection with e Hidalgo County's option to extend/renew the additional six (6) month t as provided in the curre agreement (under the same rates, terms and conditions). **Effective date of rene /extension is of January 20, 2011.**

Pleas acknowledge receipt of this notice of extension by signing below and returning to the Purc sing Department by no later than, Tuesday, January 04, 2011, 12:00 p.m., via facsimile to (956 56-318-2629.

By: _____ Date: 01/04/2011
Claude Copeland, Gen Mgr

Shou you have any questions or require additional information, please do not hesitate to contact me a 956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your comp ny continues its business relationship with Hidalgo County.

Since ly,

Leric H. Saenz, CPPB/Contracts Manager
Hida o County Purchasing Department

xc: file

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

C-09-069-01-20

SPECTRUM LEASE

THIS SPECTRUM LEASE ("Lease") is made as of the **20th** day of **January, 2009**, by and between **Tri County Communications, Ltd.,** a Texas limited liability company ("Licensee") and **Hidalgo County Fire Marshal's Office** (Lessee), each individually a "Party" and collectively "Parties").

WITNESSETH:

WHEREAS, Licensee (Tri-County Communications, Ltd.)is authorized by the Federal Communications Commission ("FCC") to utilize certain VHF Paging channels in the FO Block ("Spectrum") in Basic Economic Area No. 133 on an exclusive basis pursuant to a license, call sign WPZL779 ("License"), issued by the FCC; and

WHEREAS, Licensee (Tri-County Communications, Ltd.) and Lessee (Hidalgo County Fire Marshal's Office) wish to enter into a spectrum manager leasing arrangement pursuant to FCC Rule Sections 1.9001 *et seq. whereby* Lessee (Hidalgo County Fire Marshal's Office) will enjoy exclusive use of the Spectrum in accordance with the FCC Rules and the terms and conditions herein.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements contained herein, the Parties agree as follows:

1. Spectrum Lease. Licensee (Tri-County Communications, Ltd.) will make the Spectrum available for exclusive use by Lessee (Hidalgo County Fire Marshal's Office) for the transmission of voice and/or data communications on the channel(s) and at the transmitter location specified on Schedule "A" ("Spectrum"). During the term of this Lease, Licensee (Tri-County Communications, Ltd.) will not permit any other entity access to or use of the Spectrum or the License that would adversely impact use of the Spectrum by Lessee (Hidalgo County Fire Marshal's Office). In the event of interference to Lessee's (Hidalgo County Fire Marshal's Office) exclusive use of the Spectrum by an unauthorized entity, Licensee (Tri-County Communications, Ltd.) will take all appropriate actions to attempt to identify and eliminate such unauthorized operation, including notifying and cooperating with the FCC in its investigation of same, but it is expressly understood that the FCC has sole authority to correct or eliminate interference to authorized users of the radio spectrum.

2. Term/Right of First Refusal. This Lease will become effective upon execution by both Parties and, unless terminated in accordance with Section 7 below, will have an initial term of two (2) years ("Initial Term"). After the Initial Term, either Party may advise the other of a desire to renew the Lease by written notice to the other Party given at least sixty (60) days prior to the expiration of the Initial Term. Upon receipt of such notice, the Parties will enter into good faith negotiations in respect to the terms of a renewal, including the lease payment terms, and conditioned upon appropriate notification of the renewal to the FCC. In the event Lessee (Hidalgo County Fire Marshal's Office) has notified Licensee (Tri-County Communications, Ltd.) of a desire to renew the Lease, for six (6) months after expiration of the Initial Term Lessee (Hidalgo County Fire Marshal's Office) will have a right of first refusal to lease the Spectrum or purchase the License in the event Licensee (Tri-County Communications, Ltd.) receives a *bona fide* offer from a third party to lease the Spectrum or purchase the

License ("Offer"). Lessee's (Hidalgo County Fire Marshal's Office) right to lease the Spectrum or purchase the License would be on the same terms and with the same conditions as the Offer.

3. Licensee Facilities Responsibilities. Licensee (Tri-County Communications, Ltd.) will be responsible for: (i) monitoring, inspecting and overseeing the Lessee's (Hidalgo County Fire Marshal's Office) use of the Spectrum to ensure conformance with technical and use rules applicable to the License, (ii) installing the facilities required to permit Lessee (Hidalgo County Fire Marshal's Office) use of the Spectrum as specified on Schedule B ("Facilities"), and (iii) maintaining and repairing the Facilities, all in accordance with generally accepted industry engineering standards and in material compliance with applicable FCC Rules and Regulations. All maintenance and repair work performed by Licensee (Tri-County Communications, Ltd.) in respect to the Facilities, as well as any additional radios or other equipment acquired from Licensee (Tri-County Communications, Ltd.) in connection with Lessee's (Hidalgo County Fire Marshal's Office) use of the Spectrum, will be performed or provided at then-applicable market rates and terms.

4. Lessee Responsibilities. Lessee (Hidalgo County Fire Marshal's Office) will be responsible for: (i) installing all equipment as may be necessary for the construction and operation of the Facilities, (ii) constructing and maintaining the Facilities in accordance with FCC Rules and Regulations; and (iii) utilizing the Spectrum and operating the Facilities in compliance with FCC Rules and Regulations governing the License and the Spectrum. Lessee (Hidalgo County Fire Marshal's Office) specifically acknowledges and accepts that it becomes subject to FCC oversight and enforcement by virtue of entering into the Lease and agrees to cooperate fully with Licensee (Tri-County Communications, Ltd.) and the FCC on all matters relating to the License and the Spectrum.

5. Monthly Lease Fee. In consideration of Licensee's (Tri-County Communications, Ltd.) lease of the Spectrum to Lessee (Hidalgo County Fire Marshal's Office), Lessee (Hidalgo County Fire Marshal's Office) will pay Licensee (Tri-County Communications, Ltd.)a lease fee of **Thirty Five and no/100 Dollars ($35.00) per month** during the Initial Term ("Monthly Lease Fee"). The Monthly Lease Fee will be paid in advance on the first business day of the month.

6. Lease Rights. Lessee (Hidalgo County Fire Marshal's Office) acknowledges and understands that its rights under this Lease are expressly limited to use of the Spectrum in accordance with the License and pursuant to Licensee's (Tri-County Communications, Ltd.) *de jure* and *de facto* control of the License and the Spectrum, and in accordance with the terms and conditions herein. The Lease does not vest in Lessee (Hidalgo County Fire Marshal's Office) any ownership or other interest in the License or the Spectrum, and does not permit Lessee (Hidalgo County Fire Marshal's Office) use of the Spectrum beyond that expressly provided pursuant to this Lease. Upon termination of the Lease, Lessee (Hidalgo County Fire Marshal's Office) will cooperate with Licensee (Tri-County Communications, Ltd.) at the earliest possible date in taking such actions, including removing and/or deactivating the Facilities, to preclude continued use of or access to the Spectrum by Lessee (Hidalgo County Fire Marshal's Office).

7. Termination. This Lease may be terminated: (i) by mutual consent of the Parties provided in writing; (ii) by either Party upon material breach by the other Party following a thirty (30) day period for cure by the breaching Party following written notice of the breach; (iii) by Licensee (Tri-County Communications, Ltd.) if the FCC terminates, cancels or otherwise materially adversely affects the License (Tri-County Communications, Ltd.) or if the FCC materially modifies its spectrum leasing provisions, such that the intent of this Lease cannot be preserved; or (iv) automatically, if the License (Tri-County Communications, Ltd.) expires or is revoked, cancelled or otherwise terminated by the FCC. In the event the Lease is terminated pursuant to subsection (iv) prior to the end of the Initial Term

as specified in Section 2 above, and the Licensee (Tri-County Communications, Ltd.) renews the License, the Lease will be extended automatically, upon renewal of the License and appropriate notification to the FCC, for a period equal to the balance of the Initial Term. The expiration or termination of the Lease will not affect any obligation that may have arisen prior to termination.

8. Governing Law. This Lease will be governed by and construed in accordance with the laws of the State of Texas without giving effect to conflict of laws provisions thereof and shall be performable in Hidalgo County, Texas.

9. Successors and Assigns. This Lease will be binding upon and will inure to the benefit of the Parties hereto and their respective successors and assigns. Neither Party may assign its rights or obligations hereunder, except that Licensee (Tri-County Communications, Ltd.) will have the right to assign its rights and obligations to any party to which it assigns the License.

10. Notices. All notices will be in writing and will be deemed to have been duly given if mailed, by certified mail, first class, postage prepaid, or delivered personally, or if sent by telecopier transmissions with transmissions confirmed by telephone and simultaneously followed by the original instructions by first class mail, postage prepaid:

If to Licensee:

Tri County Communications, Ltd.
Attn: Tony Brunnemann, General Manager
1421 East Pike Blvd.
Weslaco, TX 78596
Tel: (877) 550-8440
Fax: (956) 447-0622

If to Lessee:

County of Hidalgo Fire Marshal's Office
Attn: Fire Marshal
100 E. Cano, Suite #202
Edinburg, TX
Tel: (956) 318-2656
Fax: (956) 318-2697

11. Counterparts. This Lease may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Original signatures transmitted by facsimile will be effective to create such counterparts.

12. Commitment of Current Revenues Only. In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best 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 each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903.

IN WITNESS WHEREOF, the parties hereto have executed this Spectrum Lease as of the date first above written.

LESSOR:
TRI COUNTY COMMUNCIATIONS, LTD.

By: _____
Name: Tony Brunnemann
Title: General Manager

LESSEE:
COUNTY of HIDALGO

By: _____
Name: Juan D. Salinas, III
Title: County Judge

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____

ATTEST:

By: _____
Name: Arturo Guajardo, Jr.
Title: County Clerk

SCHEDULE A

SPECTRUM/LICENSE

Federal Communications Commission
Wireless Telecommunications Bureau

Radio Station Authorization (Reference Copy Only)

This is not an official FCC license. It is a record of public information contained in the FCC's licensing database on the date that this reference copy was generated. In cases where FCC rules require the presentation, posting, or display of an FCC license, this document may not be used in place of an official FCC license.

Licensee: Tri-County Communications, Ltd.

ATTN: Tony Brunneman
Tri-County Communications, Ltd.
1421 East Pike Boulevard
Weslaco, TX 78596

FCC Registration Number (FRN): 0001678226	
Call Sign: WPZL779	**File Number:**
Radio Service: CP - Part 22 VHF/UHF Paging (excluding 931MHz)	

Grant Date	Effective Date	Expiration Date	Print Date
02/09/2004	02/09/2004	02/09/2014	12/10/2006

Market Number: BEA133	Channel Block: FO	Sub-Market Designator: 0

Market Name: McAllen-Edinburg-Mission, TX

1st Build-out Date	2nd Build-out Date	3rd Build-out Date	4th Build-out Date
02/09/2007	02/09/2009		

Special Conditions or Waivers/Conditions The licensee may operate dispatch transmitters on its authorized mobile channels at various locations throughout its licensed market area as authorized herein in accordance with Section 22.577(a) of the Commission?s Rules, except that the dispatch transmitters may be operated with output power up to but not exceeding 60 watts. Dispatch transmitters operating in accordance with these requirements may be installed without further notification to the Commission.

Conditions
Pursuant to Section 309(h) of the Communications Act of 1934, as amended, 47 U.S.C. Section 309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. Section 310(d). This license is subject in terms to the right of use or control conferred by Section 706 of the Communications Act of 1934, as amended. See 47 U.S.C. Section 606.

To view the geographic areas associated with the license, go to the Universal Licensing System (ULS) homepage at http://wireless.fcc.gov/uls/ and select "License Search". Follow the instruction on how to search for license information

SCHEDULE B

DESCRIPTION OF FACILITIES

Communications Tower located at:
4505 Tres Hermanos,
Edinburg Texas

Co-ordinates: Nad 27
Latitude: 26-15-19 N
Longitude: 098-09-41 W

Tower owned by:
Rio Vision, Inc.
1421 E. Pike Blvd.
Weslaco, Texas 78596
Attn: Tony Brunnemann

4. **A. Presentation for discussion, consideration, and approval to utilize the following cooperative purchasing vendors, for purchases on an "AS NEEDED BASIS" through our membership/participation with the Texas Association of School Boards Cooperative "Buy Board" awarded pricing including, but not limited to, Precincts, Departments, Program, Agencies, etc.:**

Vendor	Contract Description	Contract #
Godwin Pumps of America, Inc.	Water & Wastewater Pumps & Motor Proposal	267-07
Henry Schein, Inc.	First Aid Supplies & Equipment	294-08
Waukesha-Pearce Industries, Inc.	Construction Equipment, Etc.	268-07

B. Presentation for discussion, consideration and approval to utilize the following cooperative purchasing vendor, for purchases on an 'AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS) awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc.:

Vendor	Contract Description	Contract #
Simplexgrinnell, LP	Total Solutions for Law Efmt, Security Facilities Mgmt, Fire, Res.	5-84070

with term of authority to purchase from contracts detailed herein commencing upon approval and expiring December 31, 2009.

On motion of Commissioner Palacios, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval on items A & B.

5. **Fire Marshal:**
A. Presentation for discussion, acceptance and approval of a "Spectrum Lease" for the purposes of "VHF Frequency Paging Channels" with Tri County Communications, Ltd and in connection to the lease of Tower Space agreement previously (approved by CC on 07/03/07), (Contract No. C-07-340-07-03-Tri-County Communication, Ltd) for the Hidalgo County Fire Marshal's Office;

On motion of Commissioner Palacios, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

B. Presentation of outstanding invoices due to Tri County Communications, Ltd in connection with the VHF Frequency Paging Channels totaling $420.00 with authority for County Treasurer to issue payment after Auditor completes processing procedures.

On motion of Commissioner Palacios, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

6. **Requesting authority to advertise request for sealed bids with approval of procurement packet (i.e. specifications and draft contract document) as attached hereto for Hidalgo County "Mats, Dust Mops, & Shop Rags" (Bid No 2009-022)**

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

Purchase Order

COUNTY OF HIDALGO

PO#: 619594

DATE: 03/19/09

VENDOR: 214264 REQ:00148008
FAX (956)447-0622 Email:
Phone:(956)447-8440
TRI-COUNTY COMMUNICATIONS, LTD
1421 E. PIKE BLVD.
WESLACO TX 78596
Vendor Acct:

BUYER:
SHIP TO: EMERGENCY SERVICES
100 E CANO, 2ND FLOOR
EDINBURG TX 78539

CONTACT:
SITE: EMERGENCY SERVICES
Contract No:

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER Contract C-09-069-01-20, Effective 1/20/09, Expires 12/31/09.		
1	YEAR	Lease of VHF Fequency pair at the rate of $35.00 per month per frequency pair. Lease is payable annually and automatically renews unless notified 90 days before expiration. Tri-County Comm will remain "de jure" control of the license and "de facto" control of the lease spectrum. Tri-County Comm remains directly and primarily responsible for ensuring that Hidalgo Fire Marhshal's Office complies with all applicable FCC Commission policies and rules.	420.00	420.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		420.00
		********** For Hidalgo County use only		
		9-1100-422-10-300-001-0-536 420.00		
		Approved ----------		

FILE COPY

Authorized by: Martha L. Salazar

AI-24677 **15.G.**

Requesting approval of invoices for L&G Engineering for FM 681 Project
CC CONSENT

Date:	01/11/2011
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. 11323673- $52,112.96 for "FM 681 From FM 2221 to SH 107"-C-09-192-06-08;
2. Invoice No. 11323674- $28,815.78 for "FM 681 Project; From FM 2221/FM 492"-C-09-192A-06-08.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1315-431-00-123-070-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
For Invoice No. 11323673: Available funds in P.O. #625224-FM 681 as of 1/7/11 is $687,340.25.

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. 11323674: Available funds in P.O. #625225 as of 1/7/11 is $398,262.55.

Attachments

Link: Invoices

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 10:09 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 10:13 AM	APRV
3	Perla Lopez	Perla Lopez	01/07/2011 04:54 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Rocio Villarreal

Started On: 01/05/2011 04:39 PM

Final Approval Date: 01/07/2011

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323673
INVOICE DATE: 12/31/10

ESIGN:
REQ# 156841
PO# 625224

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2010.						
13002-ROW Map	6,200.00	5,890.00		5,890.00	95.0	310.00
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	311,032.00		311,032.00	85.0	54,888.00
16102-Hydraulic Dsgn	40,000.00	34,000.00		34,000.00	85.0	6,000.00
16104-Outfall Dsgn	40,000.00	34,000.00		34,000.00	85.0	6,000.00
16201-Signing	20,000.00	17,000.00		17,000.00	85.0	3,000.00
16202-Pvmt Marking	16,000.00	13,600.00		13,600.00	85.0	2,400.00
16230- Signal/Illum	90,000.00	63,000.00		63,000.00	70.0	27,000.00
16302-Traf Cntrl Pln	30,000.00	28,500.00		28,500.00	95.0	1,500.00
16304-Irrigation	30,000.00	24,000.00	1,500.00	25,500.00	85.0	4,500.00
16306-Qty Specs	30,000.00	21,000.00	4,500.00	25,500.00	85.0	4,500.00
16307-Utilities	30,000.00	27,000.00		27,000.00	90.0	3,000.00
32001-Const. Mgnmt	22,075.47				0.0	22,075.47
60000-Row Acq. Admin	272,852.83	150,069.06	40,927.92	190,996.98	70.0	81,855.85
60100-Title Services	31,800.00	31,800.00		31,800.00	100.0	
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
60301-Apprais Update	9,500.00				0.0	9,500.00
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	12,000.00				0.0	12,000.00
60700-Land	38,716.98	38,716.98		38,716.98	100.0	
TOTALS:	1,740,612.60	1,062,329.09	46,927.92	1,109,257.01	63.7	631,355.59
16002-Rdwy Dsg-2 Set	34,566.98	25,925.24	5,185.04	31,110.28	90.0	3,456.70
13021-ROW Map/Sub	4,150.00	3,735.00		3,735.00	90.0	415.00
60700-Land	-38,716.98	-38,716.98		38,716.98	100.0	
Supplemental #1						

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323673
INVOICE DATE: 12/31/10
PAGE: 2

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	1,740,612.60	1,053,272.35	52,112.96	1,105,385.31	63.5	635,227.29

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	$	1,105,385.31
LESS PREVIOUS INVOICES	$	1,053,272.35
CURRENT PAYMENT DUE	$	52,112.96

Marisela C. Mata
PROJECT MANAGER'S SIGNATURE

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323674
INVOICE DATE: 12/31/10

SIGN:
REQ# 15454
PO# 625225

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 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	107,780.00		107,780.00	85.0	19,020.00
16102-Hydraulic Dsgn	20,000.00	17,000.00		17,000.00	85.0	3,000.00
16104-Outfall Dsgn	20,000.00	17,000.00		17,000.00	85.0	3,000.00
16201-Signing	10,000.00	8,500.00		8,500.00	85.0	1,500.00
16202-Pvmt Marking	8,000.00	6,800.00		6,800.00	85.0	1,200.00
16303-Signal/Ill	8,490.57	4,245.29		4,245.29	50.0	4,245.28
16230-Signal/Ill Sub	30,000.00	15,000.00		15,000.00	50.0	15,000.00
16302-Traf Cntrl Pln	15,000.00	14,250.00		14,250.00	95.0	750.00
16304-Irrigation	15,000.00	12,000.00	750.00	12,750.00	85.0	2,250.00
16306-Qty Specs	15,000.00	10,500.00	2,250.00	12,750.00	85.0	2,250.00
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	145,172.17	79,844.69	21,775.83	101,620.52	70.0	43,551.65
60100-Title Services	19,200.00	9,600.00	1,920.00	11,520.00	60.0	7,680.00
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
60301-Apprais Update	4,500.00				0.0	4,500.00
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	6,000.00				0.0	6,000.00
60700-Land	18,283.02	18,283.02		18,283.02	100.0	
TOTALS:	875,185.40	480,871.10	26,695.83	507,566.93	58.0	367,618.47
16002-Rdwy Design	14,133.02	10,599.77	2,119.95	12,719.72	90.0	1,413.30
13021-ROW Map/Sub	4,150.00	3,735.00		3,735.00	90.0	415.00
60700-Land	-18,283.02	-18,283.02		-18,283.02	100.0	
Supplemental #1						

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323674
INVOICE DATE: 12/31/10
PAGE: 2

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	875,185.40	476,922.85	28,815.78	505,738.63	57.8	369,446.77

ORIGINAL CONTRACT SUM	$	875,185.40
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	875,185.40
TOTAL COMPLETED TO DATE	$	505,738.63
LESS PREVIOUS INVOICES	$	476,922.85
CURRENT PAYMENT DUE	$	28,815.78

Marvin L. Mauer
PROJECT MANAGER'S SIGNATURE

AI-24682 **15.H.**

Authority to Re-Advertise for Professional Appraisers Services Pool
CC CONSENT

Date:	01/11/2011
Submitted By:	Sandra Montalvo, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to re-advertise (as no responses received) and approval of project packet (i.e. qualifications, requirements and scope of services) as attached hereto for: Hidalgo County Professional Real Estate Appraisers Services Pool- RFQ No. 2011-003-02-02-SMA for selection on an "as needed basis" (through a grading/scoring, ranking, negotiation protocol-as established by CC) per project by Hidalgo County Commissioners Court, Precincts, all county Departments and/or applicable Programs or agencies requiring said services as set forth.

BACKGROUND

This is a Countywide project and funding would need to be available and budgeted by user department. Pool of Professional Appraisers Services Pool will include all funding sources (i.e. R&B , CIP, CAP, General Fund, all grants, etc.) from all County Departments, programs and entities.

Proposed Schedule of Events:
1st Advertisement- January 15,2011
2nd Advertisement-January 22, 2011
RFQ Due Date February 02, 2011

Fiscal Impact

FISCAL YEAR: 2011	ACCT. #: to be determined
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Services on an as needed basis. No funding required at this time. Funding would need to be identified once procurement process is completed and a final contract is executed with vendor.

Attachments

Link: Exhibit- A

Link: Exhibit-B

Link: Legal Notice

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 10:12 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 10:13 AM	APRV
3	Ivan Cantu	Ivan Cantu	01/07/2011 10:37 AM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Sandra Montalvo Started On: 01/06/2011 08:43 AM

Final Approval Date: 01/07/2011

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Real Estate Appraisers (firms) in order to establish a pre-qualified pool on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements.

Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Real Estate Appraisers will be for **February 09, 2011 and ending February 08, 2012**.

The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"REAL ESTATE APPRAISERS POOL-Hidalgo County"** (including all funding sources, Programs, and Entities)**-Request For Qualifications** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, FEBRUARY 02,2011. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: 2011-003-02-02-SMA

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope/Packet Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request for Qualifications:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)292-7612 or via e-mail to Sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN **Wednesday,January 26, 2011 at 5:00 p.m.** Responses will be sent to all applicants **by Friday, January 28, 2011. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

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DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of 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 of 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 located at 100 N. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:

Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest 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 RFQ's:

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 vendor's ability.

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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 Qualifications (RFQ) 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 request for qualifications 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.

RFQ DELIVERY:
Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS:
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 POOL:
The pool term is for a period of one (1) year, or upon completion of project(s) unless project specific for more than one (1) year.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II -RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

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UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
The County of Hidalgo is seeking to contract with a competent Appraisal firm(s), registered and licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

A. **Scope of Appraisal and/or Review Appraisal Services:**

1) Property appraisals will be based on "Fair Market Value" unless otherwise specified or requested. Two copies of the appraisal report shall be bound, clearly labeled and signed by the primary certified appraiser and any other certified appraiser and /or licensed trainee which aided in the process. Four additional copies will be furnished.

2) All photographs used within the report must be originals. No digital photos shall be used for subject property. Digital photos shall only be used comparable sales. All adjustments to any comparable sales must be clearly explained in a narrative format. All comparable sales must be with a two year time frame. If any sales which have occurred prior to the two year limit, they just be clearly explained and added to the conventional three comparable sales typically used in the appraisal process.

