AI-24940 **2.A.**

Budget Line-Item Transfer for L J Drainage Project to Work Authorization No. 2

CC CONSENT

Date:	01/25/2011
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 CO2010A&B LJ Drainage (1342)

BACKGROUND

Work Authorization No.2 (AI-24938)

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-122-038-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $196,693.00 as of 01/20/2011
From 733 ----> 711 in the amount of $5,000.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2011 09:59 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/21/2011 04:44 PM	APRV
3	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Yolanda Cisneros Started On: 01/20/2011 05:06 PM

Final Approval Date: 01/21/2011

DATE: January 20, 2011

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
LJ DRAINAGE PROJECT

ACCOUNT NUMBER: 0-1342-431-00-122-038-0-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
733	DRAINAGE DITCHES	711	ROW	$5,000.00
			TOTAL	$5,000.00

REASON:
Transfer needed to any expected expenditures and to cover WORK AUTHORIZATION NO. 2 for LJ Drainage Project.

DEPARTMENT HEAD SIGNATURE

8/25/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24956 **2.B.**

Pct. #3 Intradepartmental Transfer (1280)

CC CONSENT

Date:	01/25/2011
Submitted By:	Perla Lopez, BUDGET & MANAGEMENT
Submitted For:	Norma Ceballos
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #3 Designated Purpose Level 0 Fund (1280)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1280-431-00-123-971-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

433 - -> 673 = $3,987.83

Available funds as of 1/21/11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	01/21/2011 01:34 PM	APRV
2	Budget & Management	Erika Zamora	01/21/2011 01:40 PM	APRV
3	Norma Silva	Norma Silva	01/21/2011 03:17 PM	APRV
4	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Perla Lopez — Started On: 01/21/2011 12:54 PM

Final Approval Date: 01/21/2011

DATE: **January 25, 2011**

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

DEPARTMENT NAME: **Budget & Management for Pct. #3 Designated Purpose Level 0 Fund (1280)**

ACCOUNT NUMBER: **0-1280-431-00-123-971-0-XXX**

SUBJECT: **Intra Department Transfer**

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
433	Pct. 3-50-0576-Doffing Rd - R&B R&M Services	**673**	Pct. 3-50-0576-Doffing Rd R&B R&M Supplies	**3,987.83**
			TOTAL	**3,987.83**

REASON: **Transfer to cover expenses for the road repair of Doffing Rd.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-24952 **2.C.**

Pct. #3 Intradepartmental Transfer (1280)

CC CONSENT

Date:	01/25/2011
Submitted By:	Perla Lopez, BUDGET & MANAGEMENT
Submitted For:	Norma Ceballos
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #3 Designated Purpose Level 0 Fund (1280)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1280-431-00-123-959-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

433 - -> 673 = $8,361.43

Available funds as of 1/21/11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	01/21/2011 01:11 PM	APRV
2	Budget & Management	Erika Zamora	01/21/2011 01:39 PM	APRV
3	JC Carreon	JC Carreon	01/21/2011 03:19 PM	APRV
4	Auditor's Office		01/21/2011 05:21 PM	PEND

Form Started By: Perla Lopez — Started On: 01/21/2011 11:33 AM

Final Approval Date: 01/21/2011

DATE: January 25, 2011

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Budget & Management for Pct. #3 Designated Purpose Level 0 Fund (1280)

ACCOUNT NUMBER: 0-1280-431-00-123-959-0-XXX

SUBJECT: Intra Department Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
433	Pct. 3-38-0596-Brushline Rd - R&B R&M Services	673	Pct. 3-38-0596-Brushline Rd - R&B R&M Suppli	8,361.43
			TOTAL	8,361.43

REASON: Transfer to cover expenses for the road repair of Brushline Rd.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-24953 **2.D.**

Pct. #3 Intradepartmental Transfer (1280)

CC CONSENT

Date:	01/25/2011
Submitted By:	Perla Lopez, BUDGET & MANAGEMENT
Submitted For:	Norma Ceballos
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradept.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #3 Designated Purpose Level 0 (1280)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1280-431-00-123-963-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

433 - -> 673 = $9,812.67

Available funds as of 1/21/11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	01/21/2011 01:30 PM	APRV
2	Budget & Management	Erika Zamora	01/21/2011 01:39 PM	APRV
3	Ana Galvan	Anna Galvan	01/21/2011 03:38 PM	APRV
4	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Perla Lopez — Started On: 01/21/2011 11:39 AM

Final Approval Date: 01/21/2011

DATE: January 25, 2011

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Budget & Management for Pct. #3 Designated Purpose Level 0 Fund (1280)

ACCOUNT NUMBER: 0-1280-431-00-123-963-0-XXX

SUBJECT: Intra Department Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
433	Pct. 3-40-0612-Chihuahua Rd - R&B R&M Services	673	Pct. 3-40-0612-Chihuahua Rd - R&B R&M Supp	9,812.67
			TOTAL	9,812.67

REASON: Transfer to cover expenses for the road repair of Chihuahua Rd.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-24968 **3.A.**

Transfers related to Abated A/R in 2010

CC CONSENT

Date:	01/25/2011
Submitted By:	Dale Kennan, BUDGET & MANAGEMENT
Submitted For:	Sergio Cruz
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

County Wide Adm. (1100):
1. Approval of 2010 interdepartmental transfer from Facilities Management (1100) to County Wide Administration (1100) in the total amount of $104,293.29 to cover expenditure for abated account receivable in 2010.

2. Contingent on item 1, approval of 2010 line item transfer within County Wide Administration (1100) to fund abated A/R in 2010.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 0-1100-41X-X0-XXX-00X-0-XXX

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

BUDGETARY IMPACT:

Transfer from 0-1100-419-40-220-001-0-431, 622, 671 & 742 into 0-1100-415-00-115-002-0-899 the total amount of $104,293.29.

Attachments

Link: 2010 Fac Mgmt to Contingency (1100)

Link: 2010 LIT for Co Wide Admin (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2011 04:24 PM	APRV
2	Manuel Chapa	Manuel Chapa	01/21/2011 04:44 PM	APRV
3	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Dale Kennan Started On: 01/21/2011 04:09 PM

Final Approval Date: 01/21/2011

DATE: January 21, 2011

2010
Transfer

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for Facilities Management (1100)

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

Contact: Dale **Ph#:** 292-7025 extension 5406

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
0-1100-419-40-220-001-0-431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	(40,000.00)
0-1100-419-40-220-001-0-622	FACILITIES MGMT-ELECTRICITY	(39,638.00)
0-1100-419-40-220-001-0-671	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	($13,000.00)
0-1100-419-40-220-001-0-742	FACILITIES MGMT-HEAVY EQUIPMENT	($11,655.29)
0-1100-415-00-115-002-0-899	CO WIDE ADM-CONTINGENCY	$104,293.29
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer from various FACILITIES MGMT Accounts to CO WIDE ADM-CONTINGENCY to fund various county wide needs for 2010.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

DATE: January 21, 2011

2010
Transfer

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for County Wide Administration (1100)

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

Contact: Dale Kennan **Ph#:** (956) 292-7025 Ext. 5406

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	890	CO WIDE ADM-OTHER	104,293.29
			TOTAL	104,293.29

REASON:
Transfer from CO WIDE ADM-CONTINGENCY to CO WIDE ADM-OTHER in the amount of $104293.29 to fund abated accounts receivable.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24915 **3.B.**

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

CC CONSENT

Date:	01/25/2011
Submitted By:	Manuel Chapa, BUDGET & MANAGEMENT
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #4 C.O. 2010 A&B Series (1342):
Approval of 2010 interdepartmental transfer within Certificate of Obligations Series 2010A&B - Precinct #4 Drainage Improvement Project from (program 036) to Aguilar Pond (program 038 - $93.16), to Dickerson Pond (program 048 - $29,274.41), to North Branch Drain (program 049 - $6,260.94), to Hoehn Subdivision Project (program 056 - $1,919.23), and to Trenton Drain (program 072 - $1,593.31) in the total amount of $39,141.05 to fund December 2010 (PP1) Drainage Labor 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:

Funding available as of 1/19/11
0-1342-431-00-124-036-0-890-->0-1342-431-00-124-XXX-0-733 $39,141.05

Attachments

Link: interdept transfer - 1342

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Manuel Chapa (Originator)	Manuel Chapa	01/20/2011 02:12 PM	APRV
2	Budget & Management	Erika Zamora	01/20/2011 02:16 PM	APRV
3	Roland Garcia	Rolando Garcia	01/20/2011 03:58 PM	APRV
4	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Manuel Chapa — Started On: 01/19/2011 04:37 PM

Final Approval Date: 01/21/2011

DATE: January 19, 2011

2010
Transfer

DEPARTMENT HEAD: Raul Silguero

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

AI# 24915

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	(39,141.05)
0-1342-431-00-124-038-0-733	CO2010A&B-PCT4 AGUILAR POND-DRAINAGE DITCHES	93.16
0-1342-431-00-124-048-0-733	CO2010A&B-PCT4 DICKERSON POND-DRAINAGE DITCHES	29,274.41
0-1342-431-00-124-049-0-733	CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE DITCHES	6,260.94
0-1342-431-00-124-056-0-733	CO2010A&B-PCT4 HOEHN SUBDIVISION PROJ.-DRAINAGE DITCHES	1,919.23
0-1342-431-00-124-072-0-733	CO2010A&B-PCT4 TRENTON DRAIN-DRAINAGE DITCHES	1,593.31
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Interdepartmental transfer to various programs to fund Pct#4 Drainage Improvement Projects - Payroll Reimbursements for December 2010 (PP 1).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-24970 **3.C.**

2010 Interdepartmental transfer from Various Depts to Co. Wide Adm. -Contingency

CC CONSENT

Date:	01/25/2011
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

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

BACKGROUND

Fiscal Impact

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2011 05:02 PM	APRV
2	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Erika Zamora — Started On: 01/21/2011 04:58 PM

Final Approval Date: 01/21/2011

DATE: January 25, 2011

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Co. Wide Adm

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
0-1100-415-00-200-002-0- 336	IT COUNTYWIDE	COMPUTER SERVICES	(54,567.27)
0-1100-415-00-200-002-0- 534	IT COUNTYWIDE	INTERNET	(22,329.76)
0-1100-415-00-200-002-0- 601	IT COUNTYWIDE	OFFICE & COMPU SUPP	(13,897.16)
0-1100-415-00-200-002-0- 745	IT COUNTYWIDE	COMPUTER EQUIPMENT	(73,089.35)
0-1100-415-00-200-002-0- 747	IT COUNTYWIDE	SOFTWARE	(35,051.23)
0-1100-421-00-280-001-0- 626	SHERIFF	GASOLINE/DIESEL	(234,678.22)
TO			
0-1100-415-00-115-002-0- 899	CO WIDE ADM	CONTINGENCY	433,612.99
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON: Transfer to move surplus monies .

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-24971 **3.D.**

2010 Interdepartmental from Co. Wide Adm to Various Depts

CC CONSENT

Date:	01/25/2011
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

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

BACKGROUND

Fiscal Impact

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2011 05:02 PM	APRV
2	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Erika Zamora — Started On: 01/21/2011 05:00 PM

Final Approval Date: 01/21/2011

DATE: January 25, 2011

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

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	(336,294.70)
TO			
0-1100-412-00-080-002-0- 211	CRIM DA	HEALTH INSURANCE	566.92
0-1100-412-00-090-001-0- 211	DIST CLERK	HEALTH INSURANCE	56.65
0-1100-413-00-125-002-0- 211	PUBLIC AFFAIRS	HEALTH INSURANCE	137.89
0-1100-413-30-115-017-0- 211	CO COMM	HEALTH INSURANCE	14.71
0-1100-414-00-130-001-0- 211	ELECTIONS DEPT	HEALTH INSURANCE	186.35
0-1100-415-15-140-001-0- 211	TAX OFF	HEALTH INSURANCE	172.79
0-1100-415-16-150-001-0- 211	CO TREASURER	HEALTH INSURANCE	9.81
0-1100-415-40-180-001-0- 211	CO CLERK	HEALTH INSURANCE	128.30
0-1100-421-00-280-001-0- 212	SHERIFF	LIFE INSURANCE	9.09
0-1100-421-00-291-001-0- 211	CONSTABLE PCT. 1	HEALTH INSURANCE	166.83
0-1100-421-00-292-001-0- 211	CONSTABLE PCT. 2	HEALTH INSURANCE	28.44
0-1100-421-00-294-001-0- 211	CONSTABLE PCT. 4	HEALTH INSURANCE	145.12
0-1100-423-60-330-002-0- 601	JUV PROB	OFFICE & COMPUTER SUPPLIES	175.80
0-1100-441-00-340-001-0- 211	HEALTH ADM	HEALTH INSURANCE	244.47
0-1100-444-00-240-001-0- 211	HUMAN SERVICES	HEALTH INSURANCE	78.46
0-1100-444-00-360-001-0- 211	CHILD WELFARE	HEALTH INSURANCE	14.71
0-1100-452-00-121-013-0- 211	PCT. 1 PARKS	HEALTH INSURANCE	407.39
0-1100-452-00-122-008-0- 211	PCT. 2 PARKS	HEALTH INSURANCE	227.39
0-1100-452-00-123-008-0- 211	PCT. 3 PARKS	HEALTH INSURANCE	585.41
0-1100-452-00-124-009-0- 211	PCT. 4 PARKS	HEALTH INSURANCE	281.15
0-1100-466-00-122-082-0- 211	PCT. 2 CRC (S TOWER)	HEALTH INSURANCE	49.04
0-1100-412-30-115-016-0- 333	PUBLIC DEFENSE	LEGAL SERVICES	326,968.98
0-1100-415-15-140-001-0- 535	TAX OFF	POSTAGE	1,193.00
0-1100-412-00-090-001-0- 535	DIST CLERK	POSTAGE	3,892.00
0-1100-415-16-150-001-0- 535	CO TREASURER	POSTAGE	30.00
0-1100-421-00-294-001-0- 535	CONSTABLE PCT. 4	POSTAGE	32.00
0-1100-444-00-240-001-0- 535	HUMAN SERVICES	POSTAGE	463.00
0-1100-415-18-160-001-0- 535	PURCHASING	POSTAGE	27.00
0-1100-412-00-067-001-0- 535	JP PCT 4/PL1	POSTAGE	2.00
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer to cover negatives.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-24851 **4.A.**

transfer

CC CONSENT

Date: 01/25/2011
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Category: 2011 Interdepartmental Transfers

Information

CAPTION

2011 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011
ACCT. #: 1-1100-415-50-190-002-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
funds available as of 01/20/2011

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/14/2011 01:26 PM	APRV
2	Ana Galvan	Anna Galvan	01/20/2011 02:26 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 05:09 PM	APRV

Form Started By: Nereida Garza
Started On: 01/14/2011 10:43 AM

Final Approval Date: 01/21/2011

DATE: January 14, 2011

DEPARTMENT HEAD: Esther A. Cortez

DEPARATMENT NAME: ***HUMAN RESOURCES***

ACCOUNT NUMBER: 1-1100-415-50-190-002-0-XXX

SUBJECT: Budget Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
601	Office & Computer Supplies	336	Computer Services	$ 1,800.00
601	Office & Computer Supplies	780	Capital Leases	$ 3,500.00
432	Equipment & Vehicles R & M Srvs.	532	Wireless Devices	$ 1,000.00

TOTAL $ 6,300.00

REASON: Transfer is needed to fund upcoming services & leases.