3) Current location maps of the subject property including, area regional, plat and flood maps must be included and clearly labeled for the subject property.

4) All reports shall be a "Self Contained Narrative Report" unless otherwise requested and shall follow the 2009 or most current Uniform Standard of Professional Appraisal Practice (USPAP) rules and regulations. Each appraisal report must be physically inspected, photographed, and personally signed by the primary-general certified appraiser of the firm. Appraiser trainees may aid in the collection of the information, however, all analysis and conclusion must be performed by the primary general certified appraiser.

5) Appraisal reports are due within four weeks of request (20 business days) and receipt of a fully executed purchase order.

Additionally, this section should include, but not restricted to the following information:

A. Firm name, address, phone number and person to contact regarding the Statement of Qualification.

B. Qualifications and recent experience of the firm and key personnel relative to the per formance of similar services for public entities. This should also include the following information:

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1) Copy of current license certification with the state seal
2) History certification from the Texas Appraiser Licensing & Certification Board.
3) General list of property types appraised within the past year.

C. List of State references including the name, address and phone number of the person most closely associated with the firm's prior project performance.

D. Ability to commence services immediately after successfully negotiating a contract for services.

E. Familiarity with the geographical area.

F. Statement regarding an Affirmative Action Program.

G. Minimum of $1,000,000.00 Professional liability, errors and omissions, insurance.

PERSONNEL AND STAFFING:
The firm 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.

REQUIRED CERTIFICATIONS AND SUBMITTAL:
This section will contain any licenses and certifications and assurance as required by FEDERAL HIGHWAY ADMINISTRATION, the STATE OF TEXAS, HIDALGO COUNTY, LOCAL MUNICIPALITIES, etc. The Appraisers should include copies of their Professional Liability Insurance.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL:
The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires **ONE (1) ORIGINAL SUBMITTAL, SEVEN (7) COPIES AND TWO (2) CD IN PDF FORMAT**.

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PART III -SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:

The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

The respondent's Statement of Qualifications will be evaluated based on the criteria presented below.

1) ***Responsiveness:*** **30 points**
   a) Requested Information
   b) Thoroughness
   c) Understanding of Project
   d) List of references provided
   e) Clarity - Brevity
   f) Degree of Interest

2) ***Firm Capabilities:*** **45 points**
   a) Background
   b) Relevant experience
   c) Experience with similar projects
   d) Knowledge of area
   e) Timeliness of schedule
   f) Quality services previously provided to Hidalgo County
   g) Current workload
   h) Ability to commence various re-quested projects simultaneously
   i) Completion of projects within budgets

3) ***Staffing:*** **15 points**
   a) Required discipline skills
   b) Key personnel
   c) Qualifications of personnel

4) ***Equal Opportunity Employer*** **05 points**

5) ***Meets minimum Hidalgo County Insurance Requirements*** **05 points**

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

Once a Project has been identified and it is determined that Real Estate Appraiser Services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

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1) Hidalgo County Commissioners' Court and/or the User Department in need of Real Estate Appraiser Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firms;

2) Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the proposals received in response to this Hidalgo County Request for Proposals;

3) A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

NEGOTIATION PROCESS:
Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) a "scope of service" including fees;

2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.

3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

RFQ SUBMITTED TO: One (1) original, seven (7) copies and two (2) CD in PDF Format of RFQs should be submitted to:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope/Packet Must Show The RFQ Number, Participate Name And Opening Date.

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday, February 02, 2011.**

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.

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EXHIBIT "B"

EVALUATION CRITERIA
REAL ESTATE APPRAISERS POOL
RFQ No. 2011-003-02-02-SMA

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. RESPONSIVENESS **(30) POINTS**

A. Requested Information
B. Thoroughness
C. Understanding of Project
D. List of references provided
E. Clarity – Brevity
F. Degree of Interest

2. FIRM CAPABILITIES **(45) POINTS**

A. Background
B. Relevant experience
C. Experience with similar projects
D. Knowledge of area
E. Timeless of schedule
F. Quality services previously provided to Hidalgo County
G. Current workload
H. Ability to commence various re-quested projects simultaneously
I. Completion of projects within budgets

3. STAFFING **(15) POINTS**

A. Required discipline skills
B. Key personnel
C. Qualifications of personnel

4. EQUAL OPPORTUNITY EMPLOYER **(05) POINTS**

5. MEETS MINIMUM HIDALGO COUNTY INSURANCE REQUIREMENTS **(05) POINTS**

GRAND TOTAL **100 Points**

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Selection Criteria	Points	Score
1. **RESPONSIVENESS -----** (30 pts)		
➢ Requested information	5	
➢ Thoroughness	5	
➢ Understanding of Project	5	
➢ List of references provided	5	
➢ Clarity-Brevity	5	
➢ Degree if Interest	5	
Comments/Rationale For Points:		**TOTAL** _____
2. **FIRM CAPABILITIES** ---- (45 pts)		
➢ Background	5	
➢ Relevant experience	5	
➢ Experience with similar projects	5	
➢ Knowledge of area	5	
➢ Timeliness of schedule	5	
➢ Quality services previously provided to Hidalgo County	5	
➢ Current workload	5	
➢ Ability to commence various re-quested projects simultaneously	5	
➢ Completion of projects within budgets	5	
Comments/Rationale For Points:		**TOTAL** _____
3. **STAFFING--------** (15 pts)		
➢ Required discipline skills	5	
➢ Key personnel	5	
➢ Qualification of personnel	5	
Comments/Rationale For Points:		**TOTAL**
4. EQUAL OPPORTUNITY EMPLOYER ----- (05 pts)	5	
Comments/Rationale For Points:		**TOTAL**
5. MEETS MINIMUM HIDALGO COUNTY INSURANCE REQUIREMENTS (05 pts)	5	
Comments/Rationale For Points:		**TOTAL**
Total Score		

Provider: _____

Evaluator: _____ Date: _____

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RFQ No: 2011-003-02-02-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 292-7000 ext. 4865

REQUEST FOR QUALIFICATIONS

Hidalgo County
REAL ESTATE APPRAISERS - POOL

(Including all funding sources, Programs, and Entities)

February 02, 2011

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2626

Form HCPD-04

1. **Sealed Statements of Qualifications** will be received for **"Real Estate Appraisers - Pool-Hidalgo County"(including all funding sources, Programs, and Entities),** in accordance with the requirements attached hereto as Exhibit "A." RFQs should address all requirements set forth. Vendors 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 requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFQ.

2. **One (1) original and seven (7) copies** of RFQs are required, with vendor's name and 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, **RFQ No. 2011-003-02-02-SMA "Real Estate Appraisers Pool-Hidalgo County"** and in County's Purchasing Department, **physical address**: 2802 S. Business Hwy. 281; **mailing address**: 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 AM, Wednesday, February 02, 2011.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ 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 IN REFERENCE TO RFQ.

   Hidalgo County reserves the right to refuse and reject any/all RFQ's and to waive any/all formalities or technicalities, or to accept the RFQ considered the best and most advantageous to Hidalgo County.

   WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)292-7612 or via e-mail to sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN Wednesday, January 26, 2011 at 5:00 p.m. Responses will be sent to all applicants by **Friday, January 28, 2011. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal. The award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. 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 vendor, or to reject all RFQ's and re-advertise.

5. For work to be performed at a County-owned or operated location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.

6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to accept RFQs.

7. Any interpretations, amendments, corrections or changes to this RFQ 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 Qualifications. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. County reserves the right to accept or reject any or all RFQs.

9. Costs are to be net F.O.B. destination, County Prepaid.

10. County is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.

11. 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 proposal 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.

12. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card 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.

13. **DELIVERY INSTRUCTIONS (**for applicable goods and/or services):

- 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, CPPB, Purchasing Agent, before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful vendor
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"Real Estate Appraisers Pool-Hidalgo County"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
(956) 318-2511

15. SCHEDULE OF EVENTS

RFQ Acceptance, 9:30 A.M.	**February 02, 2011**
Award of Contract	2011
Commence Work or Deliver Products	2011

16. ~~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 and 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 participating firms 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 45CFR76**.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer 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 materialmen 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.~~

17. 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 therefor 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.

18. 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 participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit 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 REPONSIBILITY OF THE PROSPECTIVE PARTICIPANT.

19. If, during the life of any contract or proposal awarded, the successful proposer'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.

20. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

21. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- 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.

22. Successful proposer 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 proposer'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.

23. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

24. 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 proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

25. Successful proposer 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 proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer 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 proposer'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 or services provided by successful proposer.

26. Successful proposer 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 Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer 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.

27. 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.

28. The successful proposer 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.

29. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

30. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Request for Qualifications
Real Estate Appraisers Pool-Hidalgo County
(Including all funding sources, Programs, and Entities)
RFQ No: 2011-003-02-02-SMA

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 participating firm proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned participant 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.

Participant acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Participant understands that Hidalgo County reserves the right to reject any or all RFQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Participant 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 accepting RFQs, as contained in the Requirements.

Respectfully submitted,

Participant:_____

Address:_____

By:_____

Printed Name:_____

Title:_____

AI-24673 **15.I.**

Requesting approval to renew/extend lease of office space for WIC Program
CC CONSENT

Date:	01/11/2011
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to exercise the option to renew/extend the following contracts as stipulated and provided in the agreements under the same rates, terms and conditions for the following:
1. C-07-443-01-14-Lease of Office Space in the City of Mercedes for the WIC Program
2. C-08-011-02-11-Lease of Office space in the City of Mcallen (South) for the with WIC Program

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1292-441-00-350-001-1-441

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

BUDGETARY IMPACT:
Funds available as of 1/7/11 $58,847.80.

Funds pending rollover to 2011 account.

Attachments

Link: Kalifa's Western Wear-Current Contract
Link: Kalifa's 1 Yr Extension Letter
Link: Laura Salinas-Current Contract
Link: Laura Salinas 1 Yr Extension Letter

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 10:08 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 10:13 AM	APRV
3	Erika Zamora	Erika Zamora	01/07/2011 04:53 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Rocio Villarreal Started On: 01/05/2011 04:16 PM

Final Approval Date: 01/07/2011

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-08-011-02-11

THIS LEASE is made and entered into by and between, **Kalifa's Western Wear, Inc.**a Texas Corporation, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Exhibit "A", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises."

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for three (3) years commencing on **February 11, 2008** and ending on **February 11, 2011** with the option to extend an additional one (1) year.

Termination

1.2 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor thirty (30) days written notice. Upon a Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.3 Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation of Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **$$4,252.00** per month. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the 1st business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at 122 S. 17th St. McAllen, Texas 78501 or other such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty day month.

Taxes

2.4 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

Lessee's Duty to Repair

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises, and damage to fixtures and improvements resulting form negligent for willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

Lessor's Duties to Repair

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make

all such necessary repairs to the foundation, roof, plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

Additional Duties of Lessor

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold u\running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free

from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

Lessee's Right to Repair for Lessor

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within reasonable time following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent.

(b) For purposes of this Section 4.4, if Lessor make repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

Lessee shall pay all utility charges used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install a sign on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor Lessee, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 Lessee, at its own expense, shall provide and maintain in force during the term of this Lease liability insurance in the amounts deemed adequate by Lessor. Prior to occupancy of the Premises, Lessee shall provide Lessor with evidence of such insurance.

Remedy for Failure to Provide Insurance

9.3 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance

showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessee to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

Total Destruction

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding or repairs can not reasonably be completed within thirty (30) working Days from the date of the occurrence of the damage, this Lease, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

Partial Damage or Destruction

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can not reasonably be completed within

thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final twelve (12) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final twelve (12) months of the lease term, Lessor shall not be required to rebuild or repair such damage and this Lease shall terminate and rent shall be abated for the unexpired portion of the Lease, effective as of the date of said occurrence. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification as such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the Premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee

may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and relent the Premises, or any part of the Premises, for all or any part of the remainder of the Lease

term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relent after reasonable efforts to do so, or should such monthly rental be at a commercially reasonable rate which is less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may, following reasonable Notice to and opportunity to cure by Lessor, elect to vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.3 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.4 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may not sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, without the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee must assume all of Lessee's obligations under this Lease, in which event Lessee shall be released from its obligations under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:
Kalifa's Western Wear, Inc.
Attn: Mr. Abdala Kalifa
122 S 17th. St.
McAllen, Texas 78501

Lessee:
County of Hidalgo
Attn: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78540

Either party may change the address to which notices are to be sent it by giving the other party notice of the new address in the manner provided in this section.

Parties Bound

14.2 This agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this agreement.

Texas Law to Apply

14.3 This agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the agreement, and this agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the agreement.

Prior Agreements Superseded

14.5 This agreement constitutes the sole and only agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this agreement shall be

binding unless it is in writing, dated subsequent to the date of this agreement, and duly executed by the parties to this agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this lease agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, conditions, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the

indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this agreement.

THE UNDERSIGNED Lessor and Lessee execute this Lease on the 5th day of MARCH 2008.

LESSOR:

Kalifa's Western Wear, Inc.

By: Abdala Kalifa

Printed Name: ABDALA KALIFA

Title: PRESIDENT

ATTEST:

Arturo Guajardo,Jr County Clerk

LESSEE:
HIDALGO COUNTY, TEXAS

By:

Juan D. Salinas, III, County Judge

Approved on Commissioners' Court February 11, 2008

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By:

EXHIBIT "A"
LEGAL DESCRIPTION

EXHIBIT "A"

TRACT #8

A 0.689 acre tract of land being Lots Thirteen (13) through Sixteen (16), Block Thirty-nine (39) and the South ten (10.0) feet of a 20.0 foot alley lying adjacent to the North line of Lots 13-16 of the Hammond's Addition to the City of McAllen, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 17, Page 188, Deed Records of Hidalgo County, Texas; said Lots 13 through 16, Block 39 being granted to the San Antonio and Aransas Pass Railway Company by virtue of deeds from the City of McAllen, acting through its, Mayor Mr. F.B. Freeland, as follows: Lot 13, Block 39, Deed Dated January 12, 1927, recorded in Volume 239, Page 117-118; Lot 15, Block 39, Deed dated November 3, 1926, recorded in Volume 231, Page 248-249: Lot 16, Block 39, Deed dated November 18, 1926, recorded in Volume 231, Page 386-387, all in the Deed Records of Hidalgo County, Texas. Said 0.689 acre being more particularly described as follows:

COMMENCING at a 60d nail set for the Southeast corner of Block 39, same being the intersection of the West line of Bicentennial Boulevard and the North Line of Chicago Avenue, for the Southeast corner and POINT OF BEGINNING hereof, and THENCE AS FOLLOWS:

North 31 degrees 14 minutes West, along the South line of Block 39, same being the North Right of Way line of Chicago Avenue, 200.0 feet to a ½ inch iron rod found on the Southwest corner of Lot 13, Block 39 for the Southwest corner hereof:

EXHIBIT "B"
FEE SCHEDULE

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

To: Mr. Abdala Kalifa, President
Kalifa's Western Wear

Via Fax: 956-630-4524

From: Cris Villarreal, Buyer CV.
Hidalgo County Purchasing Dept.

Date: January 23, 2008

Re: Bid No. 08-011-01-23CGV- RFB: "Lease of Office Space for McAllen-South WIC Clinic"

I have reviewed your bid submitted for the above referenced project. Based on our bid packet, under Requirements and/or Terms and Conditions, item #2: "Bidder must charge by the square foot of rental space ", the County desires (at this time) to lease 3640 sq. ft. Total sq. footage confirmed is 3691

Your bid reflects a bid price of $1.15/ per sq. ft which equals to the monthly fee amount of (3640 @ $1.15) $4,186.00.

Please acknowledge receipt, clarify and confirm your bid by signing below and return via fax to (956) 292-7612.

Signature: Abdala Kalifa Date: 01-23-08

Print Name: ABDALA KALIFA

Title: Pres.

If you have any questions, please call me at 318-2626.

Cc: Norma Longoria, Director
Hidalgo County WIC Department

Enclosures

HIDALGO COUNTY
""Lease of Office Space in the City of McAllen-South WIC Clinic"
EXHIBIT "B"
Bid No.: 2008-011-01-23CGV

BID PAGE

BID PRICE PER SQUARE FOOT: $ 1.15

TOTAL MONTHLY BID PRICE: $ 4,200.00

TOTAL SQUARE FEET ON PROPOSED OFFICE BUILDING: 3,640 +/-

PHYSICAL LOCATION OF PROPOSED BUILDING: 220 S. Bicentennial - Suite D

Term:
The initial term of contract/lease is for a period of three (3) years with the County's option to renew for an additional one (1) year under the same rates, terms and conditions.

PARTICIPATING BIDDER'S INFORMATION

COMPANY/BIDDER'S NAME: Kalifa's Western Wear, Inc.

ADDRESS: 122 S. 17th. St.

MAILING ADDRESS: 122 S. 17th. St.
(If different from address)

CITY/STATE/ZIP CODE: McAllen, Texas 78501

PHONE NUMBER: (956) 687-5392

FAX No (956) 630-4524 CELLULAR No: (956) 457-6635

AUTHORIZED SIGNATURE: Abdala Kalifa

PRINTED NAME: ABDALA KALIFA

TITLE: President

RECEIVED
JAN 2[illegible] 2008
PURCHASING DEPT

EXHIBIT "C"
INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE 01/21/2008

PRODUCER
Valley Insurance Providers
PO Drawer 3783
McAllen TX 78502

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
KALIFA'S WESTERN WEAR INC
122 SOUTH 17TH STREET
MCALLEN TX 78501

INSURER A: THE TRAVELERS LLOYDS INSURANCE COMP
INSURER B: THE TRAVLERS INDEMNITY COMP OF CT
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/CCYY)	POLICY EXPIRATION DATE (MM/DD/CCYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	I-660-715X2876-TLC-04	02/03/2008	02/03/2009	EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2000000 $ 100000 $ 5000 $ 1000000 $ 2000000 $ 2000000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	I-660-715X2876-TLC-04	02/03/2008	02/03/2009	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 LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	0UB-1213W49-8-07	02/03/2008	02/03/2009	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 500000 $ 500000 $ 500000
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

LOCATION: 220 S. BICENTENNIAL- MCALLEN, TX. 78501
CERTIFICATE HOLDER IS HEREBY SHOWN AS ADDITIONAL INSURED.

CERTIFICATE HOLDER [X] ADDITIONAL INSURED; INSURER LETTER: A

THE COUNTY OF HIDALGO
WIC PROGRAM
100 E. CANO 4TH FLOOR ADM BU.
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 VALLEY INSURANCE PROVIDERS

© ACORD CORPORATION 1988

PURCHASING DEPARTMENT
County Of Hidalgo

January 4, 2011

CERTIFIED MAIL
7099 3220 0002 9744 8567

Kalifa's Western Wear, Inc.
Abdala Kalifa, President
122 S. 17th Street
McAllen, Texas 78501

Via Facsimile (956) 630-4524

Re: C-08-0[illegible]-02-11-Lease of Office Space in the City of McAllen-South for the WIC Program

Dear Mr. Kalifa:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise a (1) one year extension as provided in the current contract (under the same rates terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of January 11, 2011, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on Friday, January 7, 2011, via facsimile to (956) 956-318-2629 or email to: rocio.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: Abdala Kalifa Date: 01-05-11

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-07-443-01-14

THIS LEASE is made and entered into by and between, **Robert Salinas & Laura Salinas,** a resident of Hidalgo County, Texas, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Exhibit "A", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises."

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for three (3) years commencing on February 29, 2008 and ending on February 29, 2011 with the option to extend an additional one (1) year.

Termination

1.2 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor thirty (30) days written notice. Upon a Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.3 Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation of Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **$4,927.60** per month. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the 1st business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at 419 N. 12th, Donna, Texas 78537 or other such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty day month.

Taxes

2.4 Lessor is responsible for rendering and paying all real estate taxes on the Property.

Lessee shall be responsible for taxes, if any, on lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

Lessee's Duty to Repair

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises, and damage to fixtures and improvements resulting form negligent for willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

Lessor's Duties to Repair

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof, plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use

of the Leased Premises.

Additional Duties of Lessor

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold u\running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

Lessee's Right to Repair for Lessor

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within reasonable time following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent.

(b) For purposes of this Section 4.4, if Lessor make repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

Lessee shall pay all utility charges used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property

of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install a sign on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor Lessee, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 Lessee, at its own expense, shall provide and maintain in force during the term of this Lease liability insurance in the amounts deemed adequate by Lessor. Prior to occupancy of the Premises, Lessee shall provide Lessor with evidence of such insurance.

Remedy for Failure to Provide Insurance

9.3 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance

showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessee to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

Total Destruction

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding or repairs can not reasonably be completed within thirty (30) working Days from the date of the occurrence of the damage, this Lease, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

Partial Damage or Destruction

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can not reasonably be completed within

thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final twelve (12) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final twelve (12) months of the lease term, Lessor shall not be required to rebuild or repair such damage and this Lease shall terminate and rent shall be abated for the unexpired portion of the Lease, effective as of the date of said occurrence. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification as such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the Premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee

may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and relent the Premises, or any part of the Premises, for all or any part of the remainder of the Lease

term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relent after reasonable efforts to do so, or should such monthly rental be at a commercially reasonable rate which is less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may, following reasonable Notice to and opportunity to cure by Lessor, elect to vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.3 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.4 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may not sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, without the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee must assume all of Lessee's obligations under this Lease, in which event Lessee shall be released from its obligations under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:
Laura Salinas.
419 N. 12th
Donna, Texas 78537

Lessee:
County of Hidalgo
Attn: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78540

Either party may change the address to which notices are to be sent it by giving the other party notice of the new address in the manner provided in this section.

Parties Bound

14.2 This agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this agreement.

Texas Law to Apply

14.3 This agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the agreement, and this agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the agreement.

Prior Agreements Superseded

14.5 This agreement constitutes the sole and only agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this agreement shall be binding unless it is in writing, dated subsequent to the date of this agreement, and duly executed by the parties to this agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this lease agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, conditions, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this agreement.

THE UNDERSIGNED Lessor and Lessee execute this Lease on the ____ day of_____ 2008.

LESSOR:

Laura Salinas.

By: Laura Salinas

Printed Name: LAURA SALINAS

Title: OWNER

ATTEST:

Arturo Guajardo, Jr. County Clerk

LESSEE:
HIDALGO COUNTY, TEXAS

By:
Juan D. Salinas, III, County Judge

Approved on Commissioners' Court December 5, 2007

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By:

EXHIBIT "A"
LEGAL DESCRIPTION

EXHIBIT "A"

DESCRIPTION OF PROPERTY

Lot (7) and Eight (8) , Block Twenty Six (26) City of Mercedes, Hidalgo, County, Texas, as per map or plat thereof duly of record in the office of the County Clerk of Hidalgo County, Texas, to which reference in here made for a full description.

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/25/2008

PRODUCER (956)565-2481 FAX (956)565-2733
McAfee Insurance Agency
P. O. Box 625
321 Second Street
Mercedes, TX 78570

INSURED Robert Salinas and Laura Salinas
419 N 12th St
Donna, TX 78537

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: American Economy Insurance Co	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS MADE OCCUR X GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	02BP476780-2	06/16/2007	06/16/2008	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
						MED EXP (Any one person)	$ 10,000
						PERSONAL & ADV INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS - COMP/OP AGG	$ 2,000,000
		AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
							$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS 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
Ref: 540 S. Texas, Mercedes, TX 78570

CERTIFICATE HOLDER

Hidalgo County
Attn: 3rd Floor Auditors Office
Attn: Janie 956-318-2522
100 E Cano
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Robert Garza/DAG

©ACORD CORPORATION 1988

PURCHASING DEPARTMENT
County Of Hidalgo

January 4 2011

CERTIFIED MAIL
7099 3220 0002 9744 8550

Laura Salinas, Owner
419 N. 12 Street
Donna, Texas 78537

Via Facsimile (956) 464-2494

Re: C-07-43-01-14-Lease of Office Space in the City of Mercedes for the WIC Program

Dear Ms. Salinas:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise a (1) one year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of January 11, 2011, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on Friday, January 7, 2011, via facsimile to (956) 956-318-2629 or email to: rocio.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: Laura Salinas Date: 1-4-11

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

AI-24672 **15.J.**

Requesting authority to publish advertisements for 2011 Auctions.
CC CONSENT

Date:	01/11/2011
Submitted By:	Lisa Vela, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

Pursuant to Texas Local Government Code Section 263.152, requesting authority to publish advertisments for Auctions of Surplus Equipment, Vehicles, including but not limited to Abandoned and Unclaimed Property with the anticipated schedule of: February 26, 2011--May 28, 2011--August 27, 2011 and November 19, 2011 including any additional and/or necessary auctions.

BACKGROUND

Advertisements for Auction dates: 2/26/2011--5/28/2011--8/27/2011--11/19/2011. Will include advertisement for Abandoned and Unclaimed lists upcoming from departments.

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-415-18-160-001-0-540

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

BUDGETARY IMPACT:

Expenses that are County's reponsibility include: advertising costs (paid by County) and fee for auctioneer deducted from gross auction sales.

PO #650320 for The Monitor-Available balance as of 1-7-11 $50,000.00; Addtional funds will be in place on an "as needed basis".

Attachments

Link: LGC

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 10:07 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 10:12 AM	APRV
3	Ivan Cantu	Ivan Cantu	01/07/2011 05:04 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Lisa Vela — Started On: 01/05/2011 04:12 PM

Final Approval Date: 01/07/2011

§ 263.152. DISPOSITION. (a) The commissioners court of a county may:

(1) periodically sell the county's surplus or salvage property by competitive bid or auction, except that competitive bidding or an auction is not necessary if the purchaser is another county or a political subdivision within the county that is selling the surplus or salvage property;

(2) offer the property as a trade-in for new property of the same general type if the commissioners court considers that action to be in the best interests of the county;

(3) order any of the property to be destroyed or otherwise disposed of as worthless if the commissioners court undertakes to sell that property under Subdivision (1) and is unable to do so because no bids are made; or

(4) dispose of the property by donating it to a civic or charitable organization located in the county if the commissioners court determines that:

(A) undertaking to sell the property under Subdivision (1) would likely result in no bids or a bid price that is less than the county's expenses required for the bid process;

(B) the donation serves a public purpose; and

(C) the organization will provide the county with adequate consideration, such as relieving the county of transportation or disposal expenses related to the property.

(b) If the property is earth-moving, material-handling, road maintenance, or construction equipment, the commissioners court may exercise a repurchase option in a contract in disposing of property under Subsection (a)(1) or (a)(2). The repurchase price of equipment contained in a previously accepted purchase contract is considered a bid under Subsection (a)(1) or (a)(2).

(c) Repealed by Acts 2003, 78th Leg., ch. 43, § 2; Acts 2003, 78th Leg., ch. 345, § 3.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, § 61(b), eff. Aug. 28, 1989; Acts 1991, 72nd Leg., ch. 416, § 3, eff. Sept. 1, 1991; Acts 1993, 73rd Leg., ch. 237, § 1, eff. Aug. 30, 1993; Acts 1995, 74th Leg., ch. 746, § 5, eff. Aug. 28, 1995; Acts 1999, 76th Leg., ch. 254, § 1, eff. May 28, 1999; Acts 2003, 78th Leg., ch. 43, § 1, 2, eff. May 15, 2003; Acts 2003, 78th Leg., ch. 345, § 1, 3, eff. June 18, 2003.

Section: Previous 263.102 263.103 263.104 263.105 263.106 263.107 263.151 263.152 263.153 263.154 263.155 263.156 263.157 263.158 263.201 Next

Last modified: August 11, 2007

AI-24663 **15.K.**

Renewal/Extension for Turnkey Interactive Voice Response System

CC CONSENT

Date:	01/11/2011
Submitted By:	Gricelda Villarreal, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to exercise the first (1) of the four (4) -one (1) year extensions as provided under the current contract for "Turnkey Interactive Voice Response System" for Elections Department, under the same rates, terms and conditions with Drake Communications, Inc. (C-09-459-01-19)

BACKGROUND

Expert Maintenance Contract for period of : January 19, 2011 thru January 18, 2012. Annual fee of $4,200.00.

Fiscal Impact

FISCAL YEAR: 1

ACCT. #: 1-1100-414-00-130-001-0-336

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
available balance as of 1/7/10.

Attachments

Link: Memo-Invoice

Link: Current Contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/07/2011 10:02 AM	APRV
2	Budget & Management	Erika Zamora	01/07/2011 10:11 AM	APRV
3	Roland Garcia	Rolando Garcia	01/07/2011 11:08 AM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Gricelda Villarreal

Started On: 01/05/2011 03:13 PM

Final Approval Date: 01/07/2011

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 5, 2011

Drake Communications Inc.
C/O Cecil Drake
2435 Square Place, Suite 400
Dallas, Texas 75234

Re: C-09-459-1-19
"Turnkey Interactive Voice Response System"

Dear Mr. Drake:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of January 11, 2011for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Friday, January 7, 2011, via facsimile to (956) 956-292-7612 or email to: cris.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: 1/5/2011

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department

cc:
department
auditors



Drake Communications, Inc.
2435 Squire Place #400
Dallas, TX 75234
(972) 243-2500

INVOICE # 10443

INVOICE DATE: 1/5/2011
DUE: $4,200.00
PAYMENT: $ _____

BILL TO:

HIDALGO COUNTY PRUCHASING DEPARTMENT
2812 S. BUSINESS HIGHTWAY 281
EDINBURG, TX 78539

SHIP TO:

THE COUNTY OF HIDALGO
101 S. 10TH AVE
EDINBURG, TX 78539

Terms	REP	FOB	Ship Via	P.O. No.
	CRD			

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
MNT CONTRACT	EXPERT MAINTENANCE CONTRACT KEYSTONE 16 PORT IVR W/ Outreach, Text to Speech, Report Package, Raid 5 Key#2136800733 PERIOD: 1/19/11 - 1/18/2012	1	4,200.00	4,200.00T

SUBTOTAL	SALES TAX (0.0%)	TOTALS	
$4,200.00	$0.00	INVOICE AMOUNT:	$4,200.00
		PAYMENTS/CREDITS:	$0.00
		BALANCE DUE:	$4,200.00

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-09-459-01-19

THIS CONTRACT is made and entered into this 19th day of January, 2010 by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Drake Communications, Inc.** a Texas Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Turnkey - Interactive Voice Response System"** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Specifications"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County Elections Department**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of

this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Department Head, 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 a period beginning **January 19, 2010** and ending on **January 18, 2011** and may be extended at the sole discretion of County for an additional four (4) one (1) year periods, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

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, 2nd Floor** **Edinburg, Texas 78539**
If to Company	**Drake Communications, Inc.** **Attn: Mr. Cecil Drake** **2435 Square Place, Suite 400** **Dallas, Texas 75234**

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.

WITNESS our hands in duplicate originals this 19th day of January, 2010.

COUNTY OF HIDALGO

By: _____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY: Drake Communications Inc.
By: _____
Printed Name: C.R. DRAKE
Title: President

APPROVED AS TO FORM:
Atlas & Hall L.L.P

By: _____

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 4, 2009

_____
_____
_____
_____

RE: ADDENDUM NO.1
FOR RFP No.: 09-459-12-09-CGV
"INTERACTIVE VOICE RESPONSE SYSTEM FOR HIDALGO COUNTY ELECTIONS DEPARTMENT "

Dear Gentlemen:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 1** in connection with **"HIDALGO COUNTY"** Request for Proposals for **"INTERACTIVE VOICE RESPONSE SYSTEM"project.**

Please add this **ADDENDUM NO. 1** to your proposal packet so as to permit your company to submit a complete proposal. See original proposal packet LEGAL NOTICE page 3 paragraph 9.

Acknowledge receipt of **ADDENDUM NO. 1** by signing and returning this notice to us VIA FAX AT (956) 318-2629 or via email to: cris.villarreal@co.hidalgo.tx.us

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your proposal packet for **"RFP-INTERACTIVE VOICE RESPONSE SYSTEM" PROJECT.**

Thank you for your prompt attention to this matter.

Martha L Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____

ADDENDUM NO. 1
ACKNOWLEDGMENT OF RECEIPT

MLS/cgv

Enclosures

ADDENDUM NO. 1

December 4, 2009

"RFP- Interactive Voice Response System"
PROPOSAL NO.: 09-459-12-09CGV

PROPOSAL ACCEPTANCE DATE: DECEMBER 23, 2009

PLEASE NOTE THE FOLLOWING CHANGES:

1. THE PROPOSAL ACCEPTANCE DATE HAS BEEN EXTENDED FROM **December 9, 2009** TO **December 23, 2009**. **(NOTE: ALL PROPOSALS ARE DUE ON OR BEFORE 9:30 A.M. NO LATE PROPOSALS WILL BE ACCEPTED, AS SPECIFIED ON LEGAL NOTICE PAGE 2, PARAGRAPH 2.)**

2. UNDER SECTION I-GENERAL TERMS AND CONDITIONS: **EXTENSION FOR QUESTIONS REGARDING THIS RFP:** Written questions will be accepted via facsimile by no later than, Wednesday, **December 16, 2009, at 5:00 P.M.** at (956) 318-2629. Responses will be sent to all participants via facsimile by Friday, **December 18, 2009**. **TELEPHONE INQUIRES WILL NOT BE ACCEPTED.**

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, December 4, 2009, for **RFP- "INTERACTIVE VOICE RESPONSE SYSTEM"**.

_____ _____

Printed Proposer's Name Date

NOTE: PLEASE SUBMIT THIS ADDENDUM WITH YOUR PROPOSAL PACKET, IN ORDER TO COMPLETE THE PROPOSAL.....

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 23, 2009

Re: **HIDALGO COUNTY**
Request For Proposals - **"RFP NO.: 2009-459-12-09CGV-Hidalgo County Elections Department- Interactive Voice Response System"**

Dear Respondents:

Enclosed please find a Request for Proposals (RFP) packet for you review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFP process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/cgv

Enclosures

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR PROPOSALS (RFP) CHECKLIST

**"Hidalgo County Elections Department –
Interactive Voice Response System"**

RFP NO: 2009-459-12-09-CGV

1. **Request for Proposals Letter.**
2. **Request for Proposals, Legal Notice, consisting of 9 pages.**
3. **Exhibit A, Requirements, Scope of Services, Additional Specifications/Requirements consisting of 13 pages.**
4. **Exhibit B, Evaluation/Selection Criteria, consisting of 3 pages.**
5. **Exhibit C, Insurance Requirements, consisting of 3 pages.**
6. **Exhibit D, CIQ Conflict Of Interest Questionnaire, consisting of 1 page.**
7. **Exhibit E, Proposer's Affidavit, consisting of 1 page.**
8. **Proposer/Vendor Application and Historically Underutilized Business (HUB) Declaration, IRS W-9 Form, consisting of 7 pages**
9. **Certification Regarding Debarment, Suspension and Other Responsibility Matters, consisting of 1 page.**
10. **Draft Contract Document, consisting of 4 pages.**

The above mentioned items shall be found in the Request for Proposals (RFP) 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 RW

Martha L. Salazar, CPPB, Purchasing Agent

11-23-2009
Date

RFP NO: 2009-459-12-09CGV	BUYER II: Gricelda (Cris) Villarreal	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County Elections Department
Edinburg, Texas

"INTERACTIVE VOICE RESPONSE SYSTEM"
December 9, 2009

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626 Form HCPD-04

1. Sealed proposals will be received for **"Hidalgo County Elections Department – Interactive Voice Response System",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers 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 requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and 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, **RFP NO: 2009-459-12-09CGV-Hidalgo County Elections Department – Interactive Voice Response System"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, December 9, 2009.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP 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: RFP NO: 2009-459-12-09CGV-HIDALGO COUNTY ELECTIONS DEPARTMENT-INTERACTIVE VOICE RESPONSE SYSTEM".

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to: cris.villarreal@co.hidalgo.tx.us BY NO LATER THAN Wednesday, December 2, 2009 at 5:00 p.m. Responses will be sent to all applicants by Friday, December 4, 2009. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal 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 proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best

evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. 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 proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

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, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal 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 Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

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 proposal 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 card 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: (If applicable)

- 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, CPPB, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation – "**Hidalgo County Elections Department – Interactive Voice Response System**"
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M.,	**December 9, 2009**	
Project/Anticipated Award Date:	**_____,**	**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 and 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 participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer 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 therefor 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 contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer'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. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- 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 proposer 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 and benefits as required by Federal or State law. Successful proposers' 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 proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

27. Successful proposer 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 proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer 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 proposer'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 or services provided by successful proposer.

28. Successful proposer 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 Proposals shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer 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 o 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 proposer 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.

31. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non conforming.

Request for Proposal
"HIDALGO COUNTY ELECTIONS DEPARTMENT –
INTERACTIVE VOICE RESPONSE SYSTEM"
RFP NO: 2009-459-12-09CGV

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:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

EXHIBIT A

REQUIREMENTS/SCOPE OF SERVICES

HIDALGO COUNTY
ELECTIONS DEPARTMENT

REQUEST FOR PROPOSAL

“PURCHASE OF INTERACTIVE VOICE RESPONSE SYSTEM”

RFP NO: 2009-459-12-09-CGV

HIDALGO COUNTY ELECTIONS DEPARTMENT
REQUEST FOR PROPOSAL
"INTERACTIVE VOICE RESPONSE SYSTEM"
RFP NO: 2009-459-12-09-CGV

OVERVIEW:
The County of Hidalgo is seeking sealed proposals from qualified vendors to furnish all items essential for a **Turn-key "Interactive Voice Response System**" for the Elections Department**.** All labor and materials required as well as English and Spanish recordings, English and Spanish script writing and application write up as necessary. The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"Interactive Voice Response System"** as specified herein. Sealed proposals will be accepted until **9:30 A.M., Wednesday, December 9, 2009. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP Number: 2009-459-12-09CGV

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request For Proposals:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, December 2, 2009, at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, December 4, 2009. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**.

REQUIREMENT FOR DISCLOSURE OF CONFLICT OF INTEREST:

A person, vendor, consultant or contractor required to file a conflict of interest must file an updated questionnaire each year that a contractual relationship or negotiation is pending with the County.

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF 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.

DURATION OF CONTRACT: The contract shall be for the period of five (5) years. Hidalgo County reserves the right to continue this proposal for an additional sixty days (60) "grace period" at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged. Additional requirements to be included in the contract, stated under **SPECIFICATIONS/SCOPE OF SERVICES** (Warranty, Maintenance and Service) in ***Exhibit "A"*** .

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications. **(if applicable)**.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a. **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   i. A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

   ii. The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

   iii. The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

   iv. No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

   v. The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b. **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c. **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have

the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

d. **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

e. **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:

The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:

This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

PROPOSER'S QUALIFICATIONS:

Hidalgo County is soliciting to contract with a qualified vendor with proven elections experience with interactive voice response systems for large counties. The proposer who will directly perform the services is required to have any and all applicable licenses, permits and certifications to perform necessary services and must with RFP. Photostat copies are acceptable

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member designated Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the proposer's credentials, education and experience with other entities is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as qualified.

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer(s) is to provide a proposed fee on a proposal page based on the scope of services/work requested.

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, December 23, 2009.**

SCOPE OF SERVICES/REQUIREMENTS

GENERAL INFORMATION:
Hidalgo County Elections Department (hereafter called County) intents to contract with the most qualified providers (hereafter called "vendor") to provide all items essential for the purchase a **Turn-key "Interactive Voice Response System"** to include all labor and materials required. The System should be available for installation upon award of the contract and/or purchase order and be fully implemented by January 22, 2010.

SPECIFICATIONS:
We need a sixteen (16) line capacity Interactive Voice Response System (IVR) that provides all forms of voter information from how to register, to where to vote along with a vast amount of other information that would be suitable at the appropriate time. We will need a system that includes at least five (5) different tracks of information to be implemented at different times.

Please provide a synopsis of your proposed solution following the format as noted below:

I. Service Enhancement Plan:
   a. Provide a brief summary of the specific steps and actions you would propose to improve Hidalgo County's application and reduce overall costs.

II. Capability Assessment:
   a. Each proposer is required to describe the programs and procedures that it will bring to meet Hidalgo County's requirements;

III. Fees:
   a. Participants submitting proposals to provide including, but not limited to the following:
      1) Labor, materials, training and testing system;
      2) Warranty to provide and install the equipment;
      3) Maintenance agreement (On a three (3) year and a five (5) year);

IV. Timelines:
   a. System must be fully operational on or before January 22, 2010, in order to handle calls about the March 2, 2010 Primary Election.
   b. Each proposer is required to provide a complete implementation plan demonstrating the capability to meet this deadline and listing major deliverables.

STATEMENT OF WORK

1.0 General

1.1 Hidalgo County seeks a vendor with proven elections experience in large counties to acquire, deliver, install, convert data, prepare scripts and recorded materials, documents test, make fully operational and then maintain a turnkey, telephone based, Interactive Voice Response (IVR) System.

1. 2 The purpose of the IVR is to provide voters and election officials with automated information about voter registration status, precinct and polling place information and other data relevant to the conduct of elections and voter registration.

1.3 This system must provide English and Spanish recordings, English and Spanish script writing and application write-up as necessary. This interactive voice response system is to provide information to the calling public 365 days a year/24 hours a day. This purchase would reduce the amount of manpower necessary to handle the redundant phone requests that consistently come into the department throughout the year.

2.0 Scope

2.1 The awarded vendor shall provide any and all hardware, software, programming, setup, interfaces, cables, connectors, training, documentation and any and all other materials (including recordings) required to install, make fully operational and also maintain the system. Hidalgo County shall make available an agreed upon number of fully functional analog telephone lines in which calls shall be routed by the Countywide Telephone System to the proposed vendor system. The system will be designed to run unattended twenty-four (24) hours per day, seven (7) days per week.

2.2 Hidalgo County has approximately 700,000 residents and approximately 290,000 registered voters in its voter registration database. These voters reside in approximately 140 precincts and in a Presidential Election we typically use 95 polling places. Numerous smaller elections are held with typical county-wide contests using up to 40 polling places.

3.0 Timelines

3.1 The system must be fully operational on or before January 22, 2010 in order to handle calls about the March 2, 2010 Primary Election. Early voting for this election commences on February 16, 2010. Vendor must provide a complete implementation plan demonstrating the capability to meet this deadline and listing major deliverables.

4.0 Specifications

The system shall meet the following specifications including but not limited to:

4.1 *Capability and Performance*

4.1.2 Sufficient capability to answer calls by the second ring 99 percent of the time. The vendor shall describe the modeling they have done to meet such specification. Vendor shall identify three counties and appropriate contacts for verification of implementation of the system and a model of appropriate magnitude for Hidalgo County.

4.1.3 Full redundant hardware and software such that no single point of failure will take down the entire system (assuming power, air conditioning and phone lines to the Countywide telephone system).

4.2 Scripts must be presented as part of the proposal and be available to provide for at least, but not limited to, the following inquires/information:

- Polling Places for Early Voting
- Early Voting Requirements and Dates

- Polling Places for Election Day individualized for each voter
- Absentee Ballot Application
- Voter Registration Application
- Dates for Elections
- How to contract the Elections Department

4.3 Reports must be available which will document the following:

- Number of calls
- Number of calls in selected time periods
- Number of calls per subject area
- Number of calls per subject in selected time periods
- Other

4.4 Delivery and Installation must be completed, to include training the Hidalgo County Elections staff and testing within the week of January 18, 2010 to January 22, 2010.

4.5 Configuration will be presented to County for an appropriate evaluation prior to final selection. It must demonstrate technical setup and technical operational requirements such that it demonstrates a successful operation. Vendor must discuss any previous system challenges and how they are addressed in both manner and timeliness.

4.6 Testing will include a robust assessment of multiple calls and multiple subjects to approximate a short period of Election Day. System must receive and process all calls and print reports as required. Selected Vendor and the County will prepare and appropriate script for testing.

4.7 Acceptance will be completed after successful operation of the system during the March 2, 2010 election. Minimum acceptance will include:

1) System must answer 90% of all incoming calls on a timely basis, not later than 3rd ring.
2) System must correctly answer 98% of all calls in a 1 hour test period to be conducted prior to January 22, 2010.
3) System must be able to shut down and start again with no loss of capability or response time or accuracy.
4) System must produce reports that indicate type of call and time of call, by subject matter, for the period use of the test stated in 1 and 2 above.
5) System must meet same standards in 1 and 2 above in a subsequent test on January 22, 2010 to assure consistency in performance.

5.0 Training:

5.1 Training will be conducted in the Hidalgo County Elections Department Training room. Vendor will coordinate with appropriate County agencies to assure preparations of the selected operational site.

5.2 All staff should be trained with a combination of written materials, demonstrations and hands-on use of the system in a test environment.

6.0 Warranty, Maintenance and Service:

6.1 Warranty of the system shall be for at least one (1) year from the date of formal acceptance. Upon warranty expiration, a software and hardware maintenance and service contract will be initiated.

6.2 An ongoing maintenance plan must include scenarios, recordings and costs addressing regularly scheduled operations and technical checks as well as a preventative maintenance schedule. It should also identify proposed response times in the event of both emergency and non-emergency conditions.

6.3 County prefers to have a warranty program for five (5) years, on-site maintenance. Vendor must present a warranty and maintenance cost schedule for both three (3) and five (5) years for evaluation.

6.4 Vendor shall provide staff available for On-site maintenance and support through-out the maintenance agreement.

6.5 Vendor must keep all software at current levels and install all upgrades that may be required over the life of the product.

6.6 Vendor must provide all software licenses to all third party products (like Microsoft Windows and Server products) as well as the call processing software.

Capability Assessment:

Proposals should address the following areas:

1. Service standards currently in place to measure quality of service delivered to clients;
2. Disaster-recovery plans for both data and personnel;
3. Maintenance plans both after warranty and preventative;
4. Information for handling transition with minimal disruption to ongoing operations;
5. Sample of scripts;
6. Sample of types of reports available.

RFP SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

ADDITIONAL INFORMATION:

- All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

- Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives whenever it is in the County's best interest to do so.

SECTION III – SELECTION/EVALUATION/RANKING

EVALUATION COMMITTEE:

The County's evaluation committee will consist of the Elections Office Staff and member(s) of the Purchasing Department.

A. SELECTION/EVALUATION/RANKING PROCESS:

The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services. Hidalgo County Elections Department will evaluate the proposals 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 Elections Department, including but not be limited to, the items listed below:

1.	**Capability and Performance**	**25 points**
2.	**Ability to provide all services requested**	**30 points**
3.	**Experience with Elections Systems** .	**20 points**
4.	**Cost and Warranty/Maintenance Service**	**25 points**
		Total 100 Points

B. RANKING OF PROPOSALS:

Hidalgo County Elections Department will evaluate and score the RFP responses. After the RFPs have been evaluated and scored, Hidalgo County Elections Department will make a recommendation to Hidalgo County Commissioners' Court for approval of rank and/or award of proposal before proceeding with negotiation process.

C. NEGOTIATION PROCESS:

Compliance with all requirements, the most cost productive, efficient and effective plan will be considered. Emphasis will be placed on capability to perform within the program as well as meeting the needs of Hidalgo County. Accuracy and completeness are essential. If negotiations proved unsuccessful, the next highest ranked proposer will be contacted. Hidalgo County reserves the right to reject any and all RFPs.