Department Head Signature | Date

Approved Commissioners' Court | Date | Attest County Clerk

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

AI-24853 **4.B.**

transfer

CC CONSENT

Date: 01/25/2011
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Category: 2011 Interdepartmental Transfers

Information

CAPTION
2011 - Civil Service (1100)

BACKGROUND
2011 - Human Resources/Civil Service (1100)

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-50-190-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
432-->336 - $ 1,800.00; Funding available as of 1/14/11.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/14/2011 01:27 PM	APRV
2	Norma Silva	Norma Silva	01/20/2011 09:15 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 05:10 PM	APRV

Form Started By: Nereida Garza Started On: 01/14/2011 10:50 AM

Final Approval Date: 01/21/2011

DATE: 01-14-11

DEPARTMENT HEAD: Esther A. Cortez

DEPARATMENT NAME: *Civil Service*

ACCOUNT NUMBER: 1-1100-415-50-190-001-C 0

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 1-1100-415-50-190-001-C 0

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
432	Equipment & Vehicle R & M Servs.	336	computer services	$ 1,800.00

TOTAL $ 1,800.00

REASON; needed for upcoming services & leases

Department Head Signature — Date

Approved Commissioners' Court — Date — Attest County Clerk

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

AI-24887 **4.C.**

24887 1-18-11 lit $9,500.00

CC CONSENT

Date:	01/25/2011
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?: N

BUDGETARY IMPACT:

funds available as of 01/20/2011

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/18/2011 04:56 PM	APRV
2	Ana Galvan	Anna Galvan	01/20/2011 04:14 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 05:21 PM	APRV

Form Started By: Mary Garcia Started On: 01/18/2011 04:23 PM

Final Approval Date: 01/21/2011

DATE: January 18, 2011

DEPARTMENT HEAD: Armando Barrera, Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

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

SUBJECT: Intradepartmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
601	Office & Computer Supplies	743	Office Furniture & Equipment	1,120.00
442	Equipment & Vehicle Rental	780	Capital Leases	6,500.00
432	Equipment & Vehicle R&M Srvs.	619	Other Misc. Supplies	280.00
432	Equipment & Vehicle R&M Srvs.	745	Computer Equipment	1,400.00
432	Equipment & Vehicle R&M Srvs.	431	Bldg. & Other Structures R&M Services	200.00
			TOTAL	9,500.00

Reason: To purchase necessary items to operate County office.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-24937 **4.D.**

2011 - County Clerk's (1100)

CC CONSENT

Date:	01/25/2011
Submitted By:	Rene Perez, COUNTY CLERK
Submitted For:	Rene Perez
Department:	COUNTY CLERK
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - County Clerks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-40-180-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-21-2011

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2011 04:19 PM	APRV
2	JC Carreon	JC Carreon	01/21/2011 09:40 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	01/21/2011 09:52 AM	APRV
4	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Rene Perez Started On: 01/20/2011 03:41 PM

Final Approval Date: 01/21/2011

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

DATE: 1/19/2011

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 1-1100-415-40-180-002-0

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
601	CO CLERK RECORD ARCHIVE-OFFICe	452	CO CLERK RECORD ARCHIVE-BLDG	$2,000.00
			TOTAL	$2,000.00

REASON: Need funds for upcoming expenses.

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-24927 **4.E.**

Intradepartmental - Co. Wide Adm.

CC CONSENT

Date:	01/25/2011
Submitted By:	Sylvia Solis, 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 01/20/2011. (Funding being provided for AI-24876)

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2011 02:15 PM	APRV
2	Ana Galvan	Anna Galvan	01/20/2011 04:38 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:41 PM	APRV

Form Started By: Sylvia Solis Started On: 01/20/2011 01:05 PM

Final Approval Date: 01/21/2011

DATE: January 20, 2011

2011
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

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

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
441	LAND & BLDG RENTALS	899	CONTINGENCY	112,087.80
			TOTAL	112,087.80

REASON:
Intradepartmental Transfer to cover the 430th District Building rental expenditures for the months of February thru December of 2011. (Provide funding for AI-24876)

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24883 **4.F.**

2011- Elections Dept LIT

CC CONSENT

Date:	01/25/2011
Submitted By:	Veronica Lopez, ELECTIONS DEPT.
Submitted For:	Yvonne Ramon
Department:	ELECTIONS DEPT.
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1100-414-00-130-001-0-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601 --> 640 $1,232.00
Available balance as of 1/20/11

Attachments

Link: Elections LIT (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2011 09:57 AM	APRV
2	Ana Galvan	Anna Galvan	01/21/2011 02:54 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 05:17 PM	APRV

Form Started By: Veronica Lopez

Started On: 01/18/2011 03:57 PM

Final Approval Date: 01/21/2011

DATE: January 20, 2011

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 1-1100-414-00-130-001-0-XXX

2011
Transfer

AI- 24883

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
601	Elections Dept- Office & Comp Supplies	640	Elections Dept- Reference Materials	$1,232.00
			TOTAL	$1,232.00

REASON:
Transfer needed for reference material purchase.

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24884 **4.G.**

2011- HAVA LIT

CC CONSENT

Date:	01/25/2011
Submitted By:	Veronica Lopez, ELECTIONS DEPT.
Submitted For:	Yvonne Ramon
Department:	ELECTIONS DEPT.
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Elections Department (1283)

BACKGROUND

2011 HAVA Funds LIT

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 0-1283-414-00-130-010-8-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

336 --> 747 $7,157.00
Available balance as of 1/21/11

Attachments

Link: TRANSFER

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2011 09:58 AM	APRV
2	Norma Silva	Norma Silva	01/21/2011 11:33 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 05:19 PM	APRV

Form Started By: Veronica Lopez

Started On: 01/18/2011 03:58 PM

Final Approval Date: 01/21/2011

DATE: January 21, 2011

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 1-1283-414-00-130-010-8-XXX

2010
Transfer

AI- 24884

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
336	HAVA- Computer Services	747	HAVA- Software	$7,157.00
			TOTAL	$7,157.00

REASON:
Transfer needed for Elections Dept. GIS project.

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24902 **4.H.**

Budget Line Item Transfer

CC CONSENT

Date:	01/25/2011
Submitted By:	Edna Kirby, IT DEPARTMENT
Submitted For:	Renan Ramirez
Department:	IT DEPARTMENT
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - I. T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-200-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-20-2011

Attachments

Link: Intra-Dept

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2011 04:40 PM	APRV
2	JC Carreon	JC Carreon	01/20/2011 09:35 AM	APRV
3	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Edna Kirby Started On: 01/19/2011 02:15 PM

Final Approval Date: 01/21/2011

DATE: January 25, 2011

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 1-1100-415-00-200-001-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
631	INFO TECH DEPT - BOTTLED WATER	442	INFO TECH DEPT - EQUIP & VEHICLE RENTALS	$114.00
			TOTAL	$114.00

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-24910 **4.I.**

transfer of funds - insect erad. - water

CC CONSENT

Date: 01/25/2011
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Insect Eradication (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-461-00-125-026-0-XXX

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

BUDGETARY IMPACT:

679-->411 - $ 200.00; Funding available as of 1/20/11.
679-->855 - $ 100.00; Funding available as of 1/20/11.

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2011 04:43 PM	APRV
2	Norma Silva	Norma Silva	01/20/2011 09:45 AM	APRV
3	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Monica Badillo Started On: 01/19/2011 04:12 PM

Final Approval Date: 01/21/2011

DATE: January 19, 2011

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: INSECT ERADICATION

ACCOUNT NUMBER: 1-1100-461-00-125-026-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
679	OTHER R&M SUPLLIES	411	WATER	200.00
679	OTHER R&M SUPLLIES	855	LATE FEES/PENALTIES	100.00
			TOTAL	300.00

REASON: **To pay for water bills throughout the year and any late fees if incurred.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-24913 **4.J.**

Human Services Division

CC CONSENT

Date:	01/25/2011
Submitted By:	Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.
Submitted For:	Dairen Sarmiento
Department:	HEALTH & HUMAN SERVICES DEPT.
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Human Services Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-444-00-240-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 01-21-11

Attachments

Link: line item transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2011 04:44 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/21/2011 09:44 AM	APRV
3	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Dairen Sarmiento Started On: 01/19/2011 04:27 PM

Final Approval Date: 01/21/2011

DATE: 1-25-11
DEPARTMENT HEAD: Dairen Sarmiento
DEPARATMENT NAME: ***HUMAN SERVICES***
ACCOUNT NUMBER: 1-1100-444-00-240-001-0-

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 1-1100-444-00-240-001-0-

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
535	postage	350	other service	$ 845.00

reason: For shredding of confidential documents from previous years.

TOTAL $ 845.00

Dairen Sarmiento 1/19/2011
Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

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

AI-24936 **4.K.**

Budget Line-Item Transfer for the County Wide Shop Department
CC CONSENT

Date: 01/25/2011
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 County Wide Shop (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-122-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funding available in the amount of $2,000.00 as of 01/20/2011
From 890 -----> 748 $1,600.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2011 03:44 PM	APRV
2	Norma Silva	Norma Silva	01/21/2011 09:31 AM	APRV
3	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 01/20/2011 03:16 PM
Final Approval Date: 01/21/2011

DATE: January 20, 2011

2011
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
County Wide Shop Department

ACCOUNT NUMBER: 1-1200-431-00-122-004-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	748	OTHER EQUIPMENT	$1,600.00
			TOTAL	$1,600.00

REASON:
Transfer needed to purchase a pressure washer for the shop department.

DEPARTMENT HEAD SIGNATURE

1/20/2011
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24923 **4.L.**

Pct. #3 Intradepartmental Transfer (1200)

CC CONSENT

Date: 01/25/2011
Submitted By: Perla Lopez, BUDGET & MANAGEMENT
Submitted For: Sergio Cruz
Department: BUDGET & MANAGEMENT
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #3 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011
ACCT. #: 1-1200-431-00-123-049-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

890 - -> 113 = $72,020.00
890 - -> 211 = $46,800.00
890 - -> 212 = $ 351.00
890 - -> 220 = $34,837.00
890 - -> 230 = $43,716.00
890 - -> 250 = $ 2,276.00

Available funds as of 1/20/11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	01/20/2011 09:55 AM	APRV
2	Budget & Management	Erika Zamora	01/20/2011 09:57 AM	APRV
3	JC Carreon	JC Carreon	01/20/2011 10:29 AM	APRV
4	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Perla Lopez
Started On: 01/20/2011 09:18 AM

Final Approval Date: 01/21/2011

DATE: **January 25, 2011**

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

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

ACCOUNT NUMBER: **1-1200-431-00-123-049-0-XXX**

SUBJECT: **Intra Department Transfer**

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Pct. 3 Drain Imprv Prj - Other	**113**	Pct. 3 Drain Imprv Prj - Reg F/T Employees	**72,020.00**
890	Pct. 3 Drain Imprv Prj - Other	**211**	Pct. 3 Drain Imprv Prj - Health Insurance	**46,800.00**
890	Pct. 3 Drain Imprv Prj - Other	**212**	Pct. 3 Drain Imprv Prj - Life Insurance	**351.00**
890	Pct. 3 Drain Imprv Prj - Other	**220**	Pct. 3 Drain Imprv Prj - FICA	**34,837.00**
890	Pct. 3 Drain Imprv Prj - Other	**230**	Pct. 3 Drain Imprv Prj - Retirement	**43,716.00**
890	Pct. 3 Drain Imprv Prj - Other	**250**	Pct. 3 Drain Imprv Prj - Unemployment Comp	**2,276.00**
			TOTAL	**200,000.00**

REASON: **Transfer to fund salary related expenditures for 2011.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-24880 **4.M.**

Pct #3 Transfer

CC CONSENT

Date: 01/25/2011
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #3 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-452-00-123-008-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 01-21-11.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/18/2011 04:55 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/21/2011 09:42 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 05:16 PM	APRV

Form Started By: Norma Ceballos Started On: 01/18/2011 11:41 AM

Final Approval Date: 01/21/2011

INTRA-DEPARTMENTAL TRANSFER

DATE: January 18, 2011

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 1-1100-452-00-123-008-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
679	**Pct #3 Parks- Other R&M Supplies**	**623**	**Pct #3 Parks- Bottled Gas**	**$ 200.00**
			TOTAL	**$ 200.00**

REASON: Expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

TEST COUNTY CLE

AI-24878 **4.N.**

Pct #3 Transfer

CC CONSENT

Date: 01/25/2011
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-432-00-123-001-0-XXX

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

BUDGETARY IMPACT:

679-->442 - $ 500.00; Funding available as of 1/20/11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/18/2011 04:55 PM	APRV
2	Norma Silva	Norma Silva	01/20/2011 09:32 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 05:15 PM	APRV

Form Started By: Norma Ceballos Started On: 01/18/2011 11:38 AM

Final Approval Date: 01/21/2011

INTRA-DEPARTMENTAL TRANSFER

DATE: January 25, 2010

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 1-1100-432-00-123-001-0

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
679	Pct #3 Sanitation - Other R&M Supplies	442	Pct #3 Sanitation- Equip & Veh Rental	$ 500.00
			TOTAL	$ 500.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-24875 **4.O.**

Pct. #4 Administration (1200)

CC CONSENT

Date: 01/25/2011
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #4 Administration (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:
funds available as of 01/20/2011

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/18/2011 10:15 AM	APRV
2	Ana Galvan	Anna Galvan	01/20/2011 04:08 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 05:15 PM	APRV

Form Started By: Jr. Munoz
Started On: 01/18/2011 10:06 AM

Final Approval Date: 01/21/2011

DATE: January 20, 2011 **AI#** 24875

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Administration

ACCOUNT NUMBER: 1-1200-431-00-124-005-0-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
890	Other	780	Capital Leases	1,000.00
743	Office Furniture & Equipment	780	Capital Leases	1,000.00
745	Computer Equipment	780	Capital Leases	1,000.00
739	Other Structures	780	Capital Leases	344.78
			TOTAL	3,344.78

REASON: **To cover the lease of new copier.**

DEPARTMENT HEAD SIGNATURE

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

AI-24928 **5.A.**

Interdepartmental - 430th DC Rental Expenditures (February - December)
CC CONSENT

Date:	01/25/2011
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

430th District Court (1100):
Approval of 2011 interdepartmental transfer from Co. Wide Adm - Contingency to 430th District Court in the amount of $112,087.80 to fund rental expenditures for the months of February - December.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-41X-00-X1X-00X-0-XXX

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

BUDGETARY IMPACT:

Available funds pending approval of intradepartmental transfer, refer to AI-24927.

(Funding being provided for AI-24876)

Attachments

Link: interdept. transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2011 02:18 PM	APRV
2	Rosalinda Cantu	Rosie Cantu	01/21/2011 08:12 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:41 PM	APRV

Form Started By: Sylvia Solis Started On: 01/20/2011 01:15 PM

Final Approval Date: 01/21/2011

DATE: January 20, 2011

DEPARTMENT HEAD: Raul Silguero, Jr.

2011
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for 430th DC

ACCOUNT NUMBER: 1-1100-41X-00-X1X-00X-0-XXX

CONTACT PERSON: Sylvia V. Solis **PHONE:** (956) 292-7025 Ext. 5423

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	(112,087.80)
TO			
1-1100-412-00-010-001-0- 441	430TH DC -	LAND & BLDG RENTALS	112,087.80
TOTAL BUDGET INCREASE (DECREASE)			**0.00**

REASON:

Interdepartmental transfer to fund 2011 rental expenditures for the months of February thru December.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-24969 **6.A.**

2010 Interfund for Alex accounts (1280)

CC CONSENT

Date:	01/25/2011
Submitted By:	Dale Kennan, BUDGET & MANAGEMENT
Submitted For:	Rey Salazar
Department:	BUDGET & MANAGEMENT
Agenda Category:	Interfund Transfers

Information

CAPTION

Budget & Management (1100):
Approval and authorization of 2010 interfund transfers from General Fund (1100) to FEMA reimbursed repairs for various precincts (1280) in the total amount of $234,797.34 (25% of FEMA reimbursement) as per Texas Local Government Code Section 111.070 to address emergency expenditures related to Hurricane Alex.

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #: Fund 1100 & 1280

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
From G/F fund bal to 1280 fund bal.