EXHIBIT B

SELECTION CRITERIA

REQUEST FOR PROPOSALS

HIDALGO COUNTY ELECTIONS DEPARTMENT

"INTERACTIVE VOICE RESPONSE SYSTEM"

HIDALGO COUNTY ELECTIONS DEPARTMENT
"INTERACTIVE VOICE RESPONSE SYSTEM"

EVALUATION CRITERIA

The evaluation criteria will include, but not be limited to, the items listed below:

1. **Capability and Performance:** Company must state the approach and describe the modeling they have done to determine the number of required incoming lines to meet said specifications and/or requirements. Capability to handle calls as requested in achieving and rendering all services required by the County of Hidalgo. **25 points**

2. **Ability to commit to all Services Required:** Company should provide as much background information as to similar services to City, County or any other governmental agencies. Company should identify three (3) counties and appropriate contacts for verification of implementation of the system and a model of appropriate magnitude for Hidalgo County. Reference information should be as current as possible. Qualified/trained response team (person) should be able to test, diagnose and/or begin service immediately. **25 points**

3. **Vendors' Financial Stability/Experience:** Vendor must have experience with elections system, successful implementation of similar projects and financial stability. Vendor should provide as much background information as to its experience in providing similar services to other political subdivisions. **25 points**

4. **Cost Fees, Warranty and Maintenance Service:** In considering the proposals, the Hidalgo County reserves the right to select the acceptable vendor who offers contractual terms and conditions that are most advantageous, including but not limited to software price and services. Maintenance Warranty should be available for three years and five years. **25 points**

Total **100 Points**

HIDALGO COUNTY ELECTIONS DEPARTMENT
"INTERACTIVE VOICE RESPONSE SYSTEM"

RFP EVALUATION FORM

	Selection Criteria	Range	Point Score
1	Capability and Performance:	0-25 pts	_____

Comments/Rationale for Points:_____
_____
_____

2	Ability to provide all services requested:	0-25 pts	_____

Comments/Rationale for Points:_____
_____
_____

3	Vendor's Financial Stability and Experience:	0-25 points	_____

Comments/Rationale for Points:_____
_____
_____

4	Cost Fees, Warranty and Maintenance Services :	0-25 points	_____

Comments/Rationale for Points:_____
_____
_____

Total	100%	Score

Provider:_____

Evaluator: _____ Date:_____

EXHIBIT "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers & Surveyors)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer 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. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. 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.

<u>Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).</u> Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – 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 OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				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

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

will be acquired within 10 working days after notification from Purchasing Department of award of project 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 award of project by the Hidalgo County Commissioners' Court; currently carry the following

Professional Liability (Errors & Omissions): $_____

Automobile Liability: $_____ General Liability: $_____

have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer:

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 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 award to be rescinded and re-awarded to next qualified vendor. 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 YOUR 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 project, 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 packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.**

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING
FOR "INTERACTIVE VOICE RESPONSE SYSTEM
HIDALGO COUNTY ELECTIONS DEPARTMENT"

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, 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 any 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 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: _____

Subscribed and sworn to before me this _____day of _____, 20__.

_____

Notary Public

My commission expires:_____, 20____.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Proposer/Vendor Application

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

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address : **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

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

Type of Organization (check one): _____ Individual _____ Partnership ____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

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

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

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

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

- ☐ Black American
- ☐ Hispanic American
- ☐ Asian Pacific American

- ☐ Native American
- ☐ Women
- ☐ Other

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

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

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

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

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

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

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

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

If yes, by whom?: □ Texas Building & Procurement Commission □ Other_____

Indicate Certification No.(s):_____ or Are Certificate(s) Attached?: □ Yes □ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): □Texas Building & Procurement Commission □ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): □Texas Building & Procurement Commission □ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): □Texas Building & Procurement Commission □ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

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

Request for Taxpayer Identification Number and Certification

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

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ► ---------- ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

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

or

Employer identification number
| | | - | | | | | | | |

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here **Signature of U.S. person** ► **Date** ►

Purpose of Form

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

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

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

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

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

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

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

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

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

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

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "A"

REQUIREMENT/SCOPE OF SERVICES

EXHIBIT A

REQUIREMENTS/SCOPE OF SERVICES

HIDALGO COUNTY
ELECTIONS DEPARTMENT

REQUEST FOR PROPOSAL

"PURCHASE OF INTERACTIVE VOICE RESPONSE SYSTEM"

RFP NO: 2009-459-12-09-CGV

HIDALGO COUNTY ELECTIONS DEPARTMENT
REQUEST FOR PROPOSAL
"INTERACTIVE VOICE RESPONSE SYSTEM"
RFP NO: 2009-459-12-09-CGV

OVERVIEW:
The County of Hidalgo is seeking sealed proposals from qualified vendors to furnish all items essential for a **Turn-key "Interactive Voice Response System"** for the Elections Department. All labor and materials required as well as English and Spanish recordings, English and Spanish script writing and application write up as necessary. The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"Interactive Voice Response System"** as specified herein. Sealed proposals will be accepted until **9:30 A.M., Wednesday, December 9, 2009. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP Number: 2009-459-12-09CGV

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request For Proposals:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, December 2, 2009, at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, December 4, 2009. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

REQUIREMENT FOR DISCLOSURE OF CONFLICT OF INTEREST:

A person, vendor, consultant or contractor required to file a conflict of interest must file an updated questionnaire each year that a contractual relationship or negotiation is pending with the County.

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF 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.

DURATION OF CONTRACT: The contract shall be for the period of five (5) years. Hidalgo County reserves the right to continue this proposal for an additional sixty days (60) "grace period" at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged. Additional requirements to be included in the contract, stated under **SPECIFICATIONS/SCOPE OF SERVICES** (Warranty, Maintenance and Service) in ***Exhibit "A"***.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications. **(if applicable)**.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a. **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   i. A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

   ii. The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

   iii. The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

   iv. No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

   v. The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b. **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c. **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have

the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

d. **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

e. **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:

The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:

This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

Drake Communications was established in 1979, and incorporated in Texas in 1982. We have always been in the voice delivery business and have as our mission to deliver the best in voice products at the lowest cost possible.

PROPOSER'S QUALIFICATIONS:

Hidalgo County is soliciting to contract with a qualified vendor with proven elections experience with interactive voice response systems for large counties. The proposer who will directly perform the services is required to have any and all applicable licenses, permits and certifications to perform necessary services and must with RFP. Photostat copies are acceptable.

Drake Communications has delivered Interactive Voice Response systems to the elections community since 1994. We have supplied approximately 40 counties with the same type of system as described in your RFP. We are the nation's leader in this type of system and hold a market share nationally of 85% of installs in elections departments.

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 designated Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the proposer's credentials, education and experience with other entities is required and will be scored accordingly during the evaluation process.

History *Founded in January 1979, Drake Communications, Inc. (DCI) distributes a family of voice and data integrated systems targeted toward today's business applications.*

By 1986, Drake had assumed a leadership position in the voice-processing marketplace. Today, Drake Communications, Inc. is recognized nationwide as a leader in providing voice-processing solutions for Election Department Applications using their proprietary "Keystone" Interactive Voice Response Systems.

In 1993, DCI expanded into the sale and service of business telephone systems to fulfill customer desire for complete call processing service. Other products serve to enhance compatible existing telephone systems with cost effective, high performance call processing systems utilizing a modular approach.

Position *Founded to provide high performance ACD call processing and Voice Mail functionality specifically to high volume call processing, DCI staked its business claim seeking to provide solutions, but concentrating on departmental applications. We have developed specific Election Department Applications and software, which we make available directly on a nationwide basis.*

Drake Communications, Inc. is an authorized sales and service channel for many of the leading products in the industry and developers of Keystone Information Systems, for the Election Polling Place Look-up.

Products

Automated Attendant
Interactive Voice Response Systems
Voice Logging Recorders
VOIP (Voice over Internet Protocol) Telephony Solutions
Voice Mail
Audio-Text Information Systems
Local Line Service
Digital Phone Systems

Principals ***Cecil Drake***

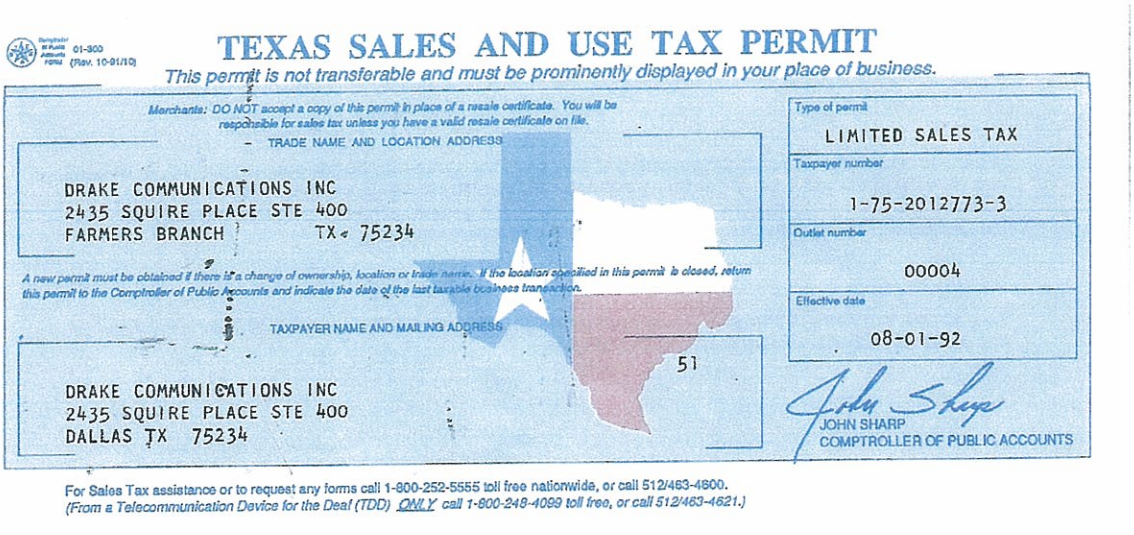
Cecil's career has been in the voice-processing field since 1968, when he joined Dictaphone Corporation. As a sales executive, he moved through the ranks to the Telecommunications Division where he spent several years developing products and sales approaches to handle high volume calls for a variety of companies and applications including multi-line answering, automated banking, etc. until starting Drake Communications Inc. in 1979.

L. Gaye Drake

Gaye is responsible for applications writing and script development for the Elections division of Drake Communications, Inc. In this position she has produced scripting and software applications for approximately 15 election departments across the nation. Gaye and her support staff work together on the development, implementation, installation and on-going maintenance and support of these systems. All aspects of the project through delivery and testing will be handled by Cecil and Gaye Drake. After acceptance, normal support staff will handle day to day needs.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as qualified.

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.



01-300 (Rev. 10-01/10)

TEXAS SALES AND USE TAX PERMIT

This permit is not transferable and must be prominently displayed in your place of business.

Merchants: DO NOT accept a copy of this permit in place of a resale certificate. You will be responsible for sales tax unless you have a valid resale certificate on file.

TRADE NAME AND LOCATION ADDRESS

DRAKE COMMUNICATIONS INC
2435 SQUIRE PLACE STE 400
FARMERS BRANCH TX 75234

A new permit must be obtained if there is a change of ownership, location or trade name. If the location specified in this permit is closed, return this permit to the Comptroller of Public Accounts and indicate the date of the last taxable business transaction.

TAXPAYER NAME AND MAILING ADDRESS

DRAKE COMMUNICATIONS INC
2435 SQUIRE PLACE STE 400
DALLAS TX 75234

51

Type of permit: LIMITED SALES TAX
Taxpayer number: 1-75-2012773-3
Outlet number: 00004
Effective date: 08-01-92

JOHN SHARP
COMPTROLLER OF PUBLIC ACCOUNTS

For Sales Tax assistance or to request any forms call 1-800-252-5555 toll free nationwide, or call 512/463-4600.
(From a Telecommunication Device for the Deaf (TDD) ONLY call 1-800-248-4099 toll free, or call 512/463-4621.)

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer(s) is to provide a proposed fee on a proposal page based on the scope of services/work requested.

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, December 23, 2009.**

SCOPE OF SERVICES/REQUIREMENTS

GENERAL INFORMATION:
Hidalgo County Elections Department (hereafter called County) intents to contract with the most qualified providers (hereafter called "vendor") to provide all items essential for the purchase a **Turn-key "Interactive Voice Response System"** to include all labor and materials required. The System should be available for installation upon award of the contract and/or purchase order and be fully implemented by January 22, 2010.
Accepted product will be delivered with all recordings complete and ready for connection on or before January 22, 2010.

SPECIFICATIONS:

We need a sixteen (16) line capacity Interactive Voice Response System (IVR) that provides all forms of voter information from how to register, to where to vote along with a vast amount of other information that would be suitable at the appropriate time. We will need a system that includes at least five (5) different tracks of information to be implemented at different times.

We will deliver a 16 port system with all aspects of the voting process, registration, candidate information, early voting information and location, polling place locations for all elections, poll worker qualifications, work schedules, and pay, ballot by mail as well as all other facets of the elections process. This information will run in date appropriate segments with tracks for Non-Election Time, Registration Open for upcoming election, Early Voting Open, Election Time Sat. before election through election, and Elections and Polls closed referring to elections results, all modes open and close at dates relative to each mode, for the election at hand.

Please provide a synopsis of your proposed solution following the format as noted below:

Service Enhancement Plan:

I. a. Provide a brief summary of the specific steps and actions you would propose to improve Hidalgo County's application and reduce overall costs.

We will propose you allow our IVR system to be connected to the main line of your existing elections number and have us answer all calls into the department. We know from past installations that this system is able to answer 80% of all calls it receives without any interaction with your personnel. This will not only save time and money for staff on a daily basis, but at election time, it will save valuable staff resources for the task at hand by eliminating the need for staff to answer the phone all the time.

Capability Assessment:

II. a. Each proposer is required to describe the programs and procedures that it will bring to meet Hidalgo County's requirements.

Within one week of award of the contract, we will compile and provide for the department, from our expert knowledge, a suggested script. Your staff will have the opportunity to customize it for Hidalgo County by adding to, removing from or modifying any part of the script. Once the script is agreed upon, it will be recorded in English. Your staff will be given a direct number to review the recordings. Any changes requested will be made. Upon final approval, the Spanish recordings will be made. At this point the system is ready for delivery and can be put into use in about 4 hours of onsite work. After that day your staff will be responsible to make us aware of upcoming elections, and provide us with a database of registered voters and a complete list of precincts with polling locations. We will handle all other chores such as recording changes to point out the election upcoming, start and end dates for registration, start and end dates for early voting, start and end dates for ballot by mail, as well as polling place locations date appropriate for both early voting and election day. We will see that appropriate messages play on appropriate days and the system returns to a "non-election" mode when the election closes. The Elections department will be responsible to advise of any special conditions such as changes in polling locations; those changes will be made immediately. We will be fully responsible for the content and operation of the system at all times including any and all labor and parts, 24 hours a day 365 days a year.

III. Fees:

a. Participants submitting proposals to provide including, but not limited to the following:
   1) Labor, materials, training and testing system;
   2) Warranty to provide and install the equipment;
   3) Maintenance agreement (On a three (3) year and a five (5) year);

1-Keystone 16 port Voter Information Interactive Voice Response System $59,500.00
1-Keystone Outreach Caller Software package 4,500.00
1-Keystone Text to Speech Conversion Software package ..... N/C
1-Keystone Elections Administrator Report Package 5,900.00
1-Keystone Expert Management package for 1 year from date of install ..... N/C
1-Raid 5 upgrade providing triple hard drives and dual power supplies 5,000.00
Total cost as discussed $74,900.00

Our Expert Management agreement is billed on an annual basis after the first year at $4,200. per year (for a 16-port system) and is renewable for 3 or 5 years.

The system is delivered at the above cost and will be completely maintained for one year from delivery date, at no additional cost, including all labor, parts, recordings, database work ups, elections configurations, etc. After the first year the same will be provided under our Expert Management Agreement on an annual basis for $4,200. per year and will repeat that price for a minimum of 5 years.

IV. Timelines:
a. System must be fully operational on or before January 22, 2010, in order to handle calls about the March 2, 2010 Primary Election.
b. Each proposer is required to provide a complete implementation plan demonstrating the capability to meet this deadline and listing major deliverables.

We will deliver the proposed script within one week of awarded contract. Within one week of script approval we will have recorded system for you to approve. Within one week from approval of recordings, we will schedule a day for delivery of the system. Delivery will be effected at your convenience. Once onsite, the system will be up and working within 4 hours. Upon award we will order from your telecom department the needed connectors for the system.

STATEMENT OF WORK

1.0 General

1.1 Hidalgo County seeks a vendor with proven elections experience in large counties to acquire, deliver, install, convert data, prepare scripts and recorded materials, documents test, make fully operational and then maintain a turnkey, telephone based, Interactive Voice Response (IVR) System.

Accepted. We have delivered elections systems to approximately 40 counties across the nation, each system customized to that Elections Departments needs just as you expect.

1.2 The purpose of the IVR is to provide voters and election officials with automated information about voter registration status, precinct and polling place information and other data relevant to the conduct of elections and voter registration.

Accepted. Our script runs 15-20 18 pages of information about the elections process, as well as polling place look up, different portions to be active at different times of the Election cycle.

1.3 This system must provide English and Spanish recordings, English and Spanish script writing and application write-up as necessary. This interactive voice response system is to provide information to the calling public 365 days a year/24 hours a day. This purchase would reduce the amount of manpower necessary to handle the redundant phone requests that consistently come into the department throughout the year.

Accepted. The system will be in a choice of two languages English and Spanish.

2.0 Scope

2.1 The awarded vendor shall provide any and all hardware, software, programming, setup, interfaces, cables, connectors, training, documentation and any and all other materials (including recordings) required to install, make fully operational and also maintain the system. Hidalgo County shall make available an agreed upon number of fully functional analog telephone lines in which calls shall be routed by the Countywide Telephone System to the proposed vendor system. The system will be designed to run unattended twenty-four (24) hours per day, seven (7) days per week.
Accepted.

2.2 Hidalgo County has approximately 700,000 residents and approximately 290,000 registered voters in its voter registration database. These voters reside in approximately 140 precincts and in a Presidential Election we typically use 95 polling places. Numerous smaller elections are held with typical county-wide contests using up to 40 polling places.

We accept responsibility for all elections large and small; however you must notify us as previously described. We will then put together the scripting and recordings.

3.0 Timelines

3.1 The system must be fully operational on or before January 22, 2010 in order to handle calls about the March 2, 2010 Primary Election. Early voting for this election commences on February 16, 2010. Vendor must provide a complete implementation plan demonstrating the capability to meet this deadline and listing major deliverables.
We will deliver the proposed script within one week of the awarded contract. Within one week of approval of script we will have recorded system for you to approve. Within one week from approval of recordings, we will schedule a day for delivery of the system; this will be done at your convenience. Once on site the system will be up and working within 4 hours. Upon award we will order from your telecom department needed connectors for the system.

4.0 Specifications

The system shall meet the following specifications including but not limited to:

4.1 *Capability and Performance*

4.1.2 Sufficient capability to answer calls by the second ring 99 percent of the time. The vendor shall describe the modeling they have done to meet such specification. Vendor shall identify three counties and appropriate contacts for verification of implementation of the system and a model of appropriate magnitude for Hidalgo County.

The 16 port system is designed to give this type of quality service to up to 300,000 registered voters.

1) Dallas County Elections Dpt., Dallas, TX: Mr. Bruce Sherbet, Elections Administrator (214) 819-0335.

2) Bexar County Elections Dpt., San Antonio, TX: Mrs. Jacquelyn Callanen, Elections Administrator (210) 335-8683.

3) Tarrant County Elections Dpt., Fort Worth, TX: Mr. Steve Raborn, Elections Administrator (817)831-6480

4.1.3 Full redundant hardware and software such that no single point of failure will take down the entire system (assuming power, air conditioning and phone lines to the Countywide telephone system).

The system is Raid 5 compliant with three hard drives and two power supplies.

4.2 Scripts must be presented as part of the proposal and be available to provide for at least, but not limited to, the following inquires/information:

- Polling Places for Early Voting
- Early Voting Requirements and Dates
- Polling Places for Election Day individualized for each voter
- Absentee Ballot Application
- Voter Registration Application
- Dates for Elections
- How to contract the Elections Department

A copy of our model script is included at the back of this proposal.

4.3 Reports must be available which will document the following:

- Number of calls
- Number of calls in selected time periods
- Number of calls per subject area
- Number of calls per subject in selected time periods
- Other

Our proposal includes the Election Administrators Report Package.

4.4 Delivery and Installation must be completed, to include training the Hidalgo County Elections staff and testing within the week of January 18, 2010 to January 22, 2010.

Accepted.

4.5 Configuration will be presented to County for an appropriate evaluation prior to final selection. It must demonstrate technical setup and technical operational requirements such that it demonstrates a successful operation. Vendor must discuss any previous system challenges and how they are addressed in both manner and timeliness.

Accepted. We have never had challenges that showed up as problems in the install phase, we only have added features from input of customers as they begun to use the system.

4.6 Testing will include a robust assessment of multiple calls and multiple subjects to approximate a short period of Election Day. System must receive and process all calls and print reports as required. Selected Vendor and the County will prepare and appropriate script for testing.

Accepted

4.7 Acceptance will be completed after successful operation of the system during the March 2, 2010 election. Minimum acceptance will include:

1) System must answer 90% of all incoming calls on a timely basis, not later than 3rd ring.
2) System must correctly answer 98% of all calls in a 1 hour test period to be conducted prior to January 22, 2010.
3) System must be able to shut down and start again with no loss of capability or response time or accuracy.
4) System must produce reports that indicate type of call and time of call, by subject matter, for the period use of the test stated in 1 and 2 above.
5) System must meet same standards in 1 and 2 above in a subsequent test on January 22, 2010 to assure consistency in performance.

Accepted.

5.0 Training:

5.1 Training will be conducted in the Hidalgo County Elections Department Training room. Vendor will coordinate with appropriate County agencies to assure preparations of the selected operational site.

5.2 All staff should be trained with a combination of written materials, demonstrations and hands-on use of the system in a test environment.

Accepted. Only on site action needed is to reboot the system, if necessary. However, training will be provided to change recordings if wished.

6.0 Warranty, Maintenance and Service:

6.1 Warranty of the system shall be for at least one (1) year from the date of formal acceptance. Upon warranty expiration, a software and hardware maintenance and service contract will be initiated.
Accepted.

6.2 An ongoing maintenance plan must include scenarios, recordings and costs addressing regularly scheduled operations and technical checks as well as a preventative maintenance schedule. It should also identify proposed response times in the event of both emergency and non-emergency conditions.
All costs are included in the Expert Management Agreement. We have a 2-hour response to emergency requests; however, our average response time is something less than 10 minutes to our existing elections customers. We have an 8-hour response to non-emergency requests and have an average 4 hour response time to elections customers.

6.3 County prefers to have a warranty program for five (5) years, on-site maintenance. Vendor must present a warranty and maintenance cost schedule for both three (3) and five (5) years for evaluation.
Cost of Expert Management Agreement is $4,200 per year for years 2-5 regardless whether you choose 3 or 5 year term.

6.4 Vendor shall provide staff available for On-site maintenance and support through-out the maintenance agreement.
All maintenance will be performed by remote control. The only need to be on site is for hardware replacement, in such cases a $400 trip fee is billed and on site repairs are made as needed, without further cost to the county.

6.5 Vendor must keep all software at current levels and install all upgrades that may be required over the life of the product.
All software upgrades to maintain the system as delivered will be supplied no cost. Other system options that might be offered in the future will be offered and billed as a separate purchase.

6.6 Vendor must provide all software licenses to all third party products (like Microsoft Windows and Server products) as well as the call processing software.

Accepted.

Capability Assessment:

Proposals should address the following areas:

1. Service standards currently in place to measure quality of service delivered to clients;
   Available on Reports.
2. Disaster-recovery plans for both data and personnel;
   We will have all data redundant on the system and in our office. In the event of disaster, we could also divert your phone lines to a number in our office and answer with your information.
3. Maintenance plans both after warranty and preventative;
   Maintenance is free the first year and $4,200 each year thereafter.
4. Information for handling transition with minimal disruption to ongoing operations;
   The transition from live to IVR would require only a momentary lapse in service of no more than five (5) minutes.
5. Sample of scripts;
   Included.
6. Sample of types of reports available.
   Included.

RFP SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

ADDITIONAL INFORMATION:

- All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

- Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives whenever it is in the County's best interest to do so.

SECTION III – SELECTION/EVALUATION/RANKING

EVALUATION COMMITTEE:
The County's evaluation committee will consist of the Elections Office Staff and member(s) of the Purchasing Department.

A. SELECTION/EVALUATION/RANKING PROCESS:

The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services. Hidalgo County Elections Department will evaluate the proposals 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 Elections Department, including but not be limited to, the items listed below:

1.	**Capability and Performance**	**25 points**
2.	**Ability to provide all services requested**	**30 points**
3.	**Experience with Elections Systems**	**20 points**
4.	**Cost and Warranty/Maintenance Service**	**25 points**
		Total 100 Points

B. RANKING OF PROPOSALS:

Hidalgo County Elections Department will evaluate and score the RFP responses. After the RFPs have been evaluated and scored, Hidalgo County Elections Department will make a recommendation to Hidalgo County Commissioners' Court for approval of rank and/or award of proposal before proceeding with negotiation process.

C. NEGOTIATION PROCESS:

Compliance with all requirements, the most cost productive, efficient and effective plan will be considered. Emphasis will be placed on capability to perform within the program as well as meeting the needs of Hidalgo County. Accuracy and completeness are essential. If negotiations proved unsuccessful, the next highest ranked proposer will be contacted. Hidalgo County reserves the right to reject ay and all RFPs.

EXHIBIT "B"

PROPOSAL PAGE



Drake Communications Inc.

2435 Squire Place Suite 400
Dallas, Texas 75234
(972) 243-2500 Fax (972) 247-2872

Service (214) 206-3315
Dallas (214) 206-3333
Metro (817) 461-8800

Specialists in High Volume Call Processing Applications

December 19, 2009

Martha L. Salazar
CPPB, Purchasing Agent
Hidalgo County
2812 S. Business Hwy 281
Edinburg, TX 78539

Dear Mrs. Salazar,

Pricing includes all installation, training, applications writing, and script writing and recording. Delivery of the system will be approximately 30 days from date of order depending on our workload and your responsiveness to our questions about scripting. The system will first be recorded in our offices and you will be given a number to call so that you may listen to and approve recordings. All systems come with Spanish as a second language track, at no cost. This would mean all callers would have to make a language choice before receiving any information, you must ask for this option to receive it.

Training

Little training is necessary as we will manage and update your system to handle the needs as they develop day to day using as a base our 5-track information system for different situational needs as they occur during the voting cycle. However you will need to be trained on:

1. How to create new or change existing recordings.
2. How to print and understand reports.
3. How to reboot the system.
4. Other day-to-day duties that might be necessary to run the system.

Ongoing Costs

Drake Communications will handle as part of your purchase price, all day-to-day IVR chores during the first year after purchase. In future years, this complete maintenance continues through our Expert Management Agreement.

Data Needs

The ongoing database management is to be maintained by Drake Communications once it has been presented to us on CD-ROM, or transmitted to us via our FTP site, in an ASCII, comma or tab delimited format. This particular operation needs to be done after the close of each voter registration that you want updated look up for. When you complete your registration closing and approve that list, the registered voter data should be pulled to a file as detailed in the database format attachment and sent to us. We format the information so that the IVR can work with it, and we eliminate any duplicates of which there will be approximately two to five percent in most cases. Database preparation is included in your Expert Management services.

Installation/Telecom Needs

The Keystone system connects through an amphenol connector on a 25-pair cable. We provide a female connector with the first 16 pair used to connect to our 16-port card. For each 16 ports of system you wish, a connecting cable would be necessary. A typical installation from the telecom service provider would be an RJ-21X jack with an attached 25 pair cable approximately 6 feet long and presenting for connection a male connector of which the first 16 pair are hot. The preferred type of telephone service is a terminal hunt group, which always rings the first number, which, if busy, hunts downward for the first free line (if no lines are free, the caller receives a busy signal). These lines should be call forwarded on a ring no answer status to the same number to which we transfer requests for live assistance. This provides back up in case the system fails to answer. The system also requires a dedicated phone number for modem access which number should be presented on a RJ-11 jack. We can connect directly to analog stations of any telephone switch.

Script Creation

The Keystone system is assembled and work begun on the script upon receipt of your purchase order. Script creation begins with us furnishing you with samples of scripts currently used in other counties, as well as a generic script that is the framework from which we build your script. We will need a contact person with whom to work (either in person or by telephone) on these scripts and to determine the flow of calls through the application.

Warranty/Maintenance

At the time of purchase you will receive Expert Management Agreement services for the first 12 months included in the system price. This will have an annual renewal fee.

Expert Management Agreement provides complete maintenance of the Keystone IVR, including: hardware, troubleshooting and repair, recordings including polling locations, menus (menu changes to be designed by customer) creation of Keystone IVR compatible database from voter data provided by customer, system back up services and rebuilding of lost application files. This includes unlimited hours per year. If a trip to site is required a $400.00 trip charge applies.

As part of our Expert Management Agreement, D.C.I. will implement menu changes (recording, routing) with written notification or written confirmation of phone request from customer. D.C.I. will also handle program changes to fit situation specific needs. In short, with just a small amount of help from you we will maintain your entire system, application, software, and hardware. We will present a professional face for your department to be proud of and your public will love the ease and convenience with which they can now get information.

All Maintenance Agreements run from date of Delivery. Script writing and new application development incur normal billing charges of $120.00 per half hour.

Hardware

Keystone is housed in an industrial grade computer, rack mountable in a 19" rack or can be placed on a desktop. It has an internal modem, allowing for remote diagnostics and repairs. Approximately 95% of all repairs can be done remotely. We provide service 365 days a year, 24 hours a day. We have a record of customer service in the high volume call-processing field, which is our specialty, since 1985. You will notice in our Expert Management Agreement, we expect to respond to emergencies within two (2) hours (24 hours a day) and non-emergencies within eight (8) working hours. We rarely miss these goals.

Options

Registered Voter look-up Text To Speech option:

Callers may confirm their Voter Registration status at any time, off election etc. They input their date of birth and the house number at which they are registered. WHEN THE SYSTEM FINDS THE MATCH, IT READS FROM THE DATA FILE, IN ITS COMPUTER VOICE, THE NAME OF THE PERSON REGISTERED, AND THE PRECINCT IN WHICH THEY VOTE. At Election time, the registered voter is also provided with the assigned Election Day voting location. This either confirms the person is registered or, if not found, enables caller to transfer for assistance or move to information on procedures on getting registered, ordering a voter registration form, or updating registration with current address, etc. This option is included in the bid.

POLL WORKERS can use the system to confirm registration of a person who shows up at a polling place but is not on the voting list at that location. By calling into the IVR the poll worker can confirm if that person is registered and if so obtain their polling place, therefore hopefully redirecting them to the appropriate polling location, or knowing which ballot to supply the voter or if necessary, providing the opportunity to vote a provisional ballot. This option is not included in the bid but could be added for $5,750.00.

Outreach Contact Dialer

This option uses existing lines connected to the IVR that are not currently being used for incoming call service to automatically place outgoing calls.

This option can be an enormously successful time saver for: notification to poll workers that supplies are ready and where to pick them up, the ability to call poll workers with information on training classes, telephone notification to the polling place provider the day before an election as a reminder to be on site so poll workers have access to the polling place on Election Day.

When the DC Board of Elections and Ethics, in Washington DC installed their new system, they had an unusual problem that has lead to new uses for this option. The contractor that printed the voter packet mailed to each registered voter made an error, printing the wrong polling location to 5 different precincts. By using the phone number in the registered voter data list of the affected precincts, we were able to quickly develop an out dial program and verbal message which allowed the IVR to call everyone in those precincts and verbally tell them of the problem and correct the polling place information they had received by mail.

Another county had a Court order to extend polling place hours that came on Election Day. The Outreach Contact Dialer dialed all the polling places and alerted the elections judges of the extended hours without tying up a single worker. This option is routinely used to mass communicate with Election Judges immediately prior to and on Election Day for all kinds of information dissemination. This option is included in bid.

Elections Administrator Reporting Package

This optional reporting package is designed to support the Elections Administrator, in knowing how to better serve the public and give the elections commission details on how the system is saving the department money everyday. It includes such things a reports on how many callers were answered by the system, to which areas of the system did callers visit, if requesting a polling place location how many received the information requested, if inquiring about their registration how many received the information they requested. How much time do callers spend in the IVR system getting information that would require live assistance otherwise. How many total callers visited the call center IVR and of that number how many still need operator assistance. These reports can be pulled for any time frame from hours up to one year of past activity. This option is included in bid.

Redundancy

If you would like to add redundancy to your system to ensure a more fail proof operation, we offer a RAID 5 version of the Keystone IVR. This gives you a three-hard drive system with data striped across all three drives. In the event any one drive fails we always have enough information on the two remaining drives to go on. It also provides two power supplies providing back up power from the second power supply if the first one fails. These are the two most likely problems you could experience with your system. Both the hard drives and the power supplies are external pull and plug units and hot swappable, without stopping service. This option is included in bid.

Voice Mail Services

If your present phone system does not offer voice mail, the Keystone IVR has a voice mail component which you may choose to enable at no cost. It also has a Unified Message Service which converts your voice mail messages to a wave file and sends them to your Outlook Inbox where you can listen to them over your computer speakers, by simply clicking on the message as you would an e-mail. This Unified Message Service is not included in bid but could be added as an option at $2,500.

Satisfaction Commitment

We are used to dealing with customers from East Coast to West Coast. We have no unsatisfied users of our product and as customer service is foremost in the minds of all of our customers, therefore it is foremost in ours. You will be happy, and your calling public will be happy, with our level of customer service. Should you have any additional questions please do not hesitate to call me, as I would be most happy to go over any of the above with you any time.

Sincerely,

Cecil Drake

Cecil Drake
President

PROPOSAL
INTERACTIVE VOICE REPONSE

QTY	DESCRIPTION	PRICE
1	Keystone 16 port Voter Information Interactive Voice Response System	$59,500.00
1	Keystone Outreach Caller Software package	4,500.00
1	Keystone Text to Speech Conversion Software package	N/C
1	Keystone Elections Administrator Report Package	5,900
1	Keystone Expert Management package for 1 year from date of install	N/C
1	Raid 5 upgrade providing triple hard drives and dual power supplies	5,000.00
	Total	**$74,9000.00**

**** Our Expert Management agreement is billed on an annual basis after the first year at $4,200.00 per year (for a 16-port system) and is renewable for 3 or 5 years.***

OPENED
9:47am
12-23-09
Witnessed

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID CG DRAKCO1

DATE (MM/DD/YYYY) 12/18/09

PRODUCER

Chapman-Cornelius Ins Srvs Inc
PO Box 200308
Arlington TX 76006-0308
Phone: 817-633-4696 Fax: 817-543-0595

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: The Hartford	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

INSURED

Drake Communications, Inc.
2435 Squire Place, #400
Farmers Branch TX 75234

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC	46SBAVI9664	10/20/09	10/20/10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1000000 $ 1000000 $ 10000 $ 1000000 $ 2000000 $ 2000000
A		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	46SBAVI9664	10/20/09	10/20/10	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	$ $ $
A		EXCESS / UMBRELLA LIABILITY [X] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [X] RETENTION $ 10000	46SBAVI9664	10/20/09	10/20/10	EACH OCCURRENCE AGGREGATE	$ 1000000 $ 1000000
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	46WBCZH7646	10/20/09	10/20/10	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1000000 $ 1000000 $ 1000000
A		OTHER Property Section	46SBAVI9664	10/20/09	10/20/10		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Hidalgo County is shown as Additional Insured if required by written insured contract.

CERTIFICATE HOLDER

HIDACO1

Hidalgo County Purchasing Dept
New Administration Building
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 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 James M. Cornelius

ACORD 25 (2009/01)

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AI-19417 **22.E.1.**

Final Negotiated Agreement with Drake Communications Inc-Interactive Voice Response System

CC REGULAR

Date: 01/19/2010
Submitted By: Gricelda Villarreal, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Elections

Information

CAPTION

Acceptance and approval of the negotiated service contract (reviewed and approved as to form by legal counsel) which includes a best and final offer, with Drake Communications Inc. for Interactive Voice Response System for Elections Department.

BACKGROUND

IVR total cost is $74,900.00

Fiscal Impact

FISCAL YEAR: 9 **ACCT. #:** 9-1283-414-00-130-018-8-743
FUNDS AVAILABLE Y/N?: Y/pending **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
available balance is $37,450.00 as of 01/15/10.

**pending transfer AI-19252 CC 01/12/10 for $37,450.00

Funding will be available once the grant has been carried over to 2010.

Attachments

Link: BAFO Drake

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/14/2010 01:48 PM	APRV
2	Budget & Management	Erika Zamora	01/14/2010 01:50 PM	APRV
3	Roland Garcia	Rolando Garcia	01/15/2010 01:53 PM	APRV
4	Auditor's Office		01/15/2010 05:00 PM	NEW

Form Started By: Gricelda Villarreal Started On: 01/13/2010 03:50 PM
Final Approval Date: 01/15/2010

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

To: Mr. Cecil Drake
Drake Communications Inc.

From: Martha L. Salazar, Purchasing Agent
Hidalgo County Purchasing Department
C/O Cris Villarreal, Buyer II

Date: January 13, 2010

Re: Award of Contract for RFP- 2009-459-12-09CGV: "Interactive Voice Response System for Hidalgo County Elections Department", project.

Pursuant to action taken by Commissioner's Court on Tuesday, January 12, 2010, be advised that your company has been awarded the contract and enter into negotiations with County of Hidalgo-Elections Department to provide services for the above referenced projects.

We request that you submit a best and final offer and a proposed schedule of services by no later than 4:00 p.m. on Thursday, January 14, 2010.

We ask that you approve by signing below acknowledgment of receipt with commitment to submit by deadline and return via email or via fax to (956)318-2629.

Signed: C. R. Drake, President

Printed Name: C. R. DRAKE

Cris Villarreal

From: Cecil Drake [cdrake@drakecommunications.com]
Sent: Tuesday, January 12, 2010 7:32 PM
To: Cris Villarreal
Cc: yvonne ramon; Veronica Lopez
Subject: RE: Best and Final Offer for IVR Project

Our best and final offer will be the same as bid. We will deliver first draft of scripts on or before the day we are notified the PO is approved. We will be ready to deliver the product within 14 days from approval of scripting, or if telephone connections are not available at that time, we will deliver within 5 days of notice that proper connectors are in place. An actual date will be worked out to the convenience of the Elections Department. Installation will take less than 4 hours once on site and training will take no more than 1 day.

Should you need us to resubmit our pricing section just e-mail that request back to me and we will comply.

We have provided connector information in our bid however should your telecommunications department wish to speak to me personally my cell phone is 469-853-6350.

Cecil Drake
President
Drake Communications, Inc.
2435 Squire Place Suite 400
Dallas, TX 75234
(972) 243-2500 x 325
Direct: (214) 206-3326
Cell: (469) 853-6350
Fax: (972) 247-2872
CDrake@DrakeCommunications.com

From: Cris Villarreal [mailto:cris.villarreal@co.hidalgo.tx.us]
Sent: Tuesday, January 12, 2010 4:54 PM
To: Cecil Drake
Cc: 'yvonne ramon'; 'Veronica Lopez'
Subject: Best and Final Offer for IVR Project
Importance: High

Mr. Drake,

Please see attached file.

Thank you,

Gricelda (Cris) Villarreal, Buyer II
Hidalgo County Purchasing Department
Ph: 956-318-2626 or 956-292-7000, ext. 4867
Fax: 956-318-2629
email: cris.villarreal@co.hidalgo.tx.us

AI-24661 **15.L.**

"Renovations to Old Administration Bldg-3rd Floor Tile-Materials & Installation"

CC CONSENT

Date:	01/11/2011
Submitted By:	Oscar Garza, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting acceptance and approval for payment on Invoice #1044100-1 as submitted by CAS Companies in the amount of $60,755.20 for partial payment in connection with the "Renovations to the Old Administration 3rd Floor" as reviewed and requested as a result of Auditor's processing procedures including authority for the County Treasurer to issue payment/check.

BACKGROUND

As per meeting held on January 04, 2011 with County Judges Staff; County Auditors and Purchasing staff for review of proposed invoice. As per auditors processing procedures partial payment in the amount of $60,755.20 was approved for payment to CAS Companies as requested.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1336-419-40-220-043-0-452

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Available funds. Refer to PO #647760 (Pending carryover).

Attachments

Link: CAS Invoice

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/05/2011 03:22 PM	APRV
2	Budget & Management	Erika Zamora	01/06/2011 09:09 AM	APRV
3	Olga Garza	Olga Garza	01/06/2011 04:04 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Oscar Garza Started On: 01/05/2011 02:39 PM

Final Approval Date: 01/07/2011

CAS Companies

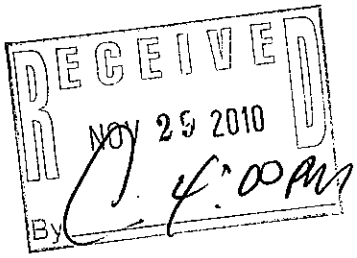
Invoice

Date	Invoice #
11/24/2010	1044100-1

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name
647760	Net 30	12/24/2010	2010-441-00	3rd Floor

Quantity	Description	Price Each	Amount
1	Hidalgo County - 3rd Floor Admin Bldg Per CAS Quote: 2010-441-00 Hidalgo Co PO#: 647760 Project Value: $82,032.21 This Draw: $60,755.20 Balance Remaining: $21,277.01	60,755.20	60,755.20



Thank you for your business.

Subtotal	$60,755.20
Tax (0.0%)	$0.00
Total	**$60,755.20**

CAS Companies
111 Brand Lane
Stafford, TX 77477

CONTINUATION PAGE

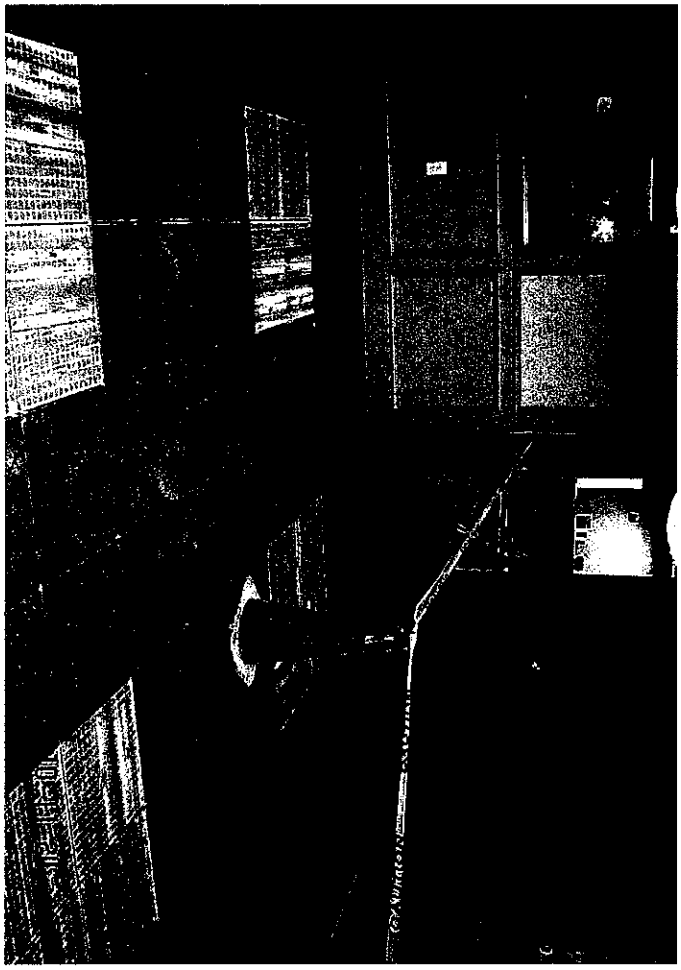
PROJECT: 2010-441-00
Hidalgo County Admin 3rd Floor Tile

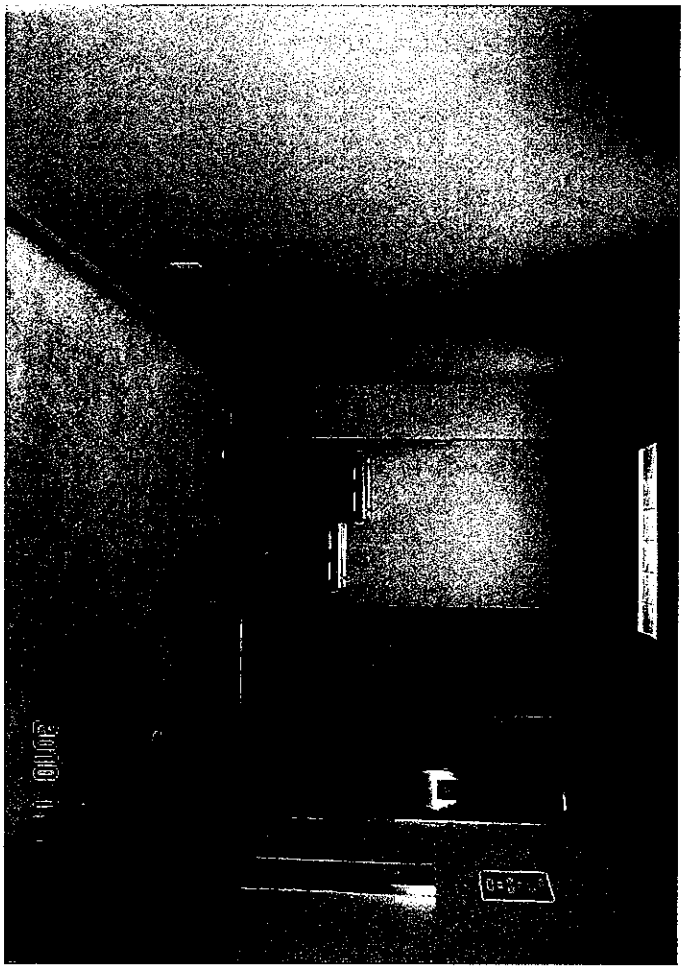
APPLICATION #: 1
DATE OF APPLICATION: 11/24/2010
PERIOD THRU: 11/24/2010
PROJECT #s:

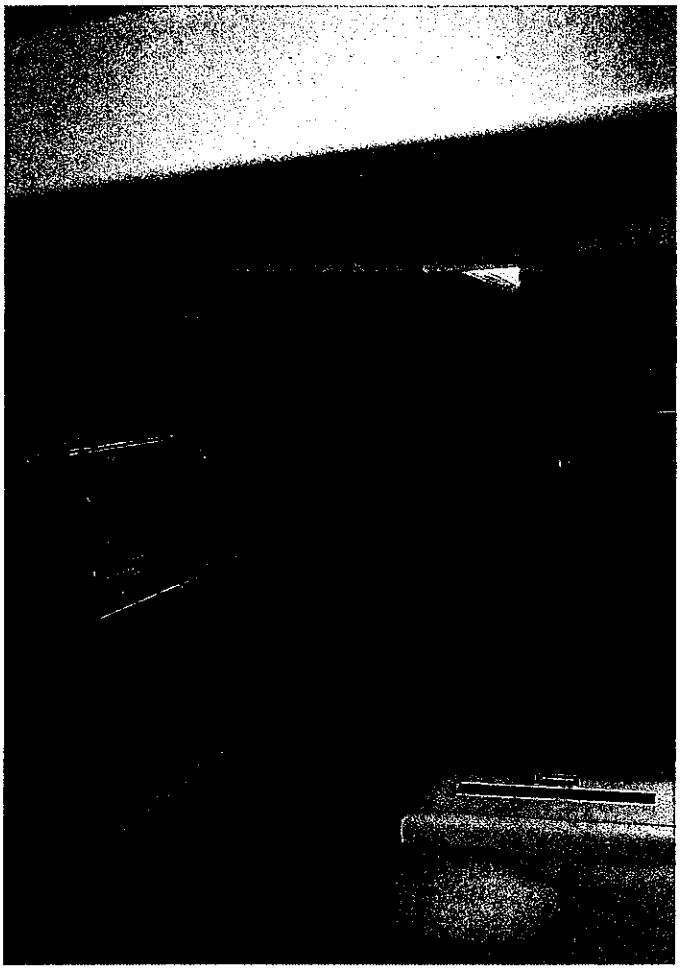
Payment Application containing Contractor's signature is attached.