Attachments

Link: 2010 Interfund for Alex accounts (1280)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2011 04:47 PM	APRV
2	Roland Garcia	Rolando Garcia	01/21/2011 05:09 PM	APRV
3	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Dale Kennan — Started On: 01/21/2011 04:38 PM

Final Approval Date: 01/21/2011

DATE: January 21, 2011

2010
Transfer

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Budget & Management for Various Hurricane Alex Projects (1280)

ACCOUNT NUMBERS:
From: 0-1100-415-00-115-082-0-350
To: 1280 Fund Balance

Contact: Dale Kennan **Ph#:** (956) 292-7025 Ext. 5406

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1100-415-00-115-082-0-350	HURRICANE ALEX-OTHER SERVICES	(234,797.34)
0-1100-491-01-000-280-0-891	TRANSFERS OUT-DESIG PURP LVL 0	234,797.34
0-1280-391-01-000-100-0-000	TRANSFERS IN-GENERAL FUND	234,797.34
	TOTAL BUDGET INCREASE (DECREASE)	0.00
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON: To place funding in the 1280 fund balance which will be appropriated into individual project accounts at a later date.

DEPARTMENT HEAD SIGNATURE

PPROVED COMMISSIONERS' COUR

DATE / /

ATTEST COUNTY CLERK

AI-24921 **6.B.**

Pct. #3 Interfund Transfer (1200)

CC CONSENT

Date:	01/25/2011
Submitted By:	Perla Lopez, BUDGET & MANAGEMENT
Submitted For:	Sergio Cruz
Department:	BUDGET & MANAGEMENT
Agenda Category:	Interfund Transfers

Information

CAPTION

Pct. #3 R&B (1200):
Approval of 2011 interfund transfer from Precinct #3 Sanitation (1100) to Precinct #3 Road & Bridge Drainage Improvement Project (1200) in the total amount of $383,363.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-432-00-123-001-0-890

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

BUDGETARY IMPACT:

Available balance as of 1/20/11 is $444,426.00.

Attachments

Link: Interfund Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	01/20/2011 10:00 AM	APRV
2	Budget & Management	Erika Zamora	01/20/2011 10:49 AM	APRV
3	Manuel Chapa	Manuel Chapa	01/20/2011 01:10 PM	APRV
4	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Perla Lopez Started On: 01/20/2011 09:11 AM

Final Approval Date: 01/21/2011

DATE: January 25, 2011

DEPARTMENT HEAD: Raul Silguero, Jr.

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

2011
Transfer

ACCOUNT NUMBER: **1-1100-432-00-123-001-0-890**

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

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

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
1-1100-432-00-123-001-0- 890	**Pct. 3 Sanitation - Other**	**(383,363.00)**
1-1100-491-01-000-200-0- 891	**Transfers Out - Pct. #3 R&B**	**383,363.00**
TO		
1-1200-391-01-000-100-0- 000	**Transfers In - Pct. #3 Sanitation**	**383,363.00**
1-1200-431-00-123-049-0- 113	**Pct. 3 Drain Imprv Prj - Reg F/T Employees**	**383,363.00**
	TOTAL BUDGET INCREASE (DECREASE)	**383,363.00**

REASON: **Transfer to fund salary related expenditures for 2011.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-24903 **7.A.**

Planning Department

CC CONSENT

Date:	01/25/2011
Submitted By:	Nora Cavazos, PLANNING DEPT.
Submitted For:	Raul Sesin
Department:	PLANNING DEPT.
Agenda Category:	Planning Department

Information

CAPTION

1. Preliminary Approval:
a. Hermanos Contreras Subdivision – Pct. 2 (Faustino Contreras)
b. M & M Ranches Subdivision – Pct. 4 (AF Mercado)
c. Lerma Estates Phase I Subdivision – Pct. 1 (Francisco Lerma)
d. Mirasol Estates Subdivision – Pct. 1 (Kyndel Bennett)
e. Baseline Heights Unit No. 3 – Pct. 1 (Robert Closner)
f. Acimat Subdivision – Pct. 2 (Veronica Avendano)
g. Angelita Subdivision – Pct. 1 (Mirella Solis)

2. Final Approval:
a. La Paloma Estates Unit 2 Subdivision – Pct. 1 (Kyndel Bennett)
b. Maldonado Commercial Subdivision – Pct. 4 (Ascary Ruiz)

3. Final Approval With Financial Guarantee:
a. Vista Ridge Acres Phase III Subdivision – Pct. 1(Jack McClelland)
b. Los Alazanes Subdivision – Pct. 1 (Mario Leos)
c. Replat of Lots 1, 2 & 3, the Hills Subdivision – Pct. 4 (Audrey G. Martin)

4. Reimbursement of a Cash Deposit:
a. JL Cantu Subdivision – Pct. 4 (Jose Luis Cantu)

BACKGROUND

Fiscal Impact

Attachments

Link: Hermanos Contreras - Preliminary

Link: Hermanos Contreras; Plat

Link: M & M Ranches - Preliminary

Link: M & M Ranches; Plat

Link: Lerma Estates Phase I - Preliminary

Link: Lerma Estates Unit 1; Plat

Link: Mirasol Estates - Preliminary

Link: Mirasol Estates; Plat
Link: Baseline Hts Unit 3 - Preliminary
Link: Baseline Hts Unit 3; Plat
Link: Acimat - Preliminary
Link: Acimat; Plat
Link: Angelita - Preliminary
Link: Angelita; Plat
Link: La Paloma Estates Unit 2 - Final
Link: La Paloma Estates Unit 2; Plat
Link: Maldonado Commercial - Final
Link: Maldonado Commercial; Plat
Link: Vista Ridge Acres Ph. 3 - Final
Link: Vista Ridge Acres 3; Plat
Link: Los Alazanes - Final
Link: Los Alazanes; Plat
Link: Replat of the Hills - Final
Link: Replat of the Hills; Plat
Link: JL Cantu; reimbursement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2011 04:41 PM	APRV
2	Dale Kennan	Dale Kennan	01/21/2011 10:14 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:58 PM	APRV

Form Started By: Nora Cavazos Started On: 01/19/2011 02:18 PM

Final Approval Date: 01/21/2011

PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **Hermanos Contreras Subdivision – Pct. 2**
Preliminary Approval

Hermanos Contreras Subdivision is a two (2) lot subdivision located on the South side of Minnesota Road approximately ¼ mile East of Alamo Road.

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

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

The proposed subdivision plat was submitted to, reviewed, and approved by Guadalupe Rodriguez, ROW Agent on October 7, 2010. The proposed subdivision plat will dedicate fifteen (15) feet on Minnesota Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

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

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing two (2") inch waterline on Minnesota Road that will serve as the primary source of water for the proposed development.

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **January 18, 2011** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Alamo.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **Hermanos Contreras 2nd Review** **Page** 1 of 1

Item Log	*DESCRIPTION OF ITEMS:* *Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.*	Date	Initials
		01-12-11	JRT
C	**1ST SHEET COMMENTS:** PLAT NOTES: 6] Please correct detention calculation to coincide with approved drainage report		
G	**Please forward a sample warranty deed that the developer shall be utilizing to convey lots within this subdivision. The sample deed shall include the restriction *"No more than one single family detached dwelling per lot"* as a reservation from and exception to conveyance warranty.**		

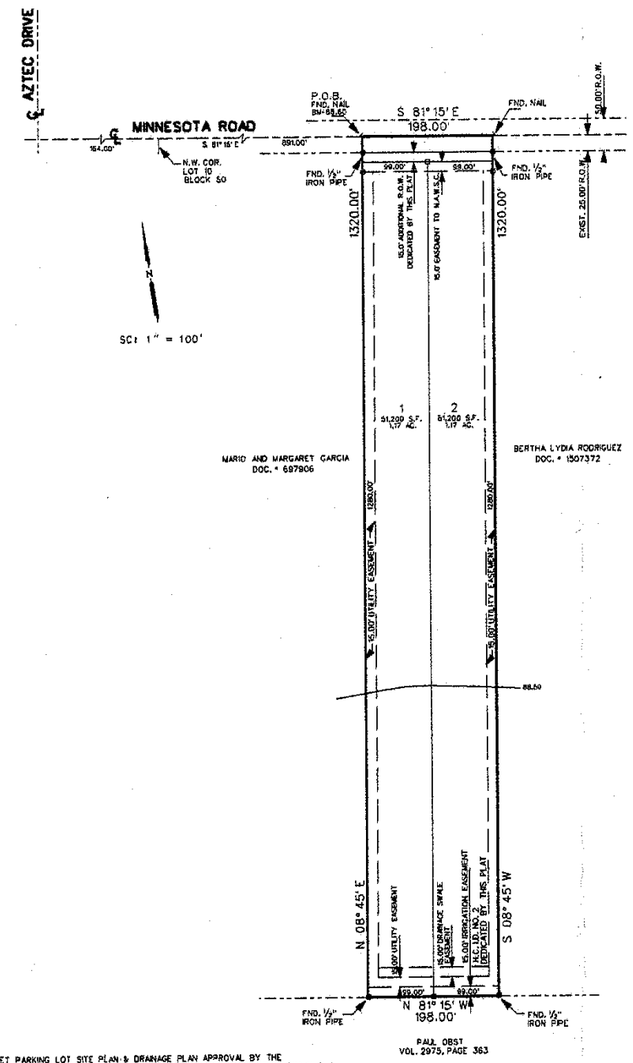
HERMANOS CONTRERAS SUBDIVISION

A 6.00 ACRE TRACT OF LAND OUT OF LOT 10, BLOCK 50, ALAMO LAND AND SUGAR COMPANY SUBDIVISION, ACCORDING TO THE MAP RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER DOCUMENT NUMBER 1458273, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

GENERAL NOTES:

1. MIN. BUILDING SETBACK LINES:
   FRONT 40.0'
   SIDE 5.0' OR EASEMENT WHICH EVER IS GREATER
   REAR 45.0' OR EASEMENT WHICH EVER IS GREATER
2. MINIMUM FINISH FLOOR NOTE:
   MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
3. ●-DENOTES ½" IRON ROD FOUND UNLESS OTHERWISE NOTED.
   ○-DENOTES ½" IRON ROD SET UNLESS OTHERWISE NOTED.
4. BENCHMARK NOTE:
   THE FOLLOWING BENCHMARK ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
   BENCH MARK ELEV. = 88.60, U.S.G.S
5. FLOOD ZONE DESIGNATION:
   FLOOD ZONE "C" - AREAS OF MINIMAL FLOODING
   COMMUNITY-PANEL No. 480334 0425 C
   MAP REVISED: NOVEMBER 16, 1982.

   CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).
6. DRAINAGE:
   IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 5,985 CUBIC FEET (0.22 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: THE DRAINAGE FOR THIS DEVELOPMENT WILL BE SELF-CONTAINED WITH A DETENTION AREA.
   LOT ½ 2,257 CF ÷ 0.05 ACRE-FEET
   LOT 2 7,332 CF÷ 0.17 ACRE-FEET
7. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
   EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
8. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
   NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT
9. DRAINAGE SWALE EASEMENTS NOTE:
   NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.
10. ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
    THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
    A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY, A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE AND MULTI-FAMILY USE.
    B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
    C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT
    D. SOIL ANALYSIS WAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE (DRAIN)FIELD SYSTEM.
    E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.
    F. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITH IN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING ITEMS:
       1. ANCHORING OF SEPTIC TANK(s)
       2. BACK FLOW VALVES
       3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL
11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION
12. FAUSTINO CONTRERAS AND NICOLAS CONTRERAS. THE OWNERS & SUBDIVIDER OF HERMANOS CONTRERAS SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.
13. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
14. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.



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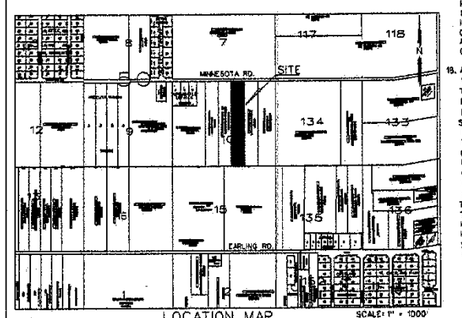


LOCATION MAP SCALE: 1" = 1000'

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

HERMANOS CONTRERAS SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 2, IN THE SOUTH SIDE OF HIDALGO COUNTY; ON THE SOUTH SIDE OF MINNESOTA ROAD; 1,055 FEET EAST OF AZTEC DRIVE. THE ONLY NEARBY MUNICIPALY IS THE CITY OF ALAMO ACCORDING TO THE MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF ALAMO (POPULATION 15,976/2008 CENSUS), CONTRERAS SUBDIVISION LIES APPROXIMATELY 2 MILES FROM THE CITY LIMITS OF ALAMO AND LIES WITHIN THE CITY'S 2 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021

15. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
16. ALL LOTS IN HERMANOS CONTRERAS SUBDIVISION ARE HEREBY GRANTED A " DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN HERMANOS CONTRERAS SUBDIVISION TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNER OF HERMANOS CONTRERAS SUBDIVISION THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIABLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1, MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW. AND THE COUNTY AND/OR THE DRAINAGE DISTRICT ARE ALSO ENTITLE TO RECOVER ALL ENFORCEMENT COSTS AND/OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING HERMANOS CONTRERAS SUBDIVISION BECAUSE AN ALTERNATIVE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN HERMANOS CONTRERAS SUBDIVISION, THE COUNTY AND THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN HERMANOS CONTRERAS SUBDIVISION ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTRUMENT IN WRITING RECORED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

REVISION NOTES

No.	SHEET	REVISION	DATE	APPROVED

METES AND BOUNDS

A 6.00 ACRE TRACT OF LAND OUT OF LOT 10, BLOCK 50, ALAMO LAND AND SUGAR COMPANY SUBDIVISION ACCORDING TO THE MAP RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A NAIL FOUND IN THE CENTERLINE OF MINNESOTA ROAD AND THE NORTH LINE OF LOT 10 FOR THE NORTHWEST CORNER OF THIS TRACT, SAID NAIL BEARS S 81°15'E, 891.00 FEET FROM THE NORTHWEST CORNER OF LOT 10,

THENCE: S 81°15'E, ALONG THE CENTERLINE OF MINNESOTA ROAD AND THE NORTH LINE OF LOT 10, A DISTANCE OF 198.00 FEET TO A NAIL FOUND FOR THE NORTHEAST CORNER OF THIS TRACT,

THENCE: S 08°45'W, PASSING A ½" IRON PIPE FOUND AT 25.00 FEET FOR THE SOUTH R.O.W. LINE OF MINNESOTA ROAD, A TOTAL DISTANCE OF 1320.00 FEET TO A ½" IRON PIPE FOUND ON THE SOUTH LINE OF LOT 10 FOR THE SOUTHEAST CORNER OF THIS TRACT,

THENCE: N 81°15'W, ALONG THE SOUTH LINE OF LOT 10, A DISTANCE OF 198.00 FEET TO A ½" IRON PIPE FOR THE SOUTHWEST CORNER OF THIS TRACT,

THENCE: N 08°15'E, PASSING A ½" IRON PIPE FOUND AT 1295.00 FEET FOR THE SOUTH R.O.W. LINE OF MINNESOTA ROAD, A TOTAL DISTANCE OF 1320.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 6.00 ACRES OF LAND MORE OR LESS.

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, (HEREINAFTER CALLED "GRANTEE"): THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER, AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE, AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS OF THE PURPOSE FOR WHICH THE ABOVE MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15'IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15'IN WIDTH, THE CENTER LINE THEREOF BEGIN THE PIPELINE INSTALLED. IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATERLINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERALLY RELOCATE SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15'IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED. THE CONSIDERATION RECITED HERIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN, THUS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR CONVENANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIES EXCEPT THE FOLLOWING: THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGHT FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMLAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT. WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT THIS _____ DAY OF_____ ,2010

OWNER: FAUSTINO CONTRERAS - LOT 1
ADDRESS: 920 BUENA VISTA
ALAMO, TEXAS. 78516

OWNER: NICOLAS CONTRERAS - LOT 2
ADDRESS: 920 BUENA VISTA
ALAMO, TEXAS. 78516

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE HERMANOS CONTRERAS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____ , 2010

HIDALGO COUNTY JUDGE DATE

ATTEST:_____
HIDALGO COUNTY CLERK DATE

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.

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

BY: _____ DEPUTY

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE
OWNER:	FAUSTINO CONTRERAS	5812 FM 2812	EDINBURG, TEXAS. 78539	(956) 360-5054
ENGINEER:	GUILLERMO A. ARRATIA, P.E.	526 N. 5TH ST.	DONNA, TX 78537	(956) 784-0218
SURVEYOR:	HOMERO L. GUTIERREZ	2600 SAN DIEGO	MISSION, TEXAS 78572	(956) 583-5478

DATE OF PREPARATION: SEPTEMBER 28, 2010

NAIN ENGINEERING, L.L.C.
CONSULTING ENGINEER
526 N. 5TH STREET
DONNA, TEXAS. 78537
FIRM NO. F-9060
PH. (956) 784-0218
E-MAIL: NAINENGINEERING@YAHOO.COM

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

WE, FAUSTINO CONTRERAS AND NICOLAS CONTRERAS
AS OWNER (S) OF THE 6.0 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED HERMANOS CONTRERAS SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

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

OWNER: FAUSTINO CONTRERAS - LOT 1 DATE
ADDRESS: 920 BUENA VISTA
ALAMO, TEXAS. 78516

OWNER: NICOLAS CONTRERAS - LOT 2 DATE
ADDRESS: 920 BUENA VISTA
ALAMO, TEXAS. 78516

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED FAUSTINO CONTRERAS AND NICOLAS CONTRERAS, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FORGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSED AND CONSIDERATIONS THEREIN GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____ , 2010

NOTARY PUBLIC, FOR THE STATE OF TEXAS

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT No. 2
ON THIS THE_____ DAY OF _____ , 20____ .

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

ATTEST:_____
PRESIDENT SECRETARY

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

HIDALGO COUNTY DRAINAGE DISTRICT NO.1
BY: _____

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL
I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF HERMANOS CONTRERAS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARMENT ON _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL
I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF HERMANOS CONTRERAS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARMENT ON _____

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, HOMERO L. GUTIERREZ, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION.

HOMERO LUIS GUTIERREZ
REGISTERED PROFESSIONAL LAND SURVEYOR No. 2791
2600 SAN DIEGO
MISSION, TEXAS 78572

STATE OF TEXAS
COUNTY OF HIDALGO

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

GUILLERMO A. ARRATIA
LICENSED PROFESSIONAL ENGINEER No. 94001
526 N. 5TH ST.
DONNA, TEXAS. 78537

STATE OF TEXAS · GUILLERMO A. ARRATIA · 94001 · LICENSED · PROFESSIONAL ENGINEER

SHEET 1 OF 2

INDEX TO SHEET OF HERMANOS CONTRERAS SUBDIVISION

SHEET 1	HEADING: INDEX: LOCATION MAP AND ETJ: PRINCIPAL CONTACTS:
	PLAT WITH LINES, DIRECTIONS, AND EASEMENT DESIGNATIONS: LEGAL DESCRIPTION (METES AND BOUNDS): SURVEYOR'S AND ENGINEER'S CERTIFICATION: PLAT NOTES AND RESTRICTIONS: OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION: COUNTY APPROVAL CERTIFICATE: COUNTY CLERK'S RECORDING CERTIFICATE: HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL: DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED: H.C.I.D.#1 CERTIFICATIONS: IRRIGATION DISTRICTS CERTIFICATE OF APPROVAL: REVISION NOTES: H.C.M.D. AND H.C.I.D.#1:
SHEET 2	WATER DISTRIBUTION AND ON-SITE SEWAGE FACILITY, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION): INCLUDING DESCRIPTION OF WATER AND WASTE WATER: AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION): TYPICAL WATER SERVICE CONNECTION: OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:
	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT: MAP OF TOPOGRAPHY AND DRAINAGE: AND ENGINEER'S CERTIFICATION: REVISION NOTES: CONSTRUCTION DETAILS

PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **M & M Ranches Subdivision – Pct. 4**
Preliminary Approval

M & M Ranches Subdivision is a six (6) lot subdivision located along the West side of US 281 approximately ¼ mile South of SH 1017.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on December 3, 2010. The proposed subdivision lies within Zone "A & C" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by Jaime Salinas, ROW Agent on December 13, 2010.

Sanitary Services will be provided by OSSF.

Water Services will be provided by the City of Edinburg. There is an existing eight (8") inch waterline on US 281 that will serve as the primary source of water for the proposed development.

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

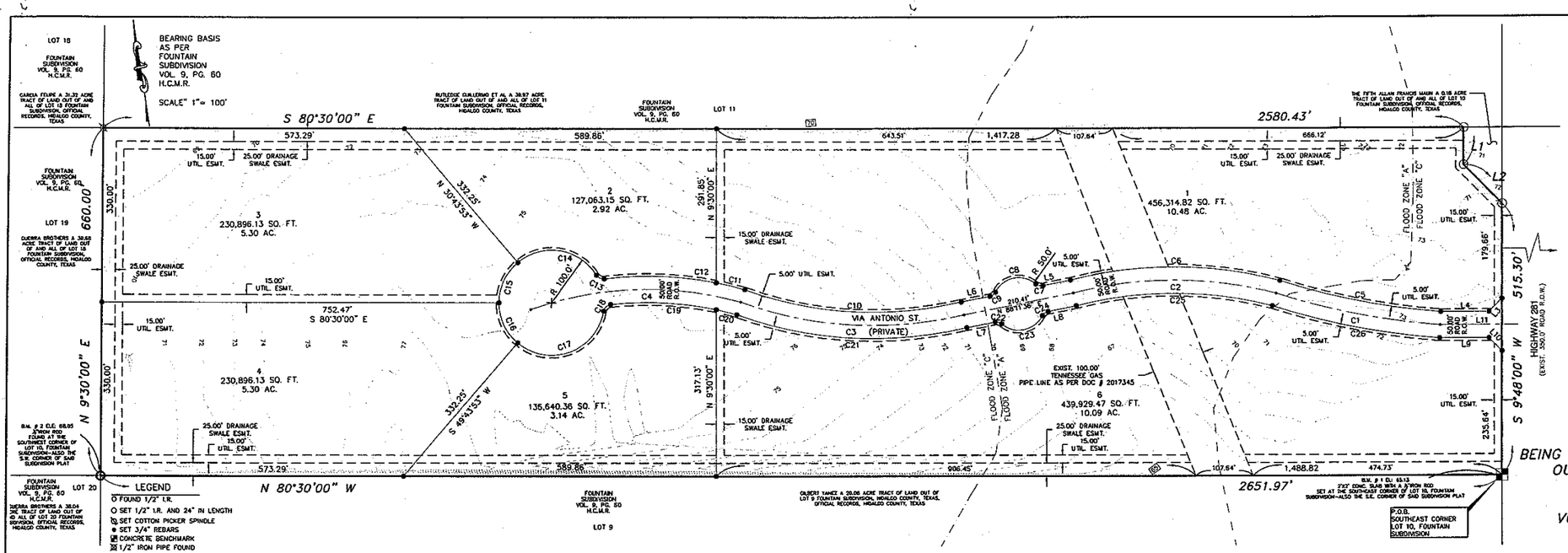
The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **January 18, 2011** subject to staff comments and future recommendations by Planning and other departments.

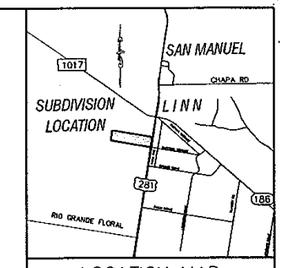
LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **M & M Ranches 1st Review** **Page** 1 of 1

The following comments were no not address from 1st review

Item Log	*DESCRIPTION OF ITEMS:* *Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.*	Date	Initials
		12-14-10	JRT
12	**1ST SHEET COMMENTS:** Please show and label the center line and the total existing road right of way for US 281.		
20	PLAT NOTES: 1] Provide flood zone "A" and "C" definition and correct FEMA panel map number.		
26	**2ND SHEET COMMENTS:** On OSSF engineering report; please submit a copy of the original soil evaluation report. Engineering report must coincide with original soil evaluation report.		
29	**3RD SHEET COMMENTS:** Please provide natural water flow arrows		
31	Please provide concrete spillways connecting to the drainage detention swale along east line of lots 2 and 5. Also provide a construction detail of proposed concrete spillway. Refer to redline markups.		
33	TxDOT Driveway permit will be required before Final approval can be granted.		
35	Please label size of culvert and safety ends for proposed driveway subdivision entrance from US 281. Construction of driveway shall comply with TxDOT specification.		
36	Please show and label the center line and the total existing road right of way for US 281.		
37	Please show and dimension the total existing pavement width for US 281.		
39	Please verify BFE for the proposed construction of street section within flood zone "A" area. Class "A" pavement is required in all flood zones as designated by FEMA Maps where the base flood elevation is 2 feet or greater in depth.		
40	Crossing permit or confirmation for construction letter is required for Gas company for the installation of the proposed water line and the construction of the street.		
Item Log	**M & M Ranches 2nd Review** new additional comments	**Date**	**Initials**
		01-11-11	JRT
42	**1ST SHEET COMMENTS:** Please make contours line more legible		
43	An additional plat note will be required; *"No construction of any kind shall be allow within the area of flood zone "A" on lots 1 and 6"*		
44	**3RD SHEET COMMENTS:** Please clear all overlapped text notations; if necessary please reduce the size of the spot topography elevations.		





LOCATION MAP
SCALE: 1"= 4000'

PREPARED BY: SDI ENGINEERING, L.L.C.
3515 N. SUGAR RD.
PHARR, TEXAS 78577

DATE PREPARED: DEC 30, 2010
DATE SURVEYED: APR 29, 2009

M AND M RANCHES SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 4 IN THE NORTHWEST SIDE OF HIDALGO COUNTY ON THE WEST SIDE OF U.S. HIGHWAY 281 APPROXIMATELY 1 MILE SOUTH FROM S.H. 1017. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG POPULATION IS 48,250 M AND M RANCHES SUBDIVISION LIES APPROXIMATELY FIVE MILES FROM THE CITY LIMITS OF EDINBURG AND IS WITHIN (OUTSIDE) THE CITY'S 5 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE 212.001.

SUBDIVISION PLAT OF

M and M RANCHES SUBDIVISION

BEING A 40.02 ACRE TRACT OF LAND OUT OF AND ALL OF LOT 10 FOUNTAIN SUBDIVISION HIDALGO COUNTY, TEXAS VOLUME 9, PAGES 59 & 60 H.C.M.R.

LINE DATA TABLE		
LINE	LENGHT	BEARING
L1	70.67'	S 09°48'00" W
L2	105.11'	S 35°43'13" E
L3	35.45'	N 54°39'0" E
L4	93.50'	N 80°30'0" W
L5	53.29'	S 88°11'36" W
L6	54.43'	S 88°11'36" W
L7	53.52'	N 88°11'36" E
L8	54.66'	N 88°11'36" E
L9	95.19'	S 80°30'0" E
L10	35.26'	S 35°21'0" E
L11	119.35'	N 80°30'0" W

CURVE DATA TABLE				
CURVE	RADIUS	ARCH LENGHT	CHORD BEARING	CHORD DISTANCE
C1	1368.36	319.12'	N 69°21'4" W	318.14'
C2	759.08	386.68'	N 80°20'8" W	382.51'
C3	738.44	429.65'	N 77°12'40" W	423.62'
C4	651.99	362.15'	N 80°42'59" W	357.51'
C5	1343.36	312.98'	N 69°18'58" W	312.27'
C6	784.08	399.41'	N 80°17'8" W	395.10'
C7	15.00	13.62'	N 65°47'48" W	13.16'
C8	50.00	90.79'	S 88°11'36" W	78.82'
C9	15.00	13.62'	S 62°10'59" W	13.16'
C10	713.44	416.47'	N 77°11'33" W	410.58'
C11	676.99	56.04'	N 67°5'44" W	56.03'
C12	676.99	212.15'	N 78°26'40" W	211.28'
C13	15.00	17.05'	N 54°52'0" W	16.14'
C14	100.00	171.78'	N 71°31'17" W	151.42'
C15	100.00	86.86'	S 34°23'3" W	84.16'
C16	100.00	86.86'	S 15°23'3" E	84.16'
C17	100.00	211.51'	N 78°8'15" E	174.23'
C18	15.00	19.54'	N 55°51'12" E	18.18'
C19	626.99	199.85'	S 77°42'22" E	199.00'
C20	626.99	40.35'	S 86°43'52" E	40.34'
C21	763.44	442.79'	S 77°13'46" E	436.61'
C22	15.00	13.62'	S 65°47'48" E	13.16'
C23	50.00	90.79'	N 88°11'36" E	78.82'
C24	15.00	13.62'	N 62°10'59" E	13.16'
C25	734.08	373.96'	S 80°23'16" E	369.93'
C26	1393.36	325.25'	S 69°23'6" E	324.51'

NO.	SHEET	REVISION	DATE	APPROVED

I, A.F. MERCADO, TRUSTEE OF THE 40.02 ACRES OF LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS M AND M RANCHES SUBDIVISION GRANTS AN EASEMENT TO THE COUNTY OF HIDALGO AND THOSE WHO MAY NOW OR HEREAFTER HOLD RIGHTS ESTABLISHED BY THE COUNTY OF HIDALGO AND STATE OF TEXAS. THE STREETS HAVE NOT BEEN DEDICATED TO THE PUBLIC FOR PUBLIC ACCESS NOR BEEN ACCEPTED BY THE COUNTY AS PUBLIC IMPROVEMENTS, AND THE STREET SHALL BE MAINTAINED BY THE PROPERTY OWNERS ASSOCIATION WITHIN THE SUBDIVISION. THE STREET SHALL ALWAYS BE OPEN TO EMERGENCY VEHICLES, PUBLIC AND PRIVATE UTILITY SERVICE PERSONNEL, THE U.S. SERVICE AND GOVERNMENTAL EMPLOYEES IN PURSUIT OF THEIR OFFICIAL DUTIES. THE USE OF THE STREETS, AND EASEMENTS HEREON SHOWN, IS RESTRICTED TO THE EMPLOYEES OR AGENTS OF THE COUNTY OF HIDALGO, EMPLOYEES OF UTILITIES OPERATING UNDER FRANCHISE TO THE COUNTY OF HIDALGO, AND OR THE STATE OF TEXAS AND RESIDENTS OF THE SUBDIVISION AND THEIR GUESTS.

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

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

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

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

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

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

A.F. MERCADO, TRUSTEE, SMAFRELP — DATE:
111 S. LEXINGTON CIRCLE # 1,
EDINBURG, TX. 78539
(956) 624-5929

STATE OF TEXAS
COUNTY OF HIDALGO:

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

NOTARY PUBLIC
MY COMMISSION EXPIRES ON _____

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

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

DISTRICT MANAGER — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, CHAIRPERSON OF THE PLANNING AND ZONING COMMISSION OF THE THE CITY OF EDINBURG HEREBY CERTIFY THAT THIS SUBDIVISION PLAT KNOWN AS M AND M RANCHES SUBDIVISION CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED AND HAS BEEN APPROVED FOR RECORDING ON THE _____ DAY OF _____ 2011.

PLANNING & ZONING COMMISSION CHAIRPERSON — DATE:

NAME	ADDRESS	PHONE NUMBER
OWNER: A.F. MERCADO, TRUSTEE	111 S. LEXINGTON CIRCLE # 1, EDINBURG, TX. 78539	(956) 624-5929
ENGINEER: ISAEL POSADAS	3515 N. SUGAR RD., PHARR, TX. 78577	(956) 783-7634
SURVEYOR: JOSE MARIO GONZALEZ	8207 MATEO ESCOBAR, MONTE ALTO, TX. 78538	(956) 380-5154

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF M AND M RANCHES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ 2011.

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, JOSE MARIO GONZALEZ, A REGISTER PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE MAP ON THIS SHEET SHOWING THE LOTS, EASEMENTS, AND STREETS OF M AND M RANCHES SUBDIVISION AND ITS METES AND BOUNDS DESCRIPTION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON NOVEMBER 15, 2010.