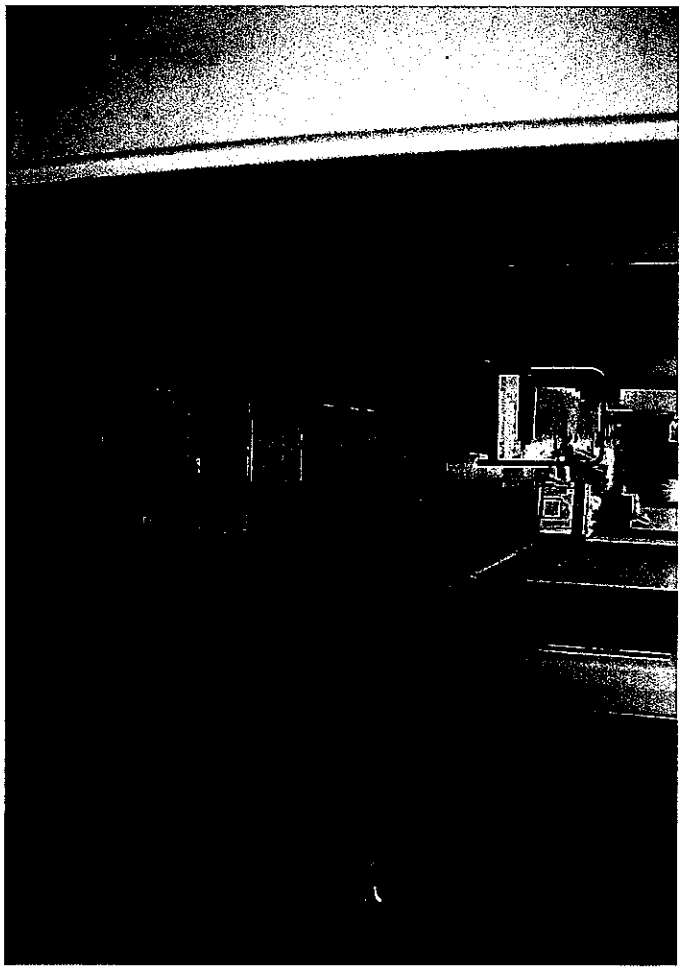
A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Field Personel, general purpos laborer	$3,000.00	$0.00	$1,800.00	$0.00	$1,800.00	60%	$1,200.00	
2	Field Personel, project manager	$2,650.00	$0.00	$1,590.00	$0.00	$1,590.00	60%	$1,060.00	
3	Field Personel, Superintendant	$10,300.00	$0.00	$6,180.00	$0.00	$6,180.00	60%	$4,120.00	
4	Traventino Walnut 14000SF	$41,580.00	$0.00	$41,580.00	$0.00	$41,580.00	100%	$0.00	
5	Ceramic Tile Base, mudset, 104LF	$1,166.88	$0.00	$1,166.00	$0.00	$1,166.00	99%	$0.88	
6	Cermaic Tile, for 2X2 tile face 104LF	$43.68	$0.00	$43.68	$0.00	$43.68	100%	$0.00	
7	Ceramic Tile Installed Labor	$37,240.32	$0.00	$22,344.19	$0.00	$22,344.19	60%	$14,896.13	
8	Dal Tile Keystone Almond	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
9	Dal Tile Waterfall	$200.00	$0.00	$200.00	$0.00	$200.00	100%	$0.00	
10	Tuscany Gold Wall	$3,953.95	$0.00	$3,953.95	$0.00	$3,953.95	100%	$0.00	
11	Carnation Pink, Dal Tile	$270.00	$0.00	$270.00	$0.00	$270.00	100%	$0.00	
12	Glass Mosaics, Standard Grout Color Group 1&2	$3,721.54	$0.00	$3,721.54	$0.00	$3,721.54	100%	$0.00	
13	@.78 TCPN Coeficient Factor	($23,137.29)	$0.00	($23,137.29)	$0.00	($23,137.29)	100%	$0.00	
14	Tusacny Gold	$1,043.13	$0.00	$1,043.13	$0.00	$1,043.13	100%	$0.00	
	TOTALS	$82,032.21	$0.00	$60,755.20	$0.00	$60,755.20	74%	$21,277.01	

Quantum Software Solutions, Inc. Document

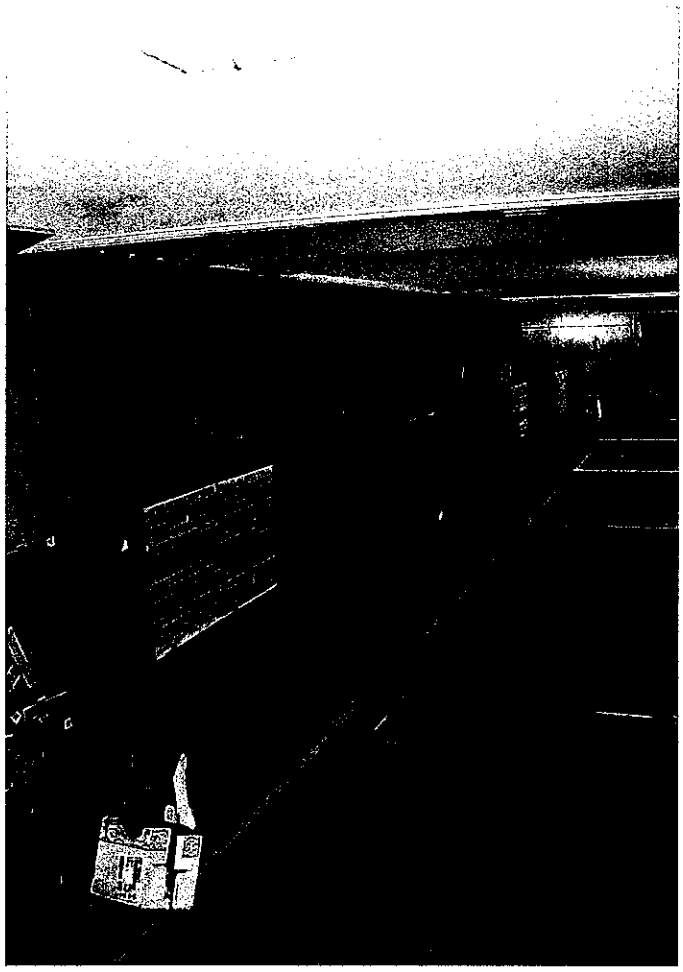


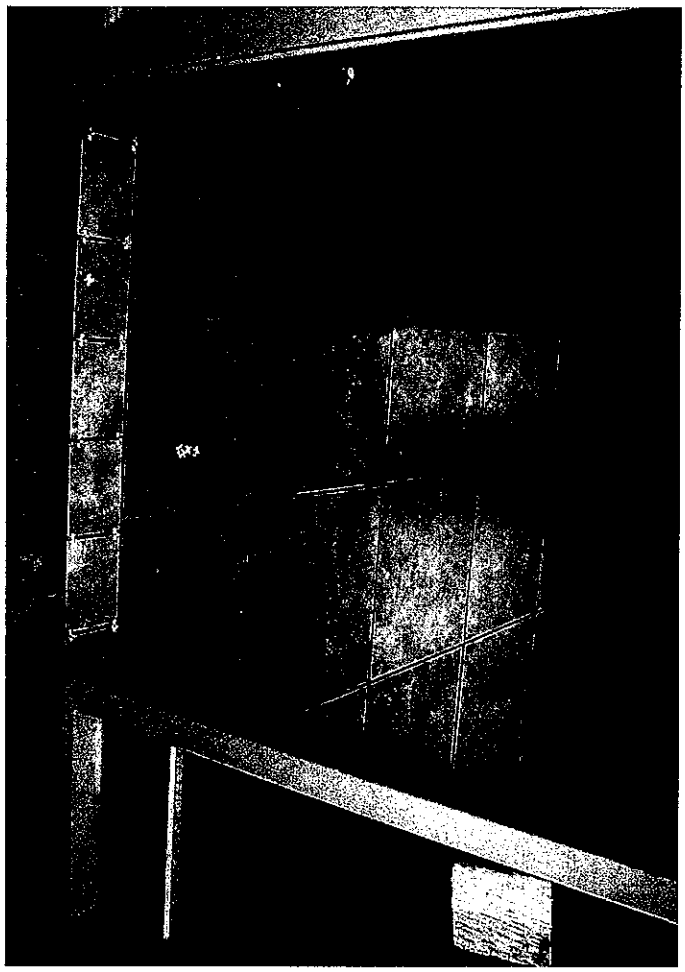


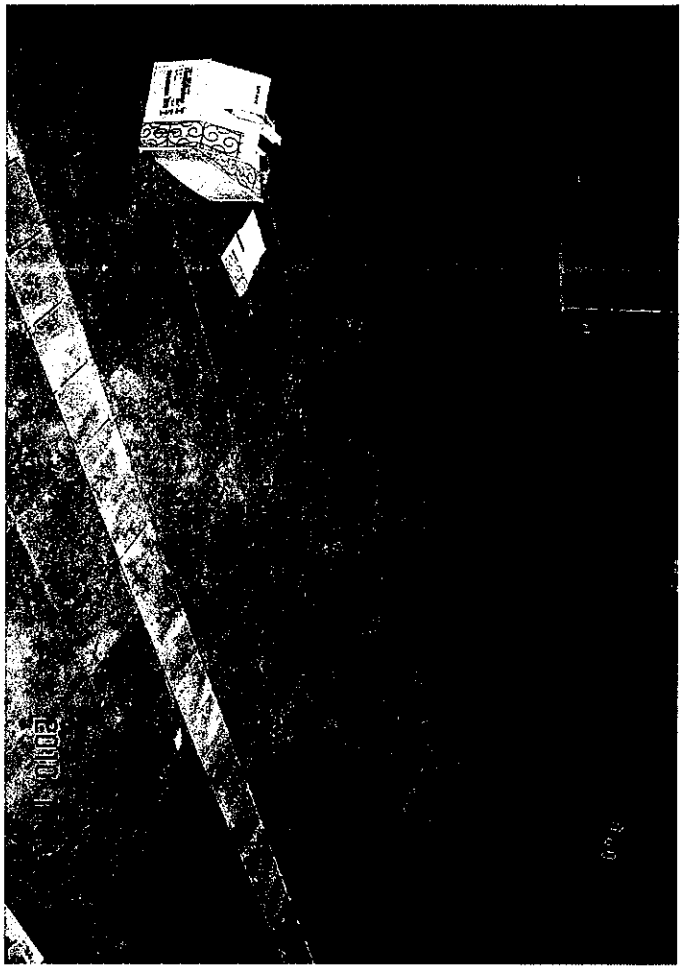


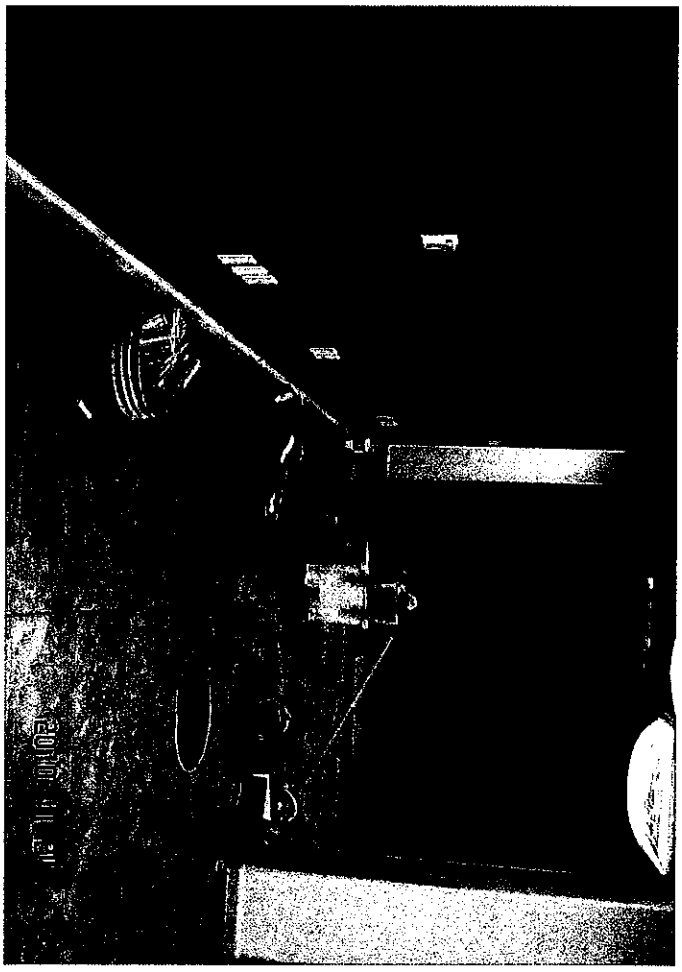


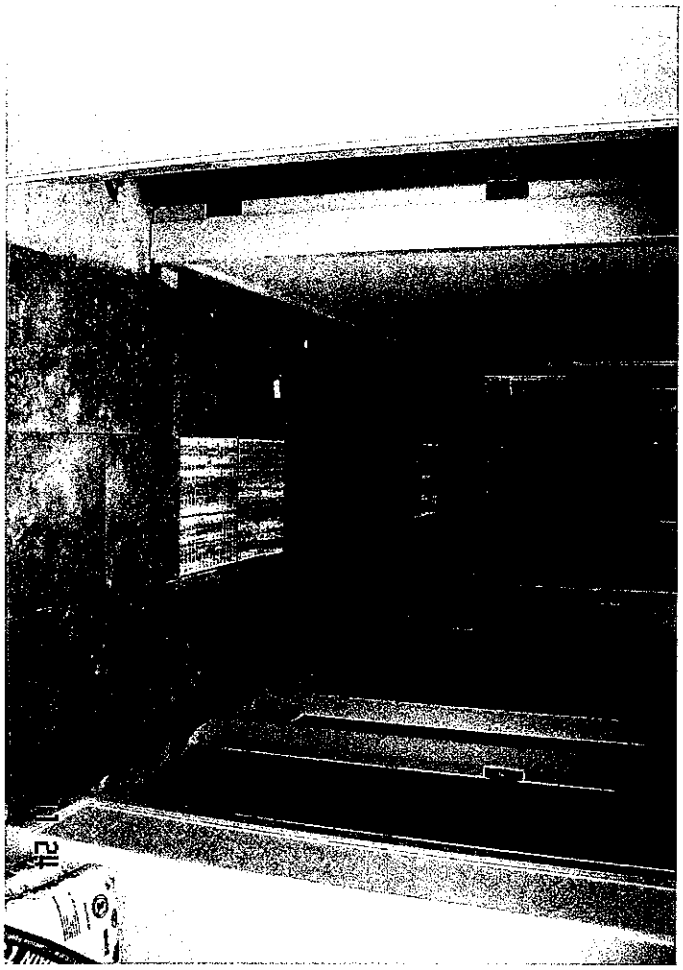
CAUTION

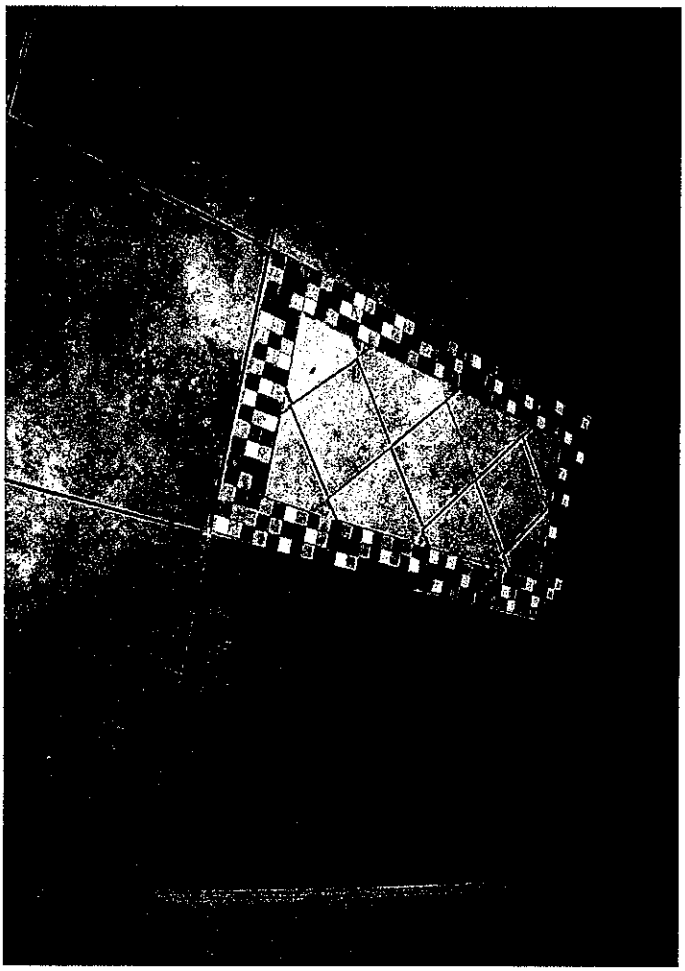


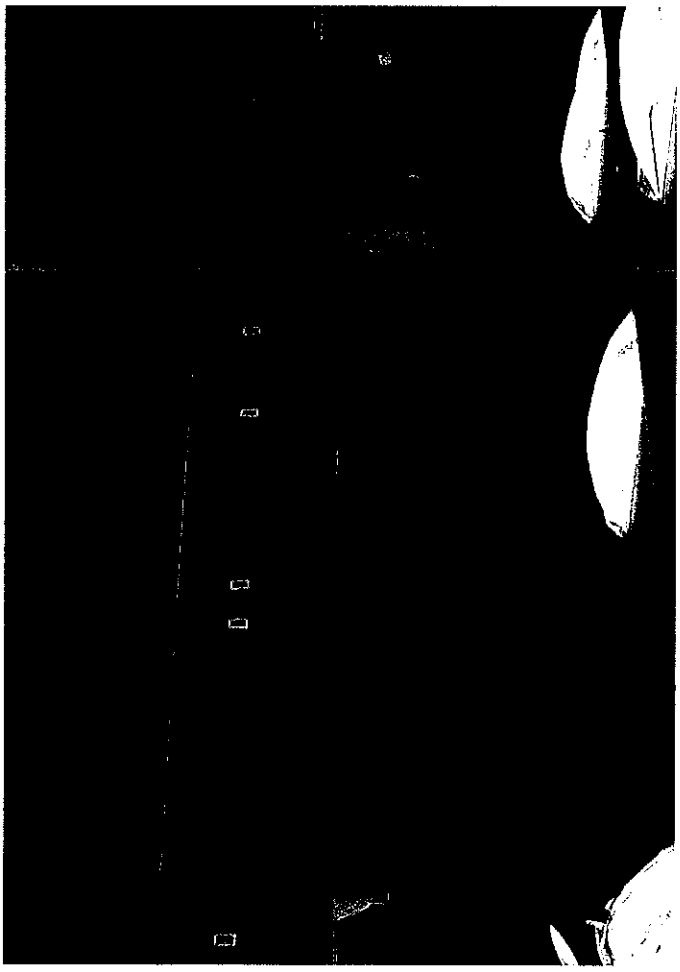












100 Cano,
Edinburg ,
TX , 78539
Year 2010 Quarter 3

Unit Detail Report

Hidalgo County Admin 3 Floor Tile

Prepared By:
Felipe Piazza
CAS Companies

Date: 7-Oct-10

Line Number		Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements						
013113200160		Field Personnel, general purpose laborer, average	1.5	Week	$2,000.00	$3,000.00
013113200180		Field Personnel, project manager, minimum	1	Week	$2,650.00	$2,650.00
013113200240		Field Personnel, superintendent, minimum	4	Week	$2,575.00	$10,300.00
Division 01 General Requirements Subtotal						**$15,950.00**
Division 09 Finishes						
093013100011	U	Traventino Walnut Owner Specified	14000	sf	$2.97	$41,580.00
093013100050		Ceramic tile, base, mud set, using 1' x 4" high piece with 1" x 1" tiles	104	L.F.	$11.22	$1,166.88
093013100400		Ceramic tile, for 2" x 2" tile face, add	104	L.F.	$0.42	$43.68
093013103271	U	Tuscany Gold Floor Owner specified	319	sf	$3.27	$1,043.13
093013103281	U	Ceramic Tile Install Labor	14547		$2.56	$37,240.32
093013103311	U	Dal tile Keystone Almond	1	box	$0.00	$0.00
093013105401	U	Dal tile Waterfall	1	Box	$200.00	$200.00

		Blue Owner Specified			
093013105801	U	Tuscany Gold Wall	715	$5.53	$3,953.95
093013105802	U	Carnation Pink Dal Tile owner specified	1 Box	$270.00	$270.00
093023100300		Glass Mosaics, standard grout, color group 1 & 2, 3/4" tile on 12" sheets	146 S.F.	$25.49	$3,721.54
Division 09 Finishes Subtotal					**$89,219.50**
				UPB Total	**$105,169.50**
				.78 TCPN Coefficient Factor	**$ 82,032.21**

Purchase Order

COUNTY OF HIDALGO

PO#: 647760

DATE: 10/26/10

Needed 10-14-10

VENDOR: 347647 REQ:00183696
FAX (281)499-6655 Email:
Phone:(888)599-4747
CAS COMPANIES
111 BRAND LANE, STE 400
STAFFORD TX 77477
Vendor Acct:

BUYER:
SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:
SITE: FACILITIES MANAGEMENT

Special Instructions:
REQ 1173

Contract No: TCPN-JOC-R5004

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		
		TCPN-JOC-R5004		
		PROPOSAL NO:2010 020C-10-08-OGG		
1		PROPOSAL FOR FLOOR TILE ,MATERIALS INSTALLATION 3RD FLOOR PROJECT	.00	.00
1	EACH	DIVISION 01, 013113200160,FIELD PERSONNEL,GENERAL PURPOSE LABORER (@ 1.5 WEEK)	3,000.00	3,000.00
1	EACH	013113200180, FIELD PERSONNEL, PROJECT MANAGER (@1 WEEK)	2,650.00	2,650.00
4	EACH	013113200240, FIELD PERSONNEL, SUPERINTENDENT (@4 WEEK)	2,575.00	10,300.00
14000	FT	DIVISION 09, 093013100011 U, TRAVENTINO WALNUT (OWNER SPECIFIED)	2.97	41,580.00
104	EACH	093013100050, CERAMIC TILE,BASE MUD SET (@104 L.F)	11.22	1,166.88
104	EACH	093013100400 , CERAMIC TILE, FOR 2X2 TILE FACE (@104 L.F.)	.42	43.68
319	FT	093013103271 U, TUSCANY GOLD (FLOOR OWNER SPECIFIED)	3.27	1,043.13
14547	FT	093013103281 U, CERAMIC TILE INSTALLED (LABOR)	2.56	37,240.32
1	BOX	093013103311 U, DAL TILE KEYSTONE ALMOND	.00	.00
1	BOX	093013105401 U, DAL TILE WATERFALL	200.00	200.00
715	EACH	093013105801 U, TUSCANY GOLD WALL	5.53	3,953.95
1	BOX	093013105802 U, CARNATION PINK DAL TILE (OWNER SPECIFIED)	270.00	270.00
146	FT	093023100300, GLASS MOSAICS, STANDARD GROUT COLOR GROUP 1&2	25.49	3,721.54
1	EACH	@ .78 TCPN COEFFICIENT FACTOR -$23,138.00 APPROVED COM.COURT 10-12-10	-23,137.29	-23,137.29
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized by: Martha L. Salazar

Purchase Order

COUNTY OF HIDALGO

PO#: 647760

DATE: 10/26/10

Needed 10-14-10

VENDOR: 347647 REQ:00183696
FAX (281)499-6655 Email:
Phone:(888)599-4747
CAS COMPANIES
111 BRAND LANE, STE 400
STAFFORD TX 77477
Vendor Acct:

BUYER:
SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:
SITE: FACILITIES MANAGEMENT

Special Instructions: Contract No: TCPN-JOC-RS004
REQ 1173

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
		Total		82,032.21
		**********		
		For Hidalgo County use only		
		0-1336-419-40-220-043-0-452 82,032.21		
		Approved		

Authorized by: Martha L. Salazar

Oscar Garza

From: Oscar Garza [oscarg.garza@co.hidalgo.tx.us]
Sent: Wednesday, November 10, 2010 2:18 PM
To: 'Moises Salazar'
Subject: FW: CAS Companies Contract #TCPN-JOC-R5004 Documents Review and Conformation of Compliance

FYI

Oscar Garza, Procurement Specialist
2802 So Bus. Hwy 281
Postal Maining Address
2812 So. Bus 281 & Corner of Canton Rd.
Edinburg, TX 78539
Phone: 956-318-2626 Ext. 4857
Fax: 956-292-7612
oscarg.garza@co.hidalgo.tx.us

From: Jim Owens [mailto:jowens@esc4.net]
Sent: Wednesday, October 27, 2010 11:56 AM
To: oscarg.garza@co.hidalgo.tx.us
Cc: Stuart Verdon; Candice Nunn; Deborah Bushnell; Jason Wickel
Subject: CAS Companies Contract #TCPN-JOC-R5004 Documents Review and Conformation of Compliance

Having performed a review of the contract documents provided by Mr. Oscar Garza, Procurement Specialist, County of Hidalgo (CAS Companies Contract # TCPN-JOC-R5004, Proposal #2010 020C-10-08-OGG related to County of Hidalgo Purchase Order #647760) this email shall serve as confirmation that CAS Companies "Unit Detail Estimate" dated 07-October-2010, as prepared by Felipe Piazza, complies with the subject contract specified R.S. Means Unit Price Book and complies with TCPN's Contract #JOC-R5004 guidelines.

Should you have any additional questions, please contact me at jowens@esc4.net or by cell phone 832-858-2287.

Sincerely,

Jim E. Owens
Director, Facility Solutions Office
Advisor/Consultant, TCPN Facility Contracts

Region 4 Education Service Center
7145 West Tidwell Road
Houston, TX 77092-2096
Phone: 713-744-8189
Cell Phone: 832-858-2287
Email: jowens@esc4.net
www.theanswerls4.net

NOTICE: This electronic transmission, including any attachments, is intended only for the use of the individual or entity to which it is addressed. This transmission may contain information that is confidential, privileged, and exempt from disclosure under applicable law. If you ar not the intended

THE AMERICAN INSTITUTE OF ARCHITECTS



RECEIVED
By Oscar Garza at 2:27 pm, Oct 26, 2010

AIA Document A311

Performance Bond SU 110 8178 B

KNOW ALL MEN BY THESE PRESENTS: that

CAS COMPANIES LP
111 BRAND LANE, STE 400
STAFFORD, TX 77477
(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called Contractor, and,

ARCH INSURANCE COMPANY
3100 BROADWAY
KANSAS CITY, MO 64111
(Here insert full name and address or legal title of Surety)

as Surety, hereinafter called Surety, are held and firmly bound unto

HIDALGO COUNTY- FACILITIES MANAGEMENT
2802 S BUSINESS HWY 281
EDINBURG, TX 78539
(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called Owner, in the amount of EIGHTY-TWO THOUSAND THRITY-TWO & 00/100

Dollars ($ 82,032.00),

for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Contractor has by written agreement dated 19 , entered into a contract with Owner for

2010-020C-10-08-OGG RENOVATIONS TO OLD ADMINISTRATION BLDG 3RD FLR
TILE MATERIALS & INSTALLATION, 100 E CANO ST- EDINBURG, TX 78539

in accordance with Drawings and Specifications prepared by
(Here insert full name and address or legal title of Architect)

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

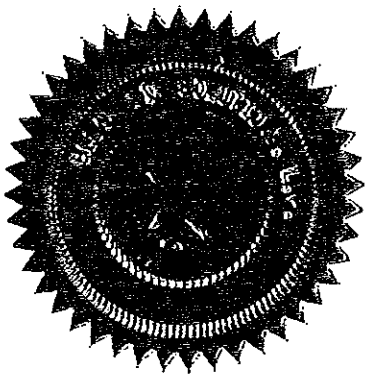
Whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly

1) Complete the Contract in accordance with its terms and conditions, or

2) Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Owner elects, upon determination by the Owner and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as Work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of the Owner.



Signed and sealed this 22ND day of OCTOBER 19 2010

CAS COMPANIES LP

(Witness)

(Principal) (Seal)

Manager

(Title)

ARCH INSURANCE COMPANY

(Witness)

(Surety) (Seal)

Maria A. Gonzalez

(Title) ATTORNEY-IN-FACT

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A311

Labor and Material Payment Bond

SU 110 8178 B

THIS BOND IS ISSUED SIMULTANEOUSLY WITH PERFORMANCE BOND IN FAVOR OF THE OWNER CONDITIONED ON THE FULL AND FAITHFUL PERFORMANCE OF THE CONTRACT

KNOW ALL MEN BY THESE PRESENTS: that

CAS COMPANIES LP
(Here insert full name and address or legal title of Contractor)
111 BRAND LANE, STE 400
STAFFORD, TX 77477

as Principal, hereinafter called Principal, and,

ARCH INSURANCE COMPANY
(Here insert full name and address or legal title of Surety)
3100 BROADWAY
KANSAS CITY, MO 64111

as Surety, hereinafter called Surety, are held and firmly bound unto

HIDALGO COUNTY- FACILITIES MANAGEMENT
(Here insert full name and address or legal title of Owner)
2802 S BUSINESS HWY 281
EDINBURG, TX 78539

as Obligee, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the amount of EIGHTY-TWO THOUSAND THRITY-TWO & 00/100
(Here insert a sum equal to at least one-half of the contract price) Dollars ($ 82,032.00),

for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated 19 , entered into a contract with Owner for

2010-020C-10-08-OGG RENOVATIONS TO OLD ADMINISTRATION BLDG 3RD FLR
TILE MATERIALS & INSTALLATION, 100 E CANO ST- EDINBURG, TX 78539

in accordance with Drawings and Specifications prepared by
(Here insert full name and address or legal title of Architect)

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.

2. The above named Principal and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.

3. No suit or action shall be commenced hereunder by any claimant:

a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: the Principal, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

b) After the expiration of one (1) year following the date on which Principal ceased Work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the Project, or any part thereof, is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

Signed and sealed this 22ND day of OCTOBER 19 2010

CAS COMPANIES LP

(Witness) (Principal) (Seal)

MANAGER

(Title)

ARCH INSURANCE COMPANY

(Witness) (Surety) (Seal)

Maria A. Gonzalez (Title) ATTORNEY-IN-FACT

POWER OF ATTORNEY

SU 110 8178 B

Know All Men By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal office in Kansas City, Missouri (hereinafter referred to as the "Company") does hereby appoint

William A. Bailey, Maria A. Gonzalez, Anne M. Barber, Michael J. Friedrich and Dana M. Kuber of Bridgeview, IL (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds and undertakings

EXCEPTION: NO AUTHORITY is granted to make, execute, seal and deliver bonds or undertakings that guarantee the payment or collection of any promissory note, check, draft or letter of credit.

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The Company may revoke this appointment at any time.

The execution of such bonds and undertakings in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office in Kansas City, Missouri.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on March 3, 2003, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or any Vice President, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings, obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on March 3, 2003:

VOTED, That the signature of the Chairman of the Board, the President, or any Vice President, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on March 3, 2003, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

OP ID: C

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/22/10

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Securance Corporation Agency P.O. Box 420390 Houston, TX 77242-0390 E. C. Bean, Jr. 713-977-6606 713-785-6722	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: CLEAN-1
INSURED Clean Air Solutions LP Dba CAS Companies 111 Brand Lane Suite 400 Stafford, TX 77477	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : New Hampshire Insurance Co. INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident)	$
	☐ SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	$
	☐ HIRED AUTOS							$
	☐ NON-OWNED AUTOS							$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DEDUCTIBLE							$
	☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N ☐ If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC003292512	08/21/10	08/21/11	X WC STATU-TORY LIMITS ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,00
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,00
							E.L. DISEASE - POLICY LIMIT	$ 1,000,00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RENOVATIONS TO OLD ADMINISTRATION BLDG 3RD FLOOR TILE MATERIALS & INSTALLATION

CERTIFICATE HOLDER

HIDAL-5

HIDALGO COUNTY PURCHASING DEPT
2812 SO BUS HWY 281
HIDALGO COUNTY ADMIN BLDG
EDINBURG, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

E. L. Bean

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The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/23/2010

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.	
TWFG Insurance Services 4501 Cartwright Rd. Suite 203 Missouri City, TX 77459	INSURERS AFFORDING COVERAGE	NAIC #
INSURED CAS Companies LP 111 Brand Ln Stafford, TX 77477-4801	INSURER A: Safeco	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY				EACH OCCURRENCE	$
		☐ COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurence)	$
		☐ CLAIMS MADE ☐ OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
						GENERAL AGGREGATE	$
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	$
		☐ POLICY ☐ PROJECT ☐ LOC					
		AUTOMOBILE LIABILITY	04CC22494002	08/17/2010	08/17/2011	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
		☑ 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 $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				☐ WC STATU-TORY LIMITS ☐ OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Policy includes blanket additional insured and blanket waiver of subrogation.

RE: Renovations to Old Administration Bldg-3rd Floor Tile-Materials & Installation

CERTIFICATE HOLDER

Hidalgo County
Purchasing Dept.
2812 S Highway Bus. 281
Edinburg, Tx 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 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

Randy Coats

Â© ACORD CORPORATION 1988

TCPN®
The Cooperative Purchasing Network

May 24, 2010

CAS Companies, LP
ATTN: Mr. Jeff Galvan, General Manager
111 Brand Lane
Stafford, TX 77477

Dear Mr. Galvan:

The Cooperative Purchasing Network (TCPN) is pleased to announce that CAS Companies, LP has been awarded an annual contract for the following services based on the proposal submitted to TCPN:

Commodity	**Contractor**
Job Order Contracting Services	CAS Companies, LP

The contract is effective immediately and will expire on March 31, 2011. The contract may be renewed annually for up to an additional four years, if mutually agreed to by TCPN and CAS Companies, LP.

The partnership between CAS Companies, LP and TCPN can be of great help to participating agencies. Please feel free to provide copies of this letter to your sales representatives to assist in their work.

If you have any questions or concerns, please feel free to call Matthew Mackel at the TCPN office at 713-744-6349.

Sincerely,

Jason Wickel
TCPN, Director

Robert A. Pechacek
Region 4 ESC, Deputy Director, Financial Services/CFO

7145 West Tidwell Road • Houston, Texas 77092
888.884.7695 • Fax 800.458.0099 • www.TCPN.org

ACCEPTANCE FORM

Company Name: CAS Companies, LP

Address: 111 Brandi Lane

City/State/Zip: Stafford, TX 77477

Accepted by The Cooperative Purchasing Network:

Term of contract 5-24-10 **to** 3-31-11

Unless otherwise stated, all contracts are for a period of one (1) year with an option to renew annually for an additional four (4) years if agreed to by TCPN and the awarded vendor. Awarded vendor shall honor all administrative fees for any sales made based on a TCPN contract whether renewed or not.

Director of TCPN — Date: 5/25/10

Jason Wickes
Print Name

Authorized Signature — Date: 5/25/10

Robert A. Pechacek
Print Name

TCPN Contract Number R5004

GENERAL DECISION: TX20100006 03/12/2010 TX6

Date: March 12, 2010
General Decision Number: TX20100006 03/12/2010

Superseded General Decision Number: TX20080006

State: Texas

Construction Types: Building and Residential

Counties: Cameron and Hidalgo Counties in Texas.

BUILDING AND RESIDENTIAL CONSTRUCTION PROJECTS (including single family homes and garden apartments up to and including 4 stories).

Modification Number	Publication Date
0	03/12/2010

* SUTX1990-013 05/01/1990

	Rates	Fringes
BOILERMAKER		
RESIDENTIAL CONSTRUCTION ONLY	$ 16.35	2.315
BRICKLAYER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
CARPENTER (Including Drywall Hanging and Acoustical Ceiling Installation)		
BUILDING CONSTRUCTION ONLY Excluding Batt Insulation	$ 7.25	
CARPENTER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
CEMENT MASON/CONCRETE FINISHER (Excluding Form Setting)		
BUILDING CONSTRUCTION ONLY	$ 7.25	
CEMENT MASON/CONCRETE FINISHER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
ELECTRICIAN		
BUILDING CONSTRUCTION ONLY	$ 8.30	
Electricians: (Residential)		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
FLOOR LAYER: CARPET (SOFT) FLOOR		
BUILDING CONSTRUCTION ONLY	$ 7.25	
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
Insulation Installer		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
IRONWORKER, REINFORCING		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
Laborer, common		
BUILDING CONSTRUCTION ONLY	$ 7.25	
LABORER		
RESIDENTIAL CONSTRUCTION ONLY		
Pipelayer	$ 7.25	

Unskilled	$ 7.25	
PAINTER (Including Drywall Finishing, Taping, and Bedding)		
BUILDING CONSTRUCTION ONLY	$ 7.25	
PAINTER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
PIPEFITTER (Including HVAC Work)		
BUILDING CONSTRUCTION ONLY	$ 7.28	.12
Plasterer tender		
BUILDING CONSTRUCTION ONLY	$ 7.25	
PLASTERER		
BUILDING CONSTRUCTION ONLY	$ 8.41	
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
PLUMBER (Excluding HVAC Work)		
BUILDING CONSTRUCTION ONLY	$ 7.50	.48
Plumbers and Pipefitters		
RESIDENTIAL CONSTRUCTION ONLY	$ 8.20	
Power equipment operators:		
BUILDING CONSTRUCTION ONLY		
Backhoe	$ 7.25	.48
RESIDENTIAL CONSTRUCTION ONLY		
Backhoe	$ 7.25	
Grader	$ 7.25	
Loader	$ 7.25	
ROOFER, Including Built Up, Composition and Single Ply Roofs		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
Sheet metal worker		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
Sheet Rock Installer		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
SHEETMETAL WORKER (Including HVAC duct Work)		
BUILDING CONSTRUCTION ONLY	$ 7.25	
TILE SETTER		
BUILDING CONSTRUCTION ONLY	$ 7.25	
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
TRUCK DRIVER		
BUILDING CONSTRUCTION ONLY	$ 7.25	
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

==========

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively

bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

Certified Payroll Report

Contractor CAS COMPANIES LP
111 BRAND LN
STAFFORD, TX 774774801

Project Hidalgo County:2010-441-00 Old A
PO Box 1356
Edinburg, TX 78539

Project/Contract #
Payroll Number 1
For Week Ending 11/6/2010

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Sun 31	Mon 1	Tue 2	Wed 3	Thu 4	Fri 5	Sat 6	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Adian M Perez	5976	TX Hourly Rate	RT			4.00	8.00	8.00	8.00		28.00	28.00	18.00	504.00	0.00	720.00	44.64	10.44	76.00	0.00	0.00	131.08	588.92
David Davila Jr.	6971	TX Hourly Rate	RT			8.00					8.00	8.00	13.00	104.00	0.00	494.00	30.63	7.17	2.00	0.00	68.77	108.57	385.43
Guadalupe Lopez Jr.	9379	TX Hourly Rate	RT			3.50					3.50	3.50	11.00	46.75	0.00	448.25	27.79	6.50	35.00	0.00	117.92	187.21	261.04
			OT			0.50					0.50	0.50	16.50										
Jaime Tijerina	6362	Salary	RT				8.00					8.00	21.64	173.08	0.00	965.38	59.85	14.00	133.00	0.00	0.00	206.85	758.53
Jesse Lopez	2012	TX Hourly Rate	RT			4.00					4.00	4.00	13.00	52.00	0.00	568.75	35.26	8.25	28.00	0.00	0.00	71.51	497.24
Joe L Garcia	6205	TX Hourly Rate	RT			4.00	8.00	8.00	8.00		28.00	28.00	13.00	364.00	0.00	520.00	32.24	7.54	35.00	0.00	126.00	200.78	319.22
Noe Lizcano	4984	TX Hourly Rate	RT			4.00					4.00	4.00	11.50	46.00	0.00	468.63	29.05	6.80	49.00	0.00	138.88	223.73	244.90

Date: Nov-23, 2010

I, Bill Bowlin, Managing Partner, do hereby state:

(1) That I pay or supervise the payment of the persons employed by CAS COMPANIES LP on the project Hidalgo County:2010-441-00 Old Admin 3rd flr (tile ins); that during the payroll period commencing on Oct-31, 2010 and ending on Nov-06, 2010 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CAS COMPANIES LP from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
Bill Bowlin, Managing Partner	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CHK DATE: 11/12

4

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

CAS Companies

WEEKLY TIME RECORD

Employee Name: Adrian Martin Perez

Payroll Period: Beginning: 10-31-2010 Ending: 11-6-2010

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passanger Time	Project #	Project Name
Mon	11-1-2010	8:00	12-1	5:00	8				2010-344-07	McAllen ISD Chiller
Tues	11-2-2010	1:00	-	5:00	4				2010-441-00	Hidalgo County Admin 3rd Floor
Wed	11-3-2010	8:00	12-1	5:00	8				2010-441-00	Hidalgo County Admin 3rd Floor
Thurs	11-4-2010	8:00	12-1	5:00	8				2010-441-00	Hidalgo County Admin 3rd Floor
Fri	11-5-2010	8:00	12-1	5:00	8				2010-441-00	Hidalgo County Admin 3rd Floor
			TOTAL		36					

Employee Signature: _____

Supervisor Approval: _____

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

4

CAS Companies

WEEKLY TIME RECORD

Employee Name: Guadalupe ~~Lopez~~ Lopez

Payroll Period: Beginning: 10-31-2010 Ending: 11-6-2010

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passanger Time	Project #	Project Name
Tuesday	11-2-2010	1:00	-	5:00	4				2010-441-00	Mitigation Admin 3rd Floor
			TOTAL							

Employee Signature: _____

Supervisor Approval: _____

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

9

CAS Companies

WEEKLY TIME RECORD

Employee Name: Jaime Tijerina

Payroll Period: Beginning: **10/31/10** Ending: **11/6/10**

- SALARY -

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passenger Time	Project #	Project Name
Monday	11/1/10	8AM	12-1	5PM	8				2010-172-06	Zapata ISD Admin New floor and ADA upgrades
Tuesday	11/2/10	8AM	12-1	5PM	8				2010-384-00	Santa Maria ISD Fence
Wednesday	11/3/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd floor
Thursday	11/4/10	8AM	12-1	5PM	8				2010-465-06	Zapata ISD new shop building
Friday	11/5/10	8AM	12-1	5PM	8				2010-465-06	Zapata ISD new shop building
			TOTAL		40					

Employee Signature: _____

Supervisor Approval: _____

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

CAS Companies

WEEKLY TIME RECORD

Employee Name: Jesse Lopez

Payroll Period: Beginning: 10-31-2010 Ending: 11-6-2010

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passanger Time	Project #	Project Name
Tuesday	11-2-2010	1:00	-	5:00	4				2010-441-00	Hidalgo Co. Admin 3rd Floor
			TOTAL	4						

Employee Signature: _____

Supervisor Approval: _____

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

8

CAS Companies

WEEKLY TIME RECORD

Employee Name: Joe Garcia

Payroll Period: Beginning: 10-31-2010 Ending: 11-6-2010

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passanger Time	Project #	Project Name
Mon	11-1-2010	8:00	12-1	5:00	8				2010-244-07	McAllen ISD Chille
Tues	11-2-2010	1:00	—	5:00	4				2010-441-00	Hidalgo County Admin 3rd Floor
Weds	11-3-2010	8:00	12-1	5:00	8				2010-441-00	Hidalgo County Admin 3rd Floor
Thurs	11-4-2010	8:00	12-1	5:00	8				2010-441-00	Hidalgo County Admin 3rd Floor
Fri	11-5-2010	8:00	12-1	5:00	8				2010-441-00	Hidalgo County Admin 3rd Floor
			TOTAL		36					

Employee Signature: _____

Supervisor Approval: _____

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

5

CAS Companies

WEEKLY TIME RECORD

Employee Name: Noe Lizcano

Payroll Period: Beginning: 10-31-2010 Ending: 11-6-2010

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passanger Time	Project #	Project Name
Tuesday	11-2-2010	1:00	-	5:00	4				2010-441-00	Michelin Co. Admin 3rd floor
			TOTAL		4					

Employee Signature: _____

Supervisor Approval: _____

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

10

CAS Companies

WEEKLY TIME RECORD

Employee Name: Fred Lozano

Payroll Period: Beginning: **10/31/10** Ending: **11/6/10**

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passenger Time	Project #	Project Name
Monday	11/1/10	8AM	12-1	5PM	8				2010-172-06	Zapata ISD Admin New floor and ADA upgrades
Tuesday	11/2/10	8AM	12-1	5PM	8				2010-384-00	Santa Maria ISD Fence
Wednesday	11/3/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd floor
Thursday	11/4/10	8AM	12-1	5PM	8				2010-465-06	Zapata ISD new shop building
Friday	11/5/10	8AM	12-1	5PM	8				2010-384-06	Santa Maria middel school Gym Re-roof
			TOTAL		40					

Employee Signature: _____

Supervisor Approval: _____

Certified Payroll Report

Contractor CAS COMPANIES LP
111 BRAND LN
STAFFORD, TX 774774801

Project Hidalgo County:2010-441-00 Old A
PO Box 1356
Edinburg, TX 78539

Project/Contract #
Payroll Number 2
For Week Ending 11/13/2010

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Sun 7	Mon 8	Tue 9	Wed 10	Thu 11	Fri 12	Sat 13	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Adian M Perez	5976	TX Hourly Rate	RT		8.00	8.00	8.00	8.00	8.00		40.00	40.00	18.00	720.00	0.00	720.00	44.64	10.44	76.00	0.00	0.00	131.08	588.92
David Davila Jr.	6971	TX Hourly Rate	RT		8.00	8.00	8.00				24.00	24.00	13.00	312.00	0.00	520.00	32.24	7.54	5.00	0.00	68.77	113.55	406.45
Guadalupe Lopez Jr.	9379	TX Hourly Rate	RT		8.00	8.00	8.00	8.00	8.00		40.00	40.00	11.00	440.00	0.00	440.00	27.28	6.38	34.00	0.00	117.92	185.58	254.42
Jaime Tijerina	6362	Salary	RT									16.00	21.63	346.15	0.00	965.38	59.85	14.00	133.00	0.00	0.00	206.85	758.53
Jesse Lopez	2012	TX Hourly Rate	RT		8.00	8.00	8.00	8.00	8.00		40.00	40.00	13.00	520.00	0.00	520.00	32.24	7.54	35.00	0.00	0.00	74.78	445.22
Noe Lizcano	4984	TX Hourly Rate	RT		8.00	8.00	8.00	8.00	8.00		40.00	40.00	11.50	460.00	0.00	460.00	28.52	6.67	47.00	0.00	138.88	221.07	238.93
Servando Gutierrez	7152	TX Hourly Rate	RT			8.00	8.00	8.00	8.00		32.00	32.00	12.00	384.00	0.00	480.00	29.76	6.96	0.00	0.00	0.00	36.72	443.28