JOSE MARIO GONZALEZ, R.P.L.S No. 005571 — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

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

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

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

ISAEL POSADAS, P.E., C.F.M. — DATE
LICENSED PROFESSIONAL ENGINEER NO. 89435

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF M AND M RANCHES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____ 2011.

HIDALGO COUNTY JUDGE — DATE

HIDALGO COUNTY CLERK — DATE

COUNTY CLERK'S RECORDING CERTIFICATE:

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

HIDALGO COUNTY GENERAL SUBDIVISION PLAT NOTES:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "A" AND "C" COMMUNITY-PANEL NUMBER: 480334 0125 B/480334 0225 B EFFECTIVE DATE: JANUARY 2, 1981. BASE FLOOD ELEVATIONS AND FLOOD HAZARD FACTORS NOT DETERMINED. CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
FRONT: 25.00 FEET
REAR: 40.00 FEET OR EASEMENT WHICHEVER IS GREATER
SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER
CORNER SIDE: 10.00 FEET CORNER GARAGE SIDE: 18.00 FEET OR EASEMENT WHICHEVER IS GREATER
CORNER SIDE WHERE R.O.W. IS GREATER THAN 50.00 FEET: 20.00 FEET OR EASEMENT WHICHEVER IS GREATER

3. NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT.

4. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL INTERNAL LOTS 1 THROUGH 6.

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

6. THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
---> B.M. NO. 1 – ELEV. 68.13 N.G.V.D. 29 DESCRIPTIONS: 2'X2' CONCRETE SLAB WITH A 1/2" FOUND AT THE SOUTH EAST CORNER OF LOT 10, FOUNTAIN SUBDIVISION AND FOR THE SOUTHEAST CORNER OF LOT 6 OF THIS SUBDIVISION.
---> B.M. NO. 2 – ELEV. 68.05 N.G.V.D. 29 DESCRIPTIONS: 1/2" IRON ROAD FOUND AT THE SOUTHWEST CORNER OF LOT 10, FOUNTAIN SUBDIVISION AND FOR THE SOUTHWEST CORNER OF LOT 4 OF THIS SUBDIVISION.

7. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 68,120.81 CUBIC-FEET 2.25 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET NO.3 FOR PAVING AND DRAINAGE IMPROVEMENTS.)

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

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

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

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

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

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

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

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

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

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

14. A.F. MERCADO, TRUSTEE, SMAFRELP, OWNER & SUBDIVIDER OF M AND M RANCHES, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO.2 OF THIS PLAT.

15. THE HOMEOWNERS ASSOCIATION AND/OR EVERY LOT OWNER SHALL HOLD THE COUNTY OF HIDALGO, TEXAS HARMLESS AND INDEMNIFY SAID COUNTY FROM ANY AND ALL CLAIMS RELATING TO THE CONDITION OR ACCESSIBILITY OF THE PRIVATE STREETS. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE COSTS TO MAINTAIN THE PRIVATE STREETS, PRIVATE SIDEWALKS, PRIVATE GATES, LANDSCAPING, AND PRIVATE STREETLIGHTS. ANY REQUEST FOR DEDICATION OF THE PRIVATE ROADS TO THE PUBLIC USE IF APPROVED SHALL CAUSE CONSTRUCTION SPECIFICATION TO MEET COUNTY REQUIREMENTS.

16. NO ACCESS WILL BE ALLOWED FROM U.S. 281 ON TO LOTS 1 AND 6

SDI ENGINEERING, LLC
CIVIL • TRANSPORTATION • PLANNING • STORMWATER
3515 N. SUGAR RD., PHARR, TEXAS
EDINBURG, TEXAS (956) 783-7634 PH. (956) 287-3697 FAX
INFO@SDI-ENGINEERING.COM
TBPE REG. NO. F-13016

METES AND BOUNDS

A 40.02 ACRE TRACT OF OUT OF ALL OF LOT 10, FOUNTAIN SUBDIVISION AS RECORDED ON VOLUME 9 PAGE 59 & 60 MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2017345 OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 2'X2' CONCRETE SLAB WITH AN ¾" IRON ROD 24" IN LENGTH SET AT THE SOUTHEAST CORNER OF SAID LOT 10 AND FOR THE POINT OF BEGINNG OF THIS TRACT.

THENCE; N 80°30'00" W, WITH AND ALONG THE SOUTH LINE OF SAID LOT 10 A DISTANCE OF 2,651.97 FEET TO A ½" IRON ROD 24" IN LENGTH FOUND FOR THE SOUTHWEST CORNER OF SAID LOT 10 AND FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 9°30'00" E, WITH AND ALONG THE WEST LINE OF SAID LOT 10, A DISTANCE OF 660.00 FEET TO A ½" IRON PIPE FOUND FOR THE NORTHWEST CORNER OF SAID LOT 10 AND FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 80°30'00" E, WITH AND ALONG THE NORTH LINE OF SAID LOT 10, A DISTANCE OF 2,580.43 FEET TO A ½" IRON ROD 24" IN LENGTH SET WITH PLASTIC CAP STAMPED RPLS 005571 SET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; S 09°48'00" W, PARALLEL TO THE EAST LINE OF SAID LOT 10, A DISTANCE OF 70.67 FEET TO A ½" IRON ROD 24" IN LENGTH SET WITH PLASTIC CAP STAMPED RPLS 005571 SET FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; S 35°43'13" E, TO A ½" IRON ROD 24" IN LENGTH SET WITH PLASTIC CAP STAMPED RPLS 005571 SET FOR A DISTANCE OF 105.11 FEET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; S 9°48'00" W, ALONG THE EAST LINE OF LOT 10, A DISTANCE OF 515.30 FEET TO THE SOUTHEAST CORNER OF SAID LOT 10 AND TO THE POINT OF BEGINNING AND CONTAINING 40.02 ACRES OF LAND MORE OR LESS OUT OF ALL OF LOT 10, FOUNTAIN SUBDIVISION.

INDEX TO SHEET M AND M RANCHES SUBDIVISION

1	LOCATION MAP AND ET.;PRINCIPAL CONTACTS: PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTIESTATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; H.C.D.D. No. 1 CERTIFICATION; RIGHT OF WAY CERTIFICATION; REVISION NOTES.
2	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP; ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); SAMPLE OF LOG BORE FOR OSSF SYSTEM. TYPICAL WATER SERVICE CONNECTION; DRAINAGE REPORT; SUBDIVIDER CERTIFICATE AND STATEMENT.
3	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES; TYPICAL ROADWAY SECTION; SWALE DETAIL; GAS AND WATER SECTION DETAIL; CULVERT DETAIL FOR VIA ANTONIO ST.

PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **Lerma Estates Phase I Subdivision – Pct. 1**
Preliminary Approval

Lerma Estates Phase I Subdivision is a six (6) commercial lot subdivision located on the West side of FM 493 approximately 1 mile South of Stites Road.

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

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

The proposed subdivision plat was submitted to, reviewed, and approved by Guadalupe Rodriguez, ROW Agent on December 10, 2010. The proposed subdivision plat will dedicate twenty (20) feet on FM 493 of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by the City of Donna.

Water Services will be provided by the North Alamo Water Supply Corporation. There is an existing eighteen (18") inch waterline on FM 493 that will serve as the primary source of water for the proposed development.

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **January 18, 2011** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Donna.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **Lerman Estates Phase I 2nd Review** **Page** 1 of 1

Item Log	*DESCRIPTION OF ITEMS:* *Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.*	Date	Initials
		01-11-11	JRT
A	**1ST SHEET COMMENTS:** Please show location where you will be assigning the drainage detention swale easement for the storm water runoff.		
B	**2ND SHEET COMMENTS:** Approve discharge permit will be required prior to final approval.		
C	Please show assigned location where the storm water runoff from parking will be detaining.		
D	Do you have approval from Donna Irrigation District to allow the construction of the parking / access pavement over their existing line? Please inform, n this concern. A plat note allowing said construction on top of their line and easement will be required.		

LERMA ESTATES
PHASE I

A 2.57 ACRE TRACT OF LAND OUT OF BLOCK 126, LOTT, TOWN AND IMPROVEMENT COMPANY SUBDIVISION, AS PER MAP RECORDED IN VOLUME 0, PAGES 56-57, MAP RECORDS, HIDALGO COUNTY, TEXAS.

GENERAL NOTES:

1. MIN. BUILDING SETBACK LINES: COMMERCIAL LOTS
   LOTS 1 THRU 6 FRONT: 60.0'
   SIDE: 10.0'
   REAR: 15.0'
2. MINIMUM FINISH FLOOR NOTE:
   MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
3. ● –DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.
4. BENCHMARK NOTE:
   THE FOLLOWING BENCHMARK ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
   BENCH MARK ELEV. = 64.70', DATUM = 88
   CONC. SLAB IN DISK AT THE SOUTHWEST CORNER OF THIS SUBDIVISION.
5. FLOOD ZONE DESIGNATION:
   FLOOD ZONE 'B' – AREAS BETWEEN LIMITS OF THE 100-YEAR FLOOD AND 500-YEAR FLOOD; OR CERTAIN AREAS SUBJECT TO 100-YEAR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE(1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE SQUARE MILE; AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD. (MEDIUM SHADING)
   FLOOD ZONE 'B'; COMMUNITY-PANEL No. 480334 0500 B
   EFFECTIVE DATE: JANUARY 2, 1981
6. DRAINAGE:
   IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 5.063 CUBIC –FEET 0.1162 ACRE–FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: THE RUNOFF WILL BE CONVEYED BY A 2 FOOT WIDE SWALE THAT WILL CONNECT INTO EXISTING STORM SEWER WATER DRAINAGE SYSTEM WITH PIPE SIZES RANGING FROM 18" TO 30" IN DIAMETER AND WILL THEN DISCHARGE INTO THE EXISTING DONNA LATERAL –A DRAIN DITCH BELONGING TO THE DONNA IRRIGATION DISTRICT NO.1 LOCATED 775.0 FEET NORTH OF THE PROPOSED SUBDIVISION. THE TOTAL CONTRIBUTING 10–YEAR DEVELOPED STORM WATER DISCHARGE WILL BE APPROXIMATELY 8.83 CFS.
7. NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.
8. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
   EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
9. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
10. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.
11. AN OFF–STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR SCHOOLS, COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
12. NO FENCING OR STRUCTURES PERMITTED OVER ALLEYS, UTILITY EASEMENTS OR LOT LINES.
13. ALL UTILITY EASEMENTS, ALLEYS AND RIGHT–OF–WAYS SHALL BE PROPERLY MAINTAINED BY OWNER PER CITY REQUIREMENTS.
14. FIRE HYDRANTS INSTALLED WITHIN THE CORPORATION'S DISTRIBUTION SYSTEM ARE PROVIDED AT THE CONVENIENCE OF THE CORPORATION AND DO NOT IMPLY ANY RESPONSIBILITY ON THE PART OF THE CORPORATION TO MEET FIRE FLOW REQUIREMENTS.
15. IF THE PURCHASER(S) OF A LOT REQUIRES A LARGER METER, THEN THE LOT WILL HAVE TO BE CALCULATED AND APPROPRIATE FEES ON THE UPGRADE MUST BE PAID TO THE CORPORATION PRIOR TO THE INITIATION OF SERVICE ON SUCH LARGER METER(S). THE DEVELOPER WILL NEED TO ADVISE PURCHASERS OF THIS OBLIGATION.
16. CLEARANCES FOR WATER METERS
    AS PER LOCAL GOVERNMENT CODE REQUIREMENTS, SANITARY SEWER MUST BE CONNECTED TO A BUILDING PRIOR TO THE COUNTY PROCESSING A FINAL CLEARANCE FOR A WATER METER. A SEWER TAP INSPECTION SHALL BE PROVIDED FROM THE ENTITY SERVICE PROVIDER PRIOR TO RECEIVING A CLEARANCE FOR WATER METER(S).
17. GENERAL NOTE FOR COMMERCIAL LOTS:
    LOTS 1 THROUGH 6 SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE THAN COMMERCIAL NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT, AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.
18. NO INDIVIDUAL LOT ACCESS WILL BE ALLOWED FROM F.M. 493 FOR LOTS 1 THROUGH 6. A 24 FOOT DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER ON LOT 1 TO PROVIDE INGRESS AND EGRESS TO LOTS 1 THROUGH 6 FROM JULISA AVENUE.
19. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.
20. ALL LOTS IN LERMA ESTATES, PHASE 1 ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN–OFF FROM ALL LOTS IN LERMA ESTATES, PHASE 1 TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF LERMA ESTATES, PHASE 1 THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND / OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND / OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING LERMA ESTATES, PHASE 1 BECAUSE AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN LERMA ESTATES, PHASE 1, THE COUNTY AND THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN LERMA ESTATES, PHASE 1 ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 2.57 ACRE TRACT OF LAND OUT OF BLOCK 126, LOTT, TOWN AND IMPROVEMENT COMPANY SUBDIVISION, AS PER MAP RECORDED IN VOLUME 0, PAGES 56-57, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A COTTON PICKER SPINDLE SET FOR THE NORTHEAST CORNER OF SAID BLOCK 126 LOTT, TOWN AND IMPROVEMENT COMPANY SUBDIVISION, AS PER H.C.M.R., BEARS S 00°07' W, A DISTANCE OF 772.75 FEET, TO THE NORTHEAST CORNER AND THE POINT OF BEGINNING OF THIS TRACT;

THENCE, S 00°07' W, A DISTANCE OF 407.16 FEET, TO A COTTON PICKER SPINDLE FOUND, FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE, N 89°53' W, A DISTANCE OF 20.00 FEET TO A ½" IRON PIN FOUND AT THE EXISTING WEST RIGHT-OF-WAY LINE FOR FM 493, CONTINUING A DISTANCE OF 20.00 FEET TO A ½" IRON ROD SET AT THE PROPOSED WEST RIGHT-OF-WAY LINE FOR FM 493, CONTINUING A DISTANCE OF 350.07 FEET TO A ½" IRON ROD SET FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE, N 00°02' E, A DISTANCE OF 120.0 FEET TO A ½" IRON ROD SET FOR A CORNER OF THIS TRACT;

THENCE, S 89°58' E, A DISTANCE OF 220.0 FEET TO A ½" IRON ROD SET FOR A CORNER OF THIS TRACT;

THENCE, N 00°02' E, A DISTANCE OF 286.58 FEET TO A ½" IRON ROD SET ON THE NORTH RIGHT-OF-WAY LINE OF JULISA AVENUE AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE, S 89°58' E, A DISTANCE OF 170.65 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF JULISA AVENUE, TO A ½" IRON ROD SET ON THE PROPOSED WEST RIGHT-OF-WAY LINE FOR FM 493, CONTINUING A DISTANCE OF 40.00 FEET TO THE NORTHEAST CORNER OF THIS TRACT, AND THE POINT OF BEGINNING AND CONTAINING 2.57 ACRES OF LAND MORE OR LESS.