Date: Nov-23, 2010
I, Bill Bowlin, Managing Partner, do hereby state:

(1) That I pay or supervise the payment of the persons employed by CAS COMPANIES LP on the project Hidalgo County:2010-441-00 Old Admin 3rd flr (tile ins); that during the payroll period commencing on Nov-07, 2010 and ending on Nov-13, 2010 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CAS COMPANIES LP from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
Bill Bowlin, Managing Partner	Bill Bowlin

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

11/19

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

CAS Companies

WEEKLY TIME RECORD

Employee Name: DAVID DAVILA SR. ✓

Payroll Period: Beginning: 11-7-2010 Ending: 11-13-2010

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passanger Time	Project #	Project Name
Sunday	11-7-2010									
Monday	11-8-2010	8 AM	12-1	5 pm	8				2010-441-00	Old Admin 3rd flr.
Tuesday	11-9-2010	8 am	12-1	5 pm	8				2010-441-00	Old Admin 3rd flr
Wednesday	11-10-2010	8 AM	12-1	5 pm	8				2010-441-00	O/L Admin 3rd flr.
Thursday	11-11-2010	8 AM	12-1	5 pm	8				2009-289-04	old Gym R.H.S.
Friday	11-12-2010	8 AM	12-1	5 pm	8				2009-289-04	Old Gym R.H.S.
Saturday	11-13-2010									
			TOTAL		40					

Employee Signature: David Davila

Supervisor Approval: JM

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

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CAS Companies

WEEKLY TIME RECORD

Employee Name: Guadalupe ✓ ~~Lupe~~ Lopez

Payroll Period: Beginning: **11/7/10** Ending: **11/13/10**

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passenger Time	Project #	Project Name
Monday	11/8/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Tuesday	11/9/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Wednesday	11/10/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Thursday	11/11/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Friday	11/12/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
			TOTAL		40					

Employee Signature: Guadalupe Lopez G

Supervisor Approval:

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

5

CAS Companies

WEEKLY TIME RECORD

Employee Name: Jaime Tijerina

Payroll Period: Beginning: **11/7/10** Ending: **11/13/10**

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time.	Passenger Time	Project #	Project Name
Monday	11/8/10	8AM	12-1	5PM	8			Q	2010-172-06	Zapata ISD Admin New floor and ADA upgrades
Tuesday	11/9/10	8AM	12-1	5PM	8				2010-384-00	Santa Maria ISD Fence
Wednesday	11/10/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd floor
Thursday	11/11/10	8AM	12-1	5PM	8			Q	2010-172-06	Zapata ISD Admin New floor and ADA upgrades
Friday	11/12/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd floor
			TOTAL		40					

Employee Signature: Jaime Tijerina

Supervisor Approval: JV

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

CAS Companies

WEEKLY TIME RECORD

Employee Name: Jesse Lopez

Payroll Period: Beginning: **11/7/10** Ending: **11/13/10**

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passenger Time	Project #	Project Name
Monday	11/8/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Tuesday	11/9/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Wednesday	11/10/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Thursday	11/11/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Friday	11/12/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
			TOTAL		40					

Employee Signature: Jesse Lopez

Supervisor Approval: TN

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

CAS Companies

WEEKLY TIME RECORD

Employee Name: Martin Adian Perez

Payroll Period: Beginning: **11/7/10** Ending: **11/13/10**

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passenger Time	Project #	Project Name
Monday	11/8/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Tuesday	11/9/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Wednesday	11/10/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Thursday	11/11/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Friday	11/12/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
			TOTAL		40					

Employee Signature: _____

Supervisor Approval: _____

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

CAS Companies

WEEKLY TIME RECORD

Employee Name: Noe Lizcano

Payroll Period: Beginning: **11/7/10** Ending: **11/13/10**

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passenger Time	Project #	Project Name
Monday	11/8/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Tuesday	11/9/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Wednesday	11/10/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Thursday	11/11/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Friday	11/12/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
			TOTAL		40					

Employee Signature: _____

Supervisor Approval: _____

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

CAS Companies

WEEKLY TIME RECORD

Employee Name: Servando Gutierez

Payroll Period: Beginning: **11/7/10** Ending: **11/13/10**

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passenger Time	Project #	Project Name
Monday	11/8/10	8AM	12-1	5PM	8				2009-229-06	Raymonville 700 wing
Tuesday	11/9/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Wednesday	11/10/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Thursday	11/11/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
Friday	11/12/10	8AM	12-1	5PM	8				2010-441-00	Hidalgo Co. Admin 3rd Floor Tile
			TOTAL		40					

Employee Signature: _____

Supervisor Approval: _____

Certified Payroll Report

Contractor CAS COMPANIES LP
111 BRAND LN
STAFFORD, TX 774774801

Project Hidalgo County:2010-441-00 Old A
PO Box 1356
Edinburg, TX 78539

Project/Contract #
Payroll Number 3
For Week Ending 11/21/2010

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20	Sun 21	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Adian M Perez	5976	TX Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	18.00	936.00	0.00	936.00	58.03	13.57	125.00	0.00	0.00	196.60	739.40
			OT						8.00		8.00	8.00	27.00										
Elpidio Vega	9272	TX Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	13.00	676.00	0.00	676.00	41.91	9.81	20.00	0.00	0.00	71.72	604.28
			OT						8.00		8.00	8.00	19.50										
Guadalupe Lopez Jr.	9379	TX Hourly Rate	RT	8.00		8.00	8.00	8.00			32.00	32.00	11.00	352.00	0.00	352.00	21.82	5.10	21.00	0.00	117.92	165.84	186.16
Jaime Tijerina	6362	Salary	RT									24.00	21.63	519.23	0.00	965.38	59.86	14.00	133.00	0.00	0.00	206.86	758.52
Jesse Lopez	2012	TX Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	13.00	520.00	0.00	520.00	32.24	7.54	35.00	0.00	0.00	74.78	445.22
Noe Lizcano	4984	TX Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	11.50	460.00	0.00	460.00	28.52	6.67	47.00	0.00	138.88	221.07	238.93
Servando Gutierrez	7152	TX Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00			40.00	40.00	12.00	624.00	0.00	624.00	38.69	9.05	1.00	0.00	0.00	48.74	575.26
			OT						8.00		8.00	8.00	18.00										

Date: Nov-23, 2010

I, Bill Bowlin, Managing Partner, do hereby state:

(1) That I pay or supervise the payment of the persons employed by CAS COMPANIES LP on the project Hidalgo County:2010-441-00 Old Admin 3rd flr (tile ins); that during the payroll period commencing on Nov-15, 2010 and ending on Nov-21, 2010 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CAS COMPANIES LP from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
Bill Bowlin, Managing Partner	Bill Bowlin

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CAS Companies

Employee Name: Adian M. Perez

Payroll Period: Beginning: 11-15-10

Ending: 11-21-10

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

22

WEEKLY TIME RECORD

DAY	DATE	IN	LUNCH	OUT	Labor Hours	Driver Time	Passenger Time	TOTAL HOURS	Trade	Project #	Project Name
Lunes	11/15/10	8:00	12-1	5:00	8				PL	2010-5141-00	Hidalgo County
Martes	11/16/10	8:00	12-1	5:00	8				PL	2010-5141-00	Hidalgo County
Miercoles	11/17/10	8:00	12-1	5:00	8				PL	2010-5141-00	Hidalgo County
Jueves	11/18/10	8:00	12-1	5:00	8				PL	2010-5141-00	Hidalgo County
Viernes	11/19/10	8:00	12-1	5:00	8				PL	2010-5141-00	Hidalgo County
Sabado	11/20/10	8:00	12-1	5:00	8				PL	2010-5141-00	Hidalgo County
~~Domingo~~	11/21/10	8:00	12-1	5:00	8					~~2010-5141-00~~	~~Hidalgo County~~
			TOTAL	~~56~~ 48							

Employee Signature: Adian M. Perez

Supervisor Approval:

PTO 10
OT 8

CAS Companies

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

23

Employee Name: Elpidio Vega

Payroll Period: Beginning: 11-15-10

Ending: 11-21-10

WEEKLY TIME RECORD

DAY	DATE	IN	LUNCH	OUT	Labor Hours	Driver Time	Passenger Time	TOTAL HOURS	Trade	Project #	Project Name
Lunes	11/15/10	8:00	12-1	5:00	8				Floor	2010-441-00	Hidalgo County
martes	11/16/10	8:00	12-1	5:00	8				FL	2010-441-00	Hidalgo County
miercoles	11/17/10	8:00	12-1	5:00	8				FL	2010-441-00	Hidalgo County
Jueves	11/18/10	8:00	12-1	5:00	8				FL	2010-441-00	Hidalgo County
Viernes	11/19/10	8:00	12-1	5:00	8				FL	2010-441-00	Hidalgo County
Sabado	11/20/10	8:00	12-1	5:00	8				FL	2010-441-00	Hidalgo County
~~Domingo~~	~~11/21/10~~	~~8:00~~	~~12-1~~	~~5:00~~	~~8~~ 4					2010-441-00	Hidalgo County
			TOTAL	56							

48 hrs

Employee Signature:

Supervisor Approval:

CAS Companies

Employee Name: Lupe Lopez

Payroll Period: Beginning: 11-15-10

Ending: 11-19-10

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

WEEKLY TIME RECORD

DAY	DATE	IN	LUNCH	OUT	Labor Hours	Driver Time	Passenger Time	TOTAL HOURS	Trade	Project #	Project Name
Lunes	11/15/10	8:00	12-1	5:00	8					2010-441-00	Hidalgo County
Martes	11/16/10	D			0						Hidalgo County
Miercoles	11/17/10	8:00	12-1	5:00	8					2010-4541-00	Hidalgo County
Jueves	11/18/10	8:00	12-1	5:00	8					2010-441-00	Hidalgo County
Viernes	11/19/10	8:00	12-1	5:00	8					2010-441-00	Hidalgo County
			TOTAL		32						

Employee Signature: Guadalupe Lopez

Supervisor Approval:

CAS Companies

Employee Name: Jaime Tijerina

Payroll Period: Beginning: 11-14-2010

Ending: 11-20-2010

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

25

WEEKLY TIME RECORD

Salary

DAY	DATE	IN	LUNCH	OUT	Labor Hours	Driver Time	Passenger Time	TOTAL HOURS	Trade	Project #	Project Name
Monday	11-15-10	8 AM	12-1	5 pm	8			8	PM	2010-016-06	Kingsville Exxon
Tuesday	11-16-10	8 AM	12-1	5 pm	8			8	PM	2010-384-00	Santa Maria Fence
Wednesday	11-17-10	8 AM	12-1	5 pm	8			8	PM	2010-441-00	Hidalgo Co Admin Tile
Thursday	11-18-10	8 AM	12-1	5 pm	8			8	PM	2010-441-00	Hidalgo Co. Admin Tile
Friday	11-19-10	8 AM	12-1	5 pm	8			8	PM	2010-441-00	Hidalgo Co. Admin Tile
			TOTAL		40			40			

Employee Signature: Jaime Tijerina

Supervisor Approval:

11-22-'10 10:07 FROM-HIDALGO IT DEPT 9563182152 T-084 P003/006 F-107

CAS Companies

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

2

Employee Name: Jesse Lopez

Payroll Period: Beginning: 11-15-10

Ending: 11-19-10

WEEKLY TIME RECORD

DAY	DATE	IN	LUNCH	OUT	Labor Hours	Driver Time	Passenger Time	TOTAL HOURS	Trade	Project #	Project Name
Lunes	11/15/10	8:00	12-1:00	5:00	8				LA	2010-441-00	Hidalgo County
Martes	11/16/10	8:00	12-1:00	5:00	8					2010-441-00	Hidalgo County
Miercoles	11/17/10	8:00	12-1:00	5:00	8					2010-442-00	Hidalgo County
Jueves	11/18/10	8:00	12-1:00	5:00	8					2010-441-00	Hidalgo County
Viernes	11/19/10	8:00	12:00-1:00	5:00	8					2010-441-00	Hidalgo County
			TOTAL		40						

Employee Signature: Jesse Lopez

Supervisor Approval:

11-22-'10 10:07 FROM-HIDALGO IT DEPT 9563182152 T-084 P002/006 F-107

CAS Companies

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

Employee Name: Noe Lizcano

Payroll Period: Beginning: 11-15-10

Ending: 11-19-10

WEEKLY TIME RECORD

DAY	DATE	IN	LUNCH	OUT	Labor Hours	Driver Time	Passenger Time	TOTAL HOURS	Trade	Project #	Project Name
Lunes	11/15/10	8:00	12-1	5:00	8				LA	2010-441-00	Hidalgo County
Martes	11/16/10	8:00	12-1	5:00	8				LA	2010-441-00	Hidalgo County
Miercoles	11/17/10	8:00	12-1	5:00	8				LA	2010-441-00	Hidalgo County
Jueves	11/18/10	8:00	12-1	5:00	8				LA	2010-441-00	Hidalgo County
Viernes	11/20/10	8:00	12-1	5:00	8				LA	2010-441-00	Hidalgo County
			TOTAL		40						

Employee Signature: Noe Lizcano

Supervisor Approval:

CAS Companies

Employee Name: Saranda Gutierrez

Payroll Period: Beginning: 11-15-10

Ending: 11-21-10

111 Brand Ln
Stafford TX 77477
281-499-4747 Ph.
281-499-6655 Fax

WEEKLY TIME RECORD

DAY	DATE	IN	LUNCH	OUT	Labor Hours	Driver Time	Passenger Time	TOTAL HOURS	Trade	Project #	Project Name
Lunes	11/15/10	8:00	12-1	5:00	8				FL	2010-441-00	Hidalgo County
martes	11/16/10	8:00	12-1	5:00	8				FL	2010-441-00	Hidalgo County
Miercoles	11/17/10	8:00	12-1	5:00	8				FL	2010-441-00	Hidalgo County
Jueves	11/18/10	8:00	12-1	5:00	8				FL	2010-441-00	Hidalgo County
Viernes	11/19/10	8:00	12-1	5:00	8				FL	2010-441-00	Hidalgo County
Sabado	11/20/10	8:00	12-1	5:00	8				FL	2010-441-00	Hidalgo County
~~Domingo~~	~~11/21/10~~	~~8:00~~	12-1	5:00	8					~~2010-441-00~~	Hidalgo County
			TOTAL		~~56~~ 48						

Employee Signature: Saranda Gutierrez

Supervisor Approval:

AI-24647 **15.M.**

Requesting authorization for removal of fixed assets from inventory
CC CONSENT

Date:	01/11/2011
Submitted By:	Gabriel Navarro, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Hidalgo County Court at Law #5 requests removal of the following Hidalgo County fixed assets as detailed in Exhibit "A" attached hereto from their current inventory list.

BACKGROUND

Please see attached Affidavit.

Fiscal Impact

FISCAL YEAR:	ACCT. #:
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No Budgetary Impact.

Attachments

Link: Affidavit w/ Exhibit "A"

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/05/2011 12:43 PM	APRV
2	Budget & Management	Erika Zamora	01/06/2011 08:16 AM	APRV
3	Sylvia Solis	Sylvia Solis	01/06/2011 01:21 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Gabriel Navarro — Started On: 01/05/2011 10:34 AM

Final Approval Date: 01/07/2011

AFFIDAVIT

State of Texas §
§
County of Hidalgo §

Before me, the undersigned authority, A Notary Public and in for the State of Texas, on the same date personally appeared Judge Arnoldo Cantu, Jr., who after being duly sworn, deposes and says:

My name is Judge, Arnoldo Cantu, Jr. and I am the presiding Judge of the Hidalgo County Court at Law No. Five.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate these items by the Purchasing Department, it has been determined that these items are no longer physically present in this department or part of our inventory.

These items have been searched for by the Fixed Assets Division of the Purchasing Department with the assistance of Dagoberto Rios and this department. Together, we have reviewed our current inventory.

The above is true and correct to the best of my knowledge.

Judge, Arnoldo Cantu, Jr.

State of Texas §
§
County of Hidalgo §

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas On this the 4th day of JAN, ~~2010~~ 2011.

JOANNA G. GUERRA
MY COMMISSION EXPIRES
May 19, 2014

NOTARY PUBLIC, State of Texas

Hidalgo County
COUNTY COURT AT LAW NO. FIVE
JUDGE, ARNOLDO CANTU, JR.

Exhibit "A"

Qty.	Asset Tag	Description	Dept	Acq Date
1	40860	TOSHIBA 6100 2.0 60GB WIN XP	25	05/06/03
1	40861	TOSHIBIA 6100 2.0 60GB WIN XP	25	5.6/2003
1	42523	1 OPTIPLEX SX280, PENTIUM 4	25	01/18/05
1	42524	1 OPTIPLEX SX280, PENTIUM 4	25	01/18/05
1	48847	1 DELL LATITUDE d630 LAPTOP	25	04/07/09

AI-24646 **15.N.**

Renovations to Old Administration Building -Elevator Modernization -Invoice Payment

CC CONSENT

Date:	01/11/2011
Submitted By:	Moises Salazar, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Acceptance and approval of request for payment for Invoice No. 0903510 submitted by ThyssenKrupp Elevator Corporation in the amount of $47,107.00 in connection to the "Modernization of Elevators at the Old Administration Building" after audit and processing procedures completed with authority for County Treasurer to issue payment/check.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1336-419-40-220-043-0-452

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

BUDGETARY IMPACT:

Available funds. PO #631030 (Pending Carryover).

Attachments

Link: TKE Invoice

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/05/2011 12:40 PM	APRV
2	Budget & Management	Erika Zamora	01/05/2011 01:43 PM	APRV
3	Olga Garza	Olga Garza	01/06/2011 03:12 PM	APRV
4	Auditor's Office		01/07/2011 05:36 PM	NEW

Form Started By: Moises Salazar Started On: 01/05/2011 10:27 AM

Final Approval Date: 01/07/2011

THYSSENKRUPP ELEVATOR

0903510

REMIT TO: THYSSENKRUPP ELEVATOR CORPORATION
2801 NETWORK BLVD., SUITE 700
FRISCO, TEXAS 75034

SOLD TO: HIDALGO CNTY PURCHASING DEP
2802 S BUSINESS HWY 281
EDINBURG TX 78539-0000

CUSTOMER NO: 8181365

INVOICE DATE: 08/24/2010
INVOICE NO: 0903510

JOB NUMBER: 077FAJ791
CODES: 48 108 100 00 04

CONTRACT#:
SUB-CONT#:
CUST PO#: 631030
CONTRACTOR JOB#:

RE: HIDALGO CNTY OLD ADM
EDINBURG TX
HIDALGO COUNTY

TO: INVOICE FOR ELEVATOR WORK

CONTRACT PRICE	376,855.00
VALUE OF MATERIAL AND/OR LABOR FURNISHED TO DATE	329,749.00
	329,749.00
	329,749.00
LESS PREVIOUS BILLINGS	282,642.00
NET AMOUNT DUE AND PAYABLE	47,107.00

IF REMITTING DIFFERENT AMOUNT PLEASE GIVE AMOUNT AND REASON, THANK YOU: $ _____

PLEASE CALL: (866) 864-2596	INVOICE: STEPHANIE SCEICZINA	EXT: 5214
FAX NUMBER: (866) 564-2803	WAIVERS: ALISON NEESE	EXT: 5208
INVOICES ARE DUE WHEN RENDERED	CREDIT MGR: ALISON NEESE	EXT: 5208

Goods or Services covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

JOB NUMBER	A/R AMT	RET AMT	RES AMT	TAX AMT
077FAJ791	47,107.00			

0-1336-419-40 220-043-0-452
0-1336-419-00-115-073-0-452
P.O.# 631030

Rene Delgado
9/29/2010

INVOICE RECEIVED BY: CB ON 9/21/10
GOODS/SERVICES RECEIVED BY: CB ON 4101-8/31/2010

CREDIT COPY

FDL079

CBB047-01

8181365
HIDALGO CNTY PURCHASING DEP
2802 S BUSINESS HWY 281
EDINBURG TX 78539

PROJECT: HIDALGO CNTY OLD ADMIN
LOCATION: EDINBURG TX

P O #: 631030

ThyssenKrupp Elevator Corporation
2801 Network Blvd Ste 700
Frisco Tx 75034

THYSSENKRUPP JOB # 077FAJ791 94

APPLICATION NO: 3
APPLICATION DATE: 08/24/10
PERIOD FROM: 04/01/10
PERIOD TO: 08/31/10
CONTRACT FOR: ELEVATOR WORK
CONTRACT DATE: 8,181,365

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	376,855
2. Net change by Change Orders	$	0
3. CONTRACT SUM TO DATE (line 1 +/- line 2)	$	376,855
4. TOTAL COMPLETED & STORED TO DATE	$	329,749
5. RETAINAGE:	$	0
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	329,749
7. LESS: CERTIFICATES FOR PAYMENTS (Line 6 from prior Certificate)	$	282,642
8. CURRENT PAYMENT DUE	$	47,107
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	47,106

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

AMOUNT CERTIFIED $
(Attach explanation if amount certified differs from the amount applied for).

By: DATE:

CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEI

I HEREBY CERTIFY THAT THE WORK PERFORMED AND THE MATERIALS SUPPLIED TO DATE AS SHOWN REPRESENT THE ACTUAL VALUE OF ACCOMPLISHMENT UNDER THE TERMS OF THE CONTRACT DOCUMENTS AND ALL AUTHORIZED CHANGES, RELATING TO THE ABOVE PROJECT.

ALL LABORERS, MATERIALMEN, AND SUBCONTRACTORS OF THE COMPANY HAVE BEEN PAID FOR THE WORK, LABOR AND/OR MATERIAL, MACHINERY, EQUIPMENT, AND FUEL FURNISHED BY THEM TO THE COMPANY FOR THE PROJECT TO THE FULL EXTENT THAT SUMS WERE DUE TO SAID PARTIES AND THE COMPANY HAS PREVIOUSLY RECEIVED PAYMENT FOR THE WORK, LABOR MATERIAL, MACHINERY, EQUIPMENT, AND FUEL SO FURNISHED BY SAID PARTIES.

FURTHERMORE, IN CONSIDERATION OF THE PAYMENTS RECEIVED, AND UPON RECEIPT OF THE AMOUNT OF THIS REQUEST, THE UNDERSIGNED DOES HEREBY WAIVE, RELEASE AND RELINQUISH ALL CLAIM OR RIGHT OF LIEN WHICH THE UNDERSIGNED MAY HAVE UPON THE PREMISES ABOVE DESCRIBED TO THE EXTENT OF ACTUAL PAYMENTS RECEIVED.

SUBCONTRACTOR: ThyssenKrupp Elevator Corporation

BY: DATE: 08/24/10
Stephanie Sceiczina
Construction Coordinator

Subscribed and sworn to before me this date: 08/24/10
State of: TEXAS County of: COLLIN

Notary Public:

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 08/31/10

APPLICATION NO: 3

DATE OF APPLICATION: 08/24/10

A	B		C	D	E	F	G	H	I
NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED & STORED TO DATE	% COMPLETED	BALANCE TO FINISH LESS RETAINAGE (C-F)	ACTUAL STORED MATERIAL TO DATE
	ELEVATOR GROUP #1								
1	INITIAL PAYMENT		188,428.00	188,428.00	0.00	188,428.00	100%	0.00	0.00
2	MATERIAL		94,214.00	94,214.00	0.00	94,214.00	100%	0.00	0.00
3	LABOR CAR ONE		23,553.00	0.00	0.00	0.00	0%	23,553.00	0.00
4	LABOR CAR TWO		23,553.00	0.00	23,553.00	23,553.00	100%	0.00	0.00
5	LABOR CAR THREE		23,553.00	0.00	0.00	0.00	0%	23,553.00	0.00
6	LABOR CAR FOUR		23,554.00	0.00	23,554.00	23,554.00	100%	0.00	0.00
	TOTAL		376,855.00	282,642.00	47,107.00	329,749.00	88%	47,106.00	0.00