METES & BOUNDS FOR THE DRAINAGE DETENTION SWALE EASEMENT:

COMMENCING AT A ½" IRON ROD SET FOR THE NORTHEAST CORNER OF SAID LOT 1, LERMA ESTATES, PHASE 1, SUBDIVISION, BEARS N 89° 58' W, A DISTANCE OF 121.32 FEET TO THE POINT OF BEGINNING;

THENCE, N 00° 02' E, A DISTANCE OF 15.00 FEET TO THE NORTHEAST CORNER OF THIS EASEMENT;

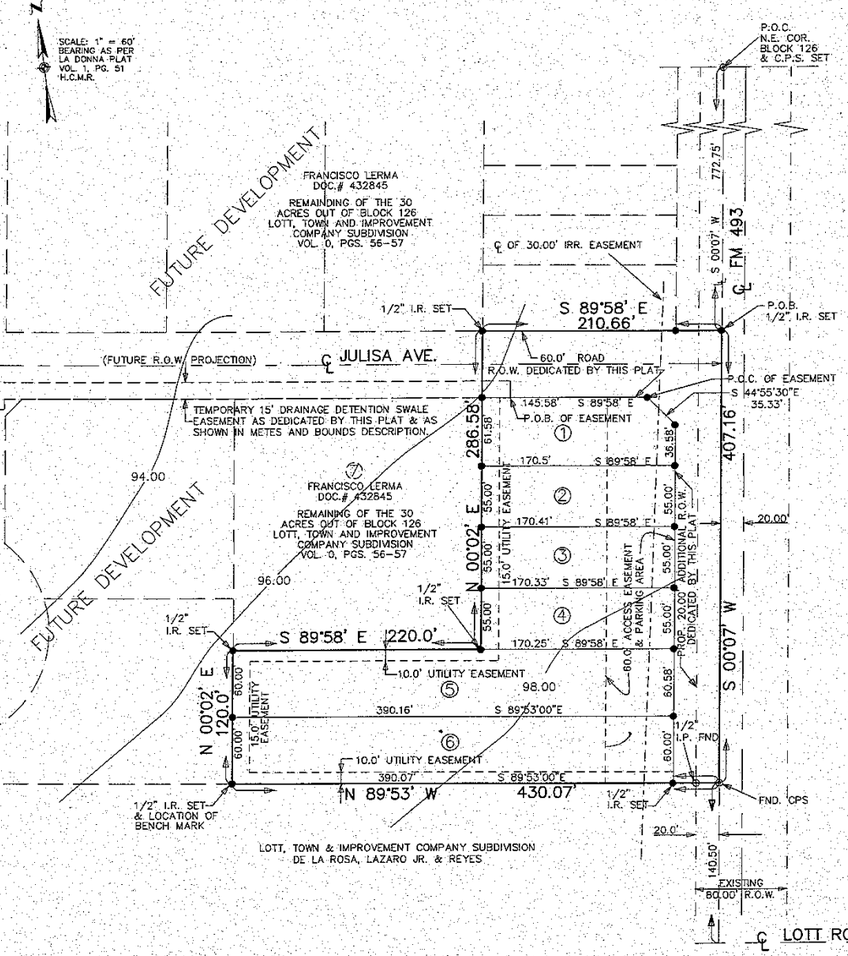
THENCE, N 89° 58' W, A DISTANCE OF 461.66 FEET TO THE NORTHWEST CORNER OF THIS EASEMENT;

THENCE, S 00° 02' W, A DISTANCE OF 24.33 FEET TO A CORNER FOR THIS EASEMENT;

THENCE, S 89° 58' E, A DISTANCE OF 15.00 FEET TO A CORNER FOR THIS EASEMENT;

THENCE, N 00° 02' E, A DISTANCE OF 9.33 FEET TO A CORNER OF THIS EASEMENT;

THENCE, S 89° 58' E, A DISTANCE OF 446.75 FEET, ALONG THE SOUTH RIGHT-OF-WAY LINE OF JULISA AVENUE, TO THE POINT OF BEGINNING OF THIS EASEMENT AND CONTAINING 0.16 ACRES OF LAND MORE OR LESS.



STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, FRANCISCO LERMA SR.
AS OWNER (S) OF THE 2.57 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED LERMA ESTATES, PHASE 1 HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

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

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

OWNER: FRANCISCO LERMA SR. DATE
2505 ROLANDO STREET
DONNA TEXAS 78537

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED FRANCISCO LERMA SR. KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSED AND CONSIDERATIONS THEREIN GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE ____ DAY OF _____ 2010.

NOTARY PUBLIC, FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES:

THIS PLAT APPROVED BY THE DONNA IRRIGATION DISTRICT No. 1

ON THIS THE ____ DAY OF _____ 2010.

ATTEST:

PRESIDENT SECRETARY

CITY COUNCIL'S CERTIFICATION

THE PLAT OF LERMA ESTATES, PHASE 1, HAS BEEN SUBMITTED TO AND CONSIDERED IN THE CITY COUNCIL OF THE CITY OF DONNA, TEXAS, AND IS HEREBY APPROVED.

DATE THIS ____ DAY OF _____ 2010

ATTESTED: _____ BY: _____
MAYOR: RICARDO MORALES CITY SECRETARY

PLANNING AND ZONING COMMISSION'S CERTIFICATION

THE PLAT OF LERMA ESTATES, PHASE 1, HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF DONNA, TEXAS AND IS HERE APPROVED BY SUCH COMMISSION.

DATE THIS ____ DAY OF _____ 2010

ATTESTED: _____ BY: _____
PLANNING BOARD CHAIR PERSON SECRETARY

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

HIDALGO COUNTY DRAINAGE DISTRICT NO.1

BY: _____

STATE OF TEXAS
COUNTY OF CAMERON

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

P.E. 1-26-11

VICTOR HUGO GARCIA, P.E. DATE
LICENSED PROFESSIONAL ENGINEER NO. 90957
VANGUARD ENGINEERING
2201 NORTHGATE DR.
WESLACO, TX. 78596
(956) 514-5086

STATE OF TEXAS
VICTOR HUGO GARCIA
90957
LICENSED PROFESSIONAL ENGINEER

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LERMA ESTATES, PHASE I, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____, 2010.

HIDALGO COUNTY JUDGE DATE

ATTEST: _____
HIDALGO COUNTY CLERK DATE

COUNTY CLERK'S RECORDING CERTIFICATE

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

_____
HIDALGO COUNTY CLERK

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

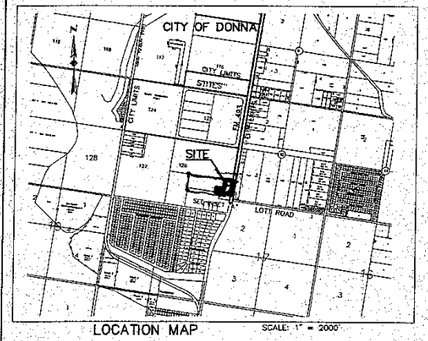
I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LERMA ESTATES, PHASE I, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARMENT ON _____, _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

I, HOMERO LUIS GUTIERREZ, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SU PERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION.

HOMERO LUIS GUTIERREZ
REGISTERED PROFESSIONAL LAND SURVEYOR No. 2791
2800 SAN DIEGO
MISSION, TEXAS 78572
(956) 369-0988

STATE OF TEXAS
REGISTERED
HOMERO LUIS GUTIERREZ
2791
PROFESSIONAL LAND SURVEYOR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PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **Mirasol Estates Subdivision – Pct. 1**
Preliminary Approval

Mirasol Estates Subdivision is a thirty eight (38) lot subdivision located between Old La Blanca Road and FM 493 North of Mile 11 North Road.

The proposed Subdivision lies within the City of Donna E.T.J. and was approved Administratively by Planning Staff.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on January 6, 2011. The proposed subdivision lies within Zone "C & X" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by Jaime Salinas, ROW Agent on December 17, 2010. The proposed subdivision plat will dedicate twenty (20) feet on FM 493 and forty (40) feet on Mile 11 North Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

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

Water Services will be provided by the North Alamo Water Supply Corporation. There is an existing twelve (12) inch waterline on FM 493 that will serve as the primary source of water for the proposed development.

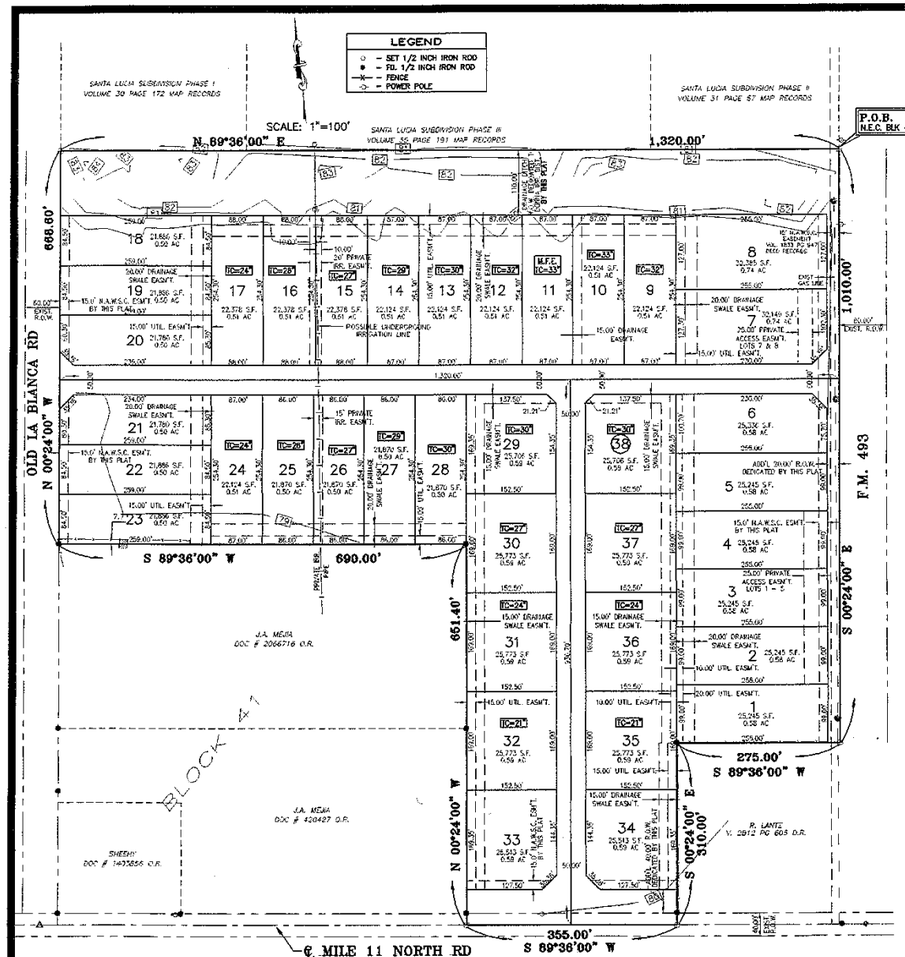
The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code. Staff comments are attached for your review.

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **January 18, 2011** subject to staff comments and future recommendations by Planning and other departments.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **Mirasol Estates 1st Review** **Page** 1 of 1

Item Log	*DESCRIPTION OF ITEMS:* *Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.*	Date	Initials
		01-13-11	JRT
1	**1ST SHEET COMMENTS:** Please label the 15' and the 20' irrigation easement if existing or dedicated by this plat. Also please provide name of irrigation district.		
2	Please provide contours.		
3	Please label, dimension and show the existing center line of Old La Blanca Rd and FM 493.		
4	Please provide bearing for all corner clips.		
5	Please change line type to center line for all proposed internal streets.		
6	Please label each lot corner with a "pin" symbol.		
7	Please provide names for all streets being proposed and dedicated by this plat. Street name shall be review and confirm with the LRGVDC addressing system.		
8	Please label the hidden line within the west right of way of FM 493. Refer to redline markups.		
9	Please define all surveyors' monument on legend chart. Refer to redline markups.		
10	Please correct street name from Old Mirasol Estates Rd to Old La Blanca Rd. This comment shall apply to all 3 sheets.		
11	As per the property location description, please correct the street name and precinct number.		
12	PLAT NOTES: 1] Please verify statement, because there is not a noted finish floor elevation on lots. 2] Please provide flood zone "X" definition. 3] Front setbacks for lots fronting FM 493 shall be 50 feet and 25 feet for lots 9-17 & 24-38. 4] Please provide complete benchmark information and show the location on drawing layout. 18] Please specify who will be responsible to install the buffer fence.		
13	**2ND SHEET COMMENTS:** H.C.ROW Utility crossing permit is required for the 8" water line crossing Old La Blanca Rd.		
14	OSSF Engineering report does not coincide with the original soil evaluation report prepared by Jose A. Gonzales. Comment shall also apply to the Spanish engineering report.		
15	**3RD SHEET COMMENTS:** 1/3 Escrow is required for Mile 11 North Rd.		
16	Please provide spot topography elevation and contours.		
17	Please make all text notations more legible. Refer to redline markups.		
18	The 15 foot NAWSC easement does not coincide with the 1st sheet. Please verify this concern.		
19	Please provide flood zone "X" definition on drainage report engineer certification.		
20	Please provide detail title name for the inlet. Refer to redline markups.		


LEGEND
○ – SET 1/2 INCH IRON ROD
● – FD. 1/2 INCH IRON ROD
–x– FENCE
–○– POWER POLE
SCALE: 1"=100'
SANTA LUCIA SUBDIVISION PHASE I VOLUME 30 PAGE 172 MAP RECORDS
SANTA LUCIA SUBDIVISION PHASE III VOLUME 55, PAGE 191 MAP RECORDS
SANTA LUCIA SUBDIVISION PHASE II VOLUME 31 PAGE 87 MAP RECORDS
P.O.B. N.E.C. BLK 41
N 89°36'00" E 1,320.00'
668.80'
1,010.00'
OLD LA BLANCA RD
N 00°24'00" W
F.M. 493
S 00°24'00" E
S 89°36'00" W 690.00'
651.40'
J.A. MEJIA DOC # 2066716 O.R.
BLOCK 41
SHEEN DOC # 1403856 O.R.
N 00°24'00" W 510.00'
S 00°24'00" E 510.00'
P. LANTZ V. 2812 PG 605 D.R.
275.00'
S 89°36'00" W
355.00'
S 89°36'00" W
℄ MILE 11 NORTH RD
18 21,886 S.F. 0.50 AC
19 21,886 S.F. 0.50 AC
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21 21,760 S.F. 0.50 AC
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7 32,349 S.F. 0.74 AC
6 25,336 S.F. 0.58 AC
5 25,245 S.F. 0.58 AC
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PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **Baseline Heights Unit 3 Subdivision – Pct. 1**
Preliminary Approval

Baseline Heights Unit 3 Subdivision is a twenty two (22) lot subdivision located along the North side of Mile 12 ½ North Road approximately ¼ mile West of FM 491.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on July 15, 2011. The proposed subdivision lies within Zone "X" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by Roy Gonzalez, ROW Agent on September 14, 2010. The proposed subdivision plat will dedicate thirty five (35) feet on Mile 12 ½ North Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Alfredo Guerra and approved by the Environmental Health Department.

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

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **January 18, 2011** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Mercedes.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **BASELINE HEIGHTS No.3 2nd Review** **Page** 1 of 1

Item Log	*DESCRIPTION OF ITEMS:* *Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.*	Date	Initials
		01-10-11	JRT
A	**1ST SHEET COMMENTS:** Please submit a copy of the plat to the US Postal service representative in your area to determine the location of the centralized box units (CBU). See attached memo.		
B	Approval from the L.R.G.V.D.C (911 Dept.) is required for street name.		
C	PLAT NOTES: → Additional plat notes are required; ➢ Lots **13** and **22** shall not have access/driveway onto (mile 12 ½ north rd) unless utilized for commercial use. If the aforementioned lots are utilized for commercial use, then the lot owner will be required to install a buffer fence abutting all residential lots and along (Santa Ana Ave.) to deny access onto lot. Location of access/driveway shall be shown on the site plan as per note ___ and is subject to approval from the hidalgo county planning department. ➢ An off-street parking lot site plan & drainage plan approved by the hidalgo county planning department shall be required for schools, commercial industrial & multifamily use at the time of application for construction prior to the issuance of a building and/or development permit. No water or light clearances shall be issued until the site plan, drainage plan and ossf plan are approved and proposed improvements are constructed in accordance with county and state standards.		
D	Please provide the NAWSC easement / ROW, owner's dedication certificate.		
E	**2ND SHEET COMMENTS:** Make sure water and OSSF engineering report coincide with the final engineering report, 30 year letter and letter of credit before printing on mylar.		
F	**3RD SHEET COMMENTS:** Label and dimension the existing road condition for Mile 12 ½ North Rd. If Road has not been paved then, 1/3 escrow will be required for the front section of the subdivision.		
G	**Please forward a sample warranty deed that the developer shall be utilizing to convey lots within this subdivision. The sample deed shall include the restriction *"No more than one single family detached dwelling per lot"* as a reservation from and exception to conveyance warranty.**		

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:

I, ROBERT CLOSNER, VICE-PRESIDENT OF BASELINE PROPERTIES, LLC, OWNERS OF THE 14.09 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE BASELINE HEIGHTS SUBDIVISION UNIT NO. 3, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK AND EASEMENTS SHOWN HEREIN.

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

BY: ROBERT CLOSNER, VICE-PRESIDENT _____ DATE _____

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY APPEARED ROBERT CLOSNER, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED IN THE ABOVE AND FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 20____.

_____
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MERCEDES PLANNING AND ZONING COMMISSION

THIS PLAT OF BASELINE HEIGHTS SUBDIVISION UNIT NO. 3, HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION OF THE CITY OF MERCEDES, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

_____ _____
SECRETARY CHAIRMAN

CITY OF MERCEDES

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

_____ _____
MAYOR, CITY OF MERCEDES DATE

CERTIFICATION OF PLAT APPROVAL
HIDALGO COUNTY AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9 ON THIS THE _____ DAY OF _____, 20____.

_____ _____
PRESIDENT DATE

ATTEST: _____ _____
SECRETARY DATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____ _____
DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF BASELINE HEIGHTS SUBDIVISION UNIT NO...3 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____.

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF BASELINE HEIGHTS SUBDIVISON UNIT NO...3 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____.

_____ _____
HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR DATE

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF BASELINE HEIGHTS SUBDIVISION UNIT NO..3 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____.

_____ _____
HIDALGO COUNTY JUDGE DATE

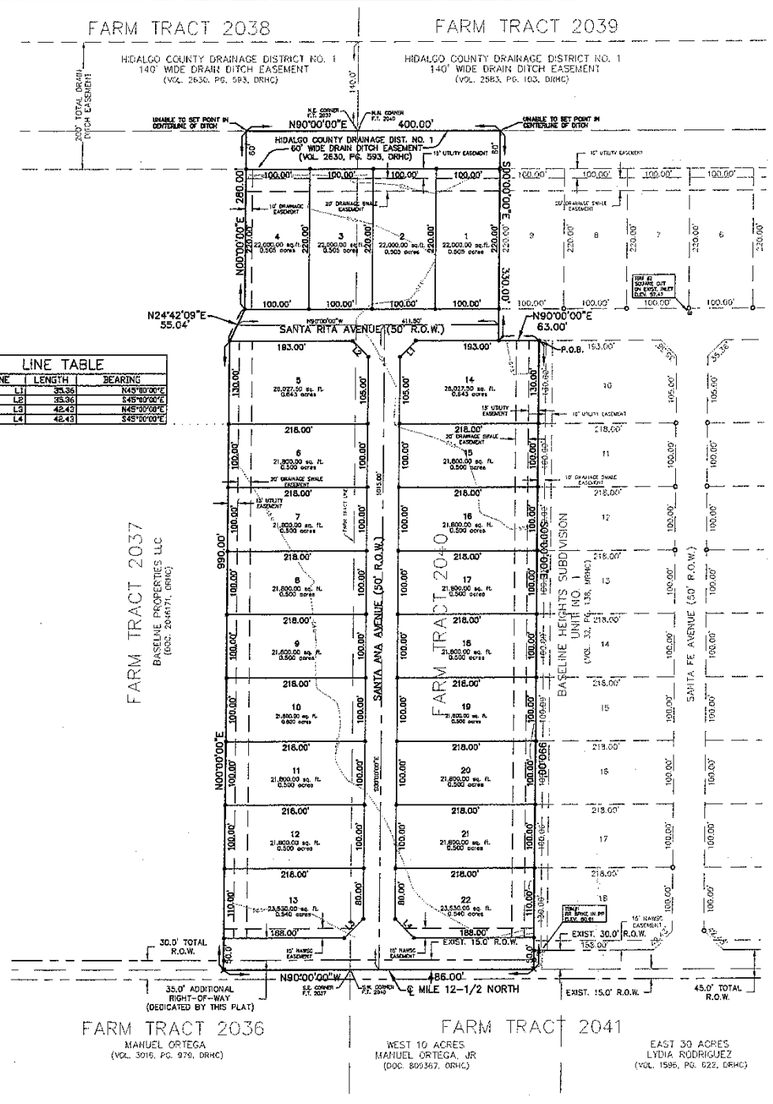
_____ _____
HIDALGO COUNTY CLERK DATE

COUNTY CLERK'S RECORDING CERTIFICATE

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

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	BASELINE PROPERTIES, LLC ATTN: ROBERT CLOSNER	PO BOX 170	MERCEDES, TX 78596	(956) 565-2688	(956) 565-0347
ENGINEER:	ROBERT CLOSNER, JR.	PO BOX 170	MERCEDES, TX 78570	(956) 565-2688	(956) 565-0347
SURVEYOR:	ROBERT CLOSNER, JR.	PO BOX 170	MERCEDES, TX 78570	(956) 565-2688	(956) 565-0347



LINE TABLE

LINE	LENGTH	BEARING
L1	35.36'	N45°00'00"E
L2	35.36'	S45°00'00"E
L3	42.43'	N45°00'00"E
L4	42.43'	S45°00'00"E

SURVEYOR'S CERTIFICATE:

I, ROBERT L. CLOSNER, JR., A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SURVEY PLAT WAS PREPARED FROM RESEARCH INFORMATION, AND FROM AN ACTUAL SURVEY OF THE PROPERTY MADE ON THE GROUND, UNDER MY SUPERVISION, AND THAT PROPER SURVEYING CONSIDERATION HAS BEEN GIVEN THIS PLAT TO THE BEST OF MY KNOWLEDGE. ALL DISTANCES ARE IN FEET.

ROBERT L. CLOSNER, JR., R.P.L.S. _____ DATE SIGNED
REG. NO. 5983

MAY 2009
DATE OF SURVEY

ENGINEER'S CERTIFICATE:

I, ROBERT L. CLOSNER, JR., A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT, TO THE BEST OF MY KNOWLEDGE.

ROBERT L. CLOSNER, JR., P.E. _____ DATE SIGNED
REG. NO. 96579

GENERAL PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X"

ZONE "X" AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN
COMMUNITY-PANEL NO. 480334-0450-C EFFECTIVE DATE: MAY 30, 2002 (LOMR)

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

2. SETBACKS:

FRONT:	25.00 FEET
REAR:	35.00 FEET
SIDE:	6.00 FEET
CORNER:	20.00 FEET
FRONT GARAGE/CAR PORT	18.00 FEET
SIDE ABUTTING R.O.W. MILE 12 1/2 NORTH: OR EASEMENT WHICHEVER IS GREATER	20.00 FEET

3. NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL INTERNAL LOTS 1 THROUGH 12 AND LOTS 14 THROUGH 21.

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

5. BENCHMARK NOTE: THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
T.B.M. NO. 1-R.R. SPIKE IN POWERPOLE LOCATED AT S.E. CORNER OF SUBDIVISION, ELEV. 60.61.
T.B.M. NO. 2-SQUARE-CUT IN EXIST. INLET LOCATED AT NORTH INTERSECTION OF SANTA FE AVE. AND SANTA RITA AVE., ELEV. 57.47

BENCHMARK REFERENCE: TXDOT BM 491-26 (NO. 5 IRON ROD W/ALUMINUM DISC SET IN CONCRETE) LOCATED ALONG EAST SIDE OF FM 491 APPROXIMATELY 700 L.F. NORTH OF MILE 12-1/2 NORTH ROAD, ELEV. 56.5 (DATUM: N.A.V.D. 88).

6. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 28.746.80 CUBIC-FEET (0.66 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No.3 FOR STORM SEWER IMPROVEMENTS.)

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

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

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

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

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

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

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

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

10. ROBERT CLOSNER, VICE-PRESIDENT, BASELINE PROPERTIES, LLC, THE OWNERS & SUBDIVIDERS OF BASELINE HEIGHTS SUBDIVISION UNIT NO. 3, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

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

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

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

14. ALL LOTS IN BASELINE HEIGHTS SUBDIVISION UNIT NO. 3 ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE RUN-OFF FROM ALL LOTS IN BASELINE HEIGHTS SUBDIVISION UNIT NO. 3 TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF BASELINE HEIGHTS SUBDIVISION UNIT NO. 3, THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND/OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND/OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING BASELINE HEIGHTS SUBDIVISION UNIT NO. 3 BECAUSE AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL LOTS IN BASELINE HEIGHTS SUBDIVISION UNIT NO. 3, THE COUNTY AND THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO A LOT IN BASELINE HEIGHTS SUBDIVISION UNIT NO. 3 ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

LEGEND	
⊡	Conc. Monu. Set
⊠	Conc. Monu. Found
⊡	Conc. Monu. Set On Iron Pin Found
○	Iron Pin Found
●	1/2" Iron Pin Set
✕	CPS Found
✕	CPS Set

LOCATION MAP
SCALE 1"=2000'

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

BASELINE HEIGHTS SUBDIVISION UNIT NO. 3 IS LOCATED WITHIN HIDALGO COUNTY PRECINCT NO. 1 IN THE EAST SIDE OF HIDALGO COUNTY ALONG THE NORTH SIDE OF MILE 12 1/2 NORTH ROAD APPROXIMATELY 1032 FEET WEST OF F.M. 491. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MERCEDES, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE CITY SECRETARY OF THE CITY OF MERCEDES (POP. 14,185). BASELINE HEIGHTS SUBDIVISION UNIT NO. 3 LIES WITHIN THE CITY'S 5-MILE ETJ UNDER LOCAL GOVERNMENT CODE §212.001.

METES AND BOUNDS

BEING 14.09 ACRES, CONSISTING OF 8.25 ACRES OUT OF FARM TRACT 2040 AND 5.84 ACRES OUT OF FARM TRACT 2037, NORTH CAPISALLO DISTRICT SUBDIVISION, AS PER THE MAP RECORDED IN VOL. 2, PG. 7, MAP RECORDS OF HIDALGO COUNTY, TEXAS; SAID 14.09 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A SET ½" IRON ROD W/ORANGE CAP STAMPED "JCS", SAID IRON ROD BEING THE NORTHWEST CORNER OF LOT 10, BASELINE HEIGHTS SUBDIVISION UNIT NO. 1, AS PER THE MAP RECORDED IN VOLUME 32, PAGE 138, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR AN OUTSIDE CORNER OF THIS TRACT.

THENCE, ALONG THE WEST BOUNDARY LINE OF SAID BASELINE HEIGHTS SUBDIVISION UNIT NO. 1 AND PARALLEL TO THE WEST LINE OF SAID FARM TRACT 2040, SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, PASSING AT 990.00 FEET A SET ½" IRON ROD W/ORANGE CAP STAMPED "JCS" ON THE EXISTING NORTH RIGHT-OF-WAY LINE OF MILE 12 ½ NORTH ROAD, A TOTAL DISTANCE OF 990.00 FEET TO A SET COTTON PICKER SPINDLE IN THE CENTERLINE OF MILE 12 ½ NORTH ROAD AND IN THE SOUTH LINE OF SAID FARM TRACT 2040, FOR THE SOUTHWEST CORNER OF SAID BASELINE HEIGHTS SUBDIVISION UNIT NO. 1 AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE, ALONG THE CENTERLINE OF SAID MILE 12 ½ NORTH ROAD AND THE SOUTH LINE OF SAID FARM TRACT 2040, NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, PASSING AT 288.00 FEET THE SOUTHWEST CORNER OF SAID FARM TRACT 2040 AND SOUTHEAST CORNER OF SAID FARM TRACT 2037, A TOTAL DISTANCE OF 486.00 FEET TO A SET COTTON PICKER SPINDLE, FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE, LEAVING THE CENTERLINE OF SAID MILE 12 ½ NORTH ROAD, LEAVING THE SOUTH LINE OF FARM TRACT 2037 AND PARALLEL WITH THE EAST LINE OF SAID FARM TRACT 2037, NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 990.00 FEET TO A SET ½" IRON ROD W/ORANGE CAP STAMPED "JCS", FOR AN OUTSIDE CORNER OF THIS TRACT.

THENCE, NORTH 24 DEGREES 42 MINUTES 09 SECONDS EAST, A DISTANCE OF 55.04 FEET TO A SET ½" IRON ROD W/ORANGE CAP STAMPED "JCS" FOR AN INSIDE CORNER OF THIS TRACT.

THENCE, WITH THE EAST LINE OF SAID FARM TRACT 2037, NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, PASSING AT 220.00 FEET A SET ½" IRON ROD W/ORANGE CAP STAMPED "JCS" ON THE SOUTH LINE OF A 60.00' DRAIN DITCH EASEMENT, A TOTAL DISTANCE OF 280.00 FEET TO A POINT IN THE NORTH LINE OF SAID FARM TRACT 2037, FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE, ALONG THE NORTH LINE OF SAID FARM TRACT 2037, NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, PASSING AT 175.00 FEET THE NORTHEAST CORNER OF SAID FARM TRACT 2037 AND NORTHWEST CORNER OF SAID FARM TRACT 2040, A TOTAL DISTANCE OF 400.00 FEET TO A POINT, FOR THE NORTHEAST CORNER OF SAID BASELINE HEIGHTS SUBDIVISION UNIT NO. 1 AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE, LEAVING THE NORTH LINE OF SAID FARM TRACT 2040, ALONG THE WEST BOUNDARY OF BASELINE HEIGHTS SUBDIVISION UNIT NO. 1, AND PARRALLEL WITH THE WEST LINE OF SAID FARM TRACT 2040, SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, PASSING AT 60.00 FEET A FOUND ½" IRON ROD ON THE SOUTH LINE OF SAID 60.00' DRAIN DITCH EASEMENT, A TOTAL DISTANCE OF 330.00 FEET TO A SET ½" IRON ROD W/ORANGE CAP STAMPED "JCS", FOR AN INSIDE CORNER OF THIS TRACT.

THENCE, PARRALEL WITH THE NORTH LINE OF SAID FARM TRACT 2040, NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 63.00 FEET TO THE POINT OF BEGINNING, CONTAINING 14.09 ACRES, MORE OR LESS, OF LAND BY THIS METES AND BOUNDS.

INDEX TO SHEET OF BASELINE HEIGHTS SUBDIVISION NO. 3

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

BASELINE HEIGHTS SUBDIVISION UNIT NO. 3

BEING A 14.09 ACRE TRACT, CONSISTING OF 8.25 ACRES OUT OF FARM TRACT 2040 AND 5.84 ACRES OUT OF FARM TRACT 2037, NORTH CAPISALLO DISTRICT SUBDIVISION, AS PER THE MAP RECORDED IN VOLUME 2, PAGE 7, MAP RECORDS OF HIDALGO COUNTY, TEXAS,

JCS JIMMY CLOSNER & SONS CONSTRUCTION CO., INC.
TEXAS ENGINEERING FIRM REGISTRATION NO. F-9911
PO BOX 170
MERCEDES, TEXAS 78570
PHONE (956) 565-2688
FAX (956) 565-0347

PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **Acimat Subdivision – Pct. 2**
Preliminary Approval

Acimat Subdivision is a one (1) lot subdivision located on the South side of Ridge Road approximately ¼ mile East of Stewart Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on November 24, 2010. The proposed subdivision lies within Zone "B" as per FEMA's FIRM.

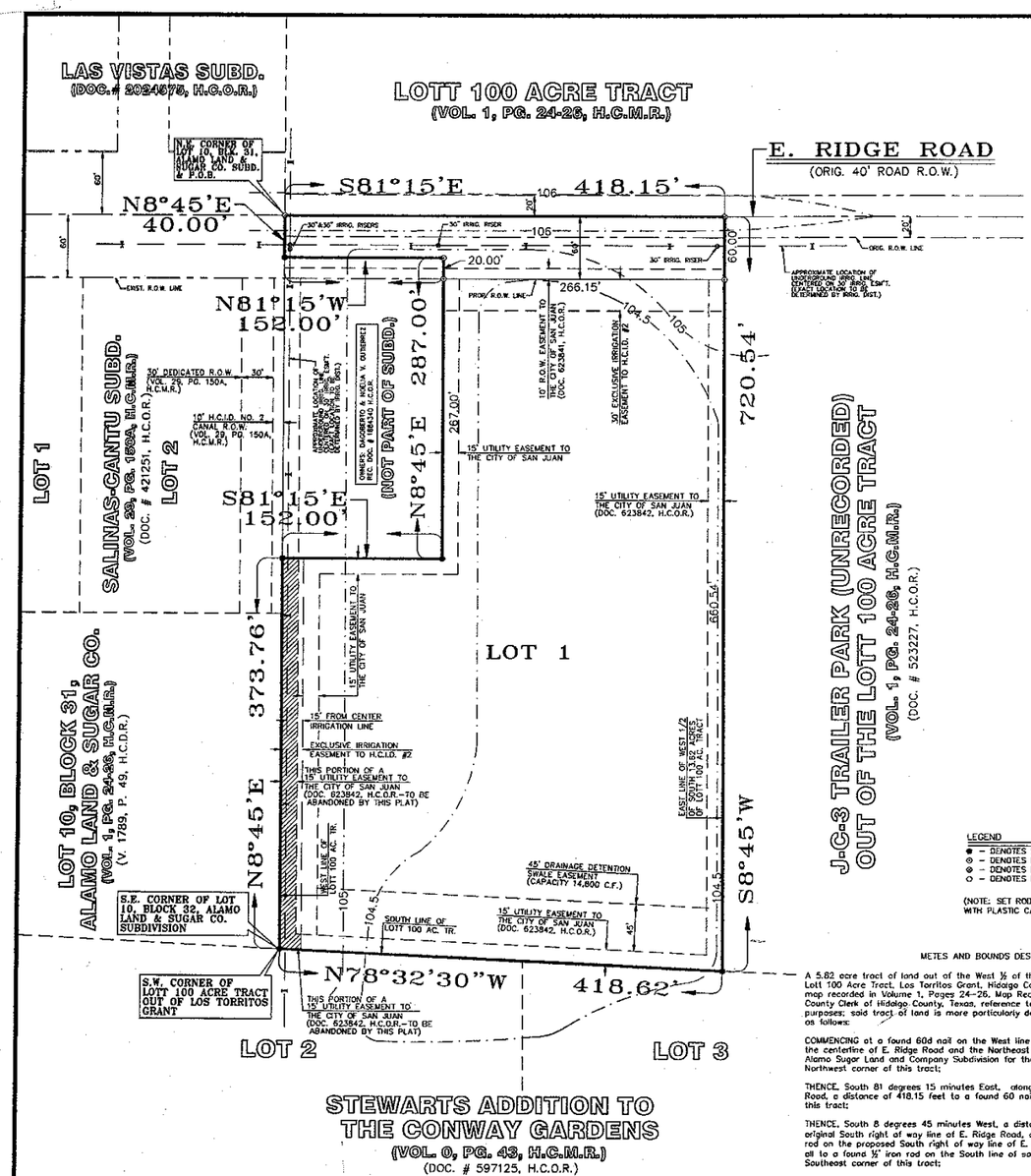
The proposed subdivision plat will dedicate forty (40) feet on Ridge Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Raul E. Garcia, P.E. and approved by the Environmental Health Department.

Water Services will be provided by the City of San Juan. There is an existing six (6) inch waterline on Ridge Road that will serve as the primary source of water for the proposed development.

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **January 18, 2011** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of San Juan.



LEGEND

- ● – DENOTES SET 1/2" ROD
- ⊙ – DENOTES FOUND 1/2" ROD
- ⊗ – DENOTES FOUND 60D NAIL
- ○ – DENOTES NO MONUMENT

(NOTE: SET RODS ARE 1/2"x24" WITH PLASTIC CAP MARKED 4802)

METES AND BOUNDS DESCRIPTION

A 5.82 acre tract of land out of the West ½ of the South 13.62 acres of the Lott 100 Acre Tract, Los Torritos Grant, Hidalgo County, Texas, according to the map recorded in Volume 1, Pages 24-26, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes; said tract of land is more particularly described by metes and bounds as follows:

COMMENCING at a found 60d nail on the West line of said Lott 100 Acre Tract, the centerline of E. Ridge Road and the Northeast corner of Lot 10, Block 31, Alamo Sugar Land and Company Subdivision for the POINT OF BEGINNING and the Northwest corner of this tract;

THENCE, South 81 degrees 15 minutes East, along the centerline of E. Ridge Road, a distance of 418.15 feet to a found 60 nail for the Northeast corner of this tract;

THENCE, South 8 degrees 45 minutes West, a distance of 20.0 feet pass the original South right of way line of E. Ridge Road, at 60.0 feet pass a set ½" iron rod on the proposed South right of way line of E. Ridge Road, at 720.54 feet in all to a found ½" iron rod on the South line of said Lott 100 Acre Tract for the Southeast corner of this tract;

THENCE, North 78 degrees 32 minutes 30 seconds West, along the South line of said Lott 100 Acre Tract, a distance of 418.62 feet to a found ½" iron rod at the Southwest corner of said Lot 100 Acre Tract and the Southeast corner of said Lot 10, Block 31 for the Southwest corner of this tract;

THENCE, North 8 degrees 45 minutes East, along the West line of said Lott 100 Acre Tract and along the East line of said Lot 10, Block 31, a distance of 373.76 feet to a found ½" iron rod for an Exterior corner of this tract;

THENCE, South 81 degrees 15 minutes East, a distance of 152.00 feet to a found ½" iron rod for an inside corner of this tract;

THENCE, North 8 degrees 45 minutes East, parallel to the West line of said Lott 100 Acre Tract and the East line of said Lot 10, Block 31, a distance of 287.00 feet to a found ½" iron rod for an interior corner of this tract;

THENCE, North 81 degrees 15 minutes West, a distance of 152.00 feet to a found ½" iron rod on the West line of said Lot 100 Acre Tract and the East line of said Lot 10, Block 31 for an Exterior corner of this tract;

THENCE, North 8 degrees 45 minutes East, along the West line of said Lott 100 Acre Tract and along the East line of said Lot 10, Block 31, a distance of 20.00 feet pass the original South right of way line of E. Ride Road, at a total distance of 40.00 feet to the POINT OF BEGINNING.

STATE OF TEXAS
COUNTY OF HIDALGO

I, VERONICA AVENDAÑO, AS OWNER(S) OF THE LAND SHOWN ON THIS PLAT AS DESIGNATED HEREIN AS ACIMAT SUBDIVISION, AN ADDITION TO THE CITY OF SAN JUAN, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATED TO THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON (COMMON AREAS) SHOWN FOR THE OF CONSIDERATION THEREIN EXPRESSED.

NAME: VERONICA AVENDAÑO _____ DATE

STATE OF TEXAS – COUNTY OF HIDALGO
PUBLIC NOTARY CERTIFICATE

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, VERONICA AVENDAÑO KNOWN TO ME THE PERSONS WHOSE NAME SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2010

NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

STATE OF TEXAS – CITY OF SAN JUAN
PLAT APPROVAL CERTIFICATE

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

CITY MAYOR, CITY OF SAN JUAN _____ DATE _____ ATTEST: CITY SECRETARY, CITY OF SAN JUAN _____ DATE _____

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

PLANNING AND ZONING COMMISSION CHAIRMAN _____ DATE _____

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 CERTIFICATE

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

BY: GODFREY GARZA, MGR. _____ DATE _____

STATE OF TEXAS
HIDALGO COUNTY IRRIGATION DISTRICT NO. 2 CERTIFICATE

THIS PLAT IS HEREBY APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT #2 ON THIS, THE _____ DAY OF _____, 2010

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATIONS, TREES, FENCES, AND BUILDINGS) SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION DISTRICT #2 RIGHT-OF-WAYS OR EASEMENTS.

PRESIDENT, H.C.I.D. NO. 2 _____ ATTEST: SECRETARY _____

STATE OF TEXAS – COUNTY OF HIDALGO

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

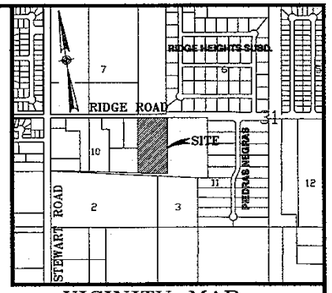
ARTURO A. SALINAS
REG. PROFESSIONAL LAND SURVEYOR NO. 4802 _____ DATE _____

STATE OF TEXAS – COUNTY OF HIDALGO

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

ARTURO A. SALINAS
REG. PROFESSIONAL ENGINEER NO. 64846 _____ DATE _____

13. CONSTRUCTION SHALL COMPLY WITH ALL STORM WATER POLLUTION PREVENTION PLAN (SW3P) REQUIREMENTS.
14. NO STRUCTURE (INCLUDING WITHOUT LIMITATION FENCES AND BUILDINGS) SHALL BE CONSTRUCTED OR ERECTED ON ANY IRRIGATION RIGHT OF WAY OR IRRIGATION EASEMENT OF HIDALGO COUNTY IRRIGATION DISTRICT NO. 2.



VICINITY MAP
SCALE: NONE

LOT AREA SCHEDULE		
LOT NO.	AREA SQ. FT.	AREA AC.
1	234146.8	5.375 AC.

BUILDING SETBACKS

FRONT:	60 FEET
REAR:	40 FEET
EAST SIDE:	15 FEET;
WEST SIDE:	15 FEET; INCREASE TO 40 FEET FOR SOUTH 373.76 FEET OF LOT

PRINCIPAL CONTACT INFO.

OWNER INFORMATION
VERONICA AVENDAÑO
P.O. BOX 5784
McALLEN, TEXAS 78502
(956) 358-9296

ENGINEER & SURVEYOR INFORMATION
ARTURO A. SALINAS
1524 DOVE AVENUE
McALLEN, TEXAS 78504
(956) 618-5565 (PHONE)
(956) 618-5540 (FAX)
FIRM NAME: ART SALINAS ENGINEERING INC.
FIRM NUMBER: F-5154

PLAT NOTES AND RESTRICTIONS:

1. THIS SUBDIVISION IS LOCATED IN ZONE "B" ACCORDING TO FEMA'S FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 480334-0425-C, DATED NOVEMBER 16, 1982.
2. LOT IS FOR RESIDENTIAL USE ONLY.
3. MINIMUM FLOOR ELEVATION SHALL BE 24" ABOVE TOP OF CURB OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.
4. ALL STRUCTURES SHALL BE CONSTRUCTED WITHIN 500 FEET OF A FIRE HYDRANT. ALL HYDRANTS SHALL BE MUELLER TYPE AND SHALL BE PAINTED YELLOW. FIRE DEPARTMENT SHALL CONDUCT A FLOW TEST AT THE TIME OF INSTALLATION.
5. FUTURE WATER MAINS SHALL BE 8" OR GREATER AND SHALL BE LOOPED.
6. NO PERMANENT STRUCTURES PERMITTED OVER ANY EASEMENT LINES AS PER CITY ZONING ORDINANCE.
7. BENCHMARK IS LOCATED AT THE INTERSECTION OF STEWART ROAD & RIDGE ROAD. TOP OF C.P.S. ELEV. =107.55, NAVD 1988.
8. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 14692.04 CUBIC- FEET OR 0.34 ACRE- FEET OF STORM WATER RUNOFF.
9. A DEVELOPMENT PERMIT SHALL BE REQUIRED PRIOR TO ANY CONSTRUCTION OR PLACEMENT OF ANY STRUCTURE ON LOTS.
10. A 5' PUBLIC SIDEWALK IS REQUIRED ALONG THE FRONT OF THE LOT AT THE TIME OF BUILDING PERMIT, IN ACCORDANCE TO THE CITY OF SAN JUAN STANDARDS.
11. ALL SEPTIC AND DRAINFIELD SYSTEM SHALL BE IN ACCORDANCE TO THE STATE OF TEXAS, HEALTH DEPARTMENT STANDARDS AND/OR REQUIREMENTS
12. JC3 TRAILER PARK CONTAINS WATER WELLS AS PER CITY OF SAN JUAN.

ACIMAT SUBDIVISION

SAN JUAN, TEXAS

A 5.82 ACRE TRACT OUT OF THE WEST 1/2 OF THE SOUTH 13.62 ACRES OF THE LOT 100 ACRE TRACT, LOS TORRITOS GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS IN THE OFFICE OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES.

DATE:09-08-10
REV.:11-22-10

ART SALINAS
ENGINEERING & SURVEYING
1524 DOVE AVENUE
McALLEN, TEXAS
TEL. (956) 618-5565
FAX. (956) 618-5540

PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **Angelita Subdivision – Pct. 1**
Preliminary Approval

Angelita Subdivision is a two (2) lot subdivision located on the South side of Mile 13 ½ North Road approximately ¼ mile West of FM 1015 (Mile 3 West Road).

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

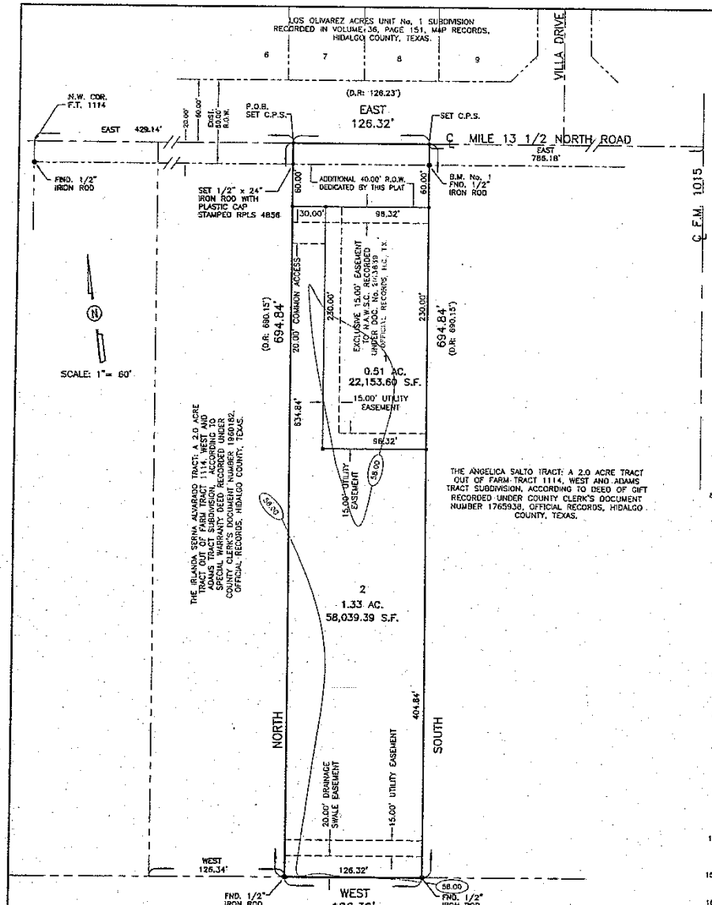
The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on January 4, 2010. The proposed subdivision lies within Zone "X" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by Roy Gonzalez, ROW Agent on June 4, 2010. The proposed subdivision plat will dedicate thirty five (35) feet on Mile 12 ½ North Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by the North Alamo Water Supply Corporation. There is an existing six (6) inch waterline on Mile 13 ½ North Road that will serve as the primary source of water for the proposed development.

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **January 18, 2011** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Weslaco.



PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION ZONE "X" (NO SHADING)
AREAS DETERMINED TO BE OUTSIDE 500–YEAR FLOODPLAIN.
COMMUNITY–PANEL NUMBER 480334 0450 C
EFFECTIVE DATE: JUNE 6, 2000, L.O.M.R.: MAY 30, 2002.

2.– SETBACKS:
FRONT – LOT 1 ..... 50.00 FEET
FRONT – LOT 2 ..... 240.00 FEET
REAR – LOT 1 ..... 15.00 FEET
REAR – LOT 2 ..... 35.00 FEET
SIDE ..... 6.00 FEET
OR EASEMENT WHICHEVER IS GREATER IN ALL CASES

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

4.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE ELEVATION=59.60, 18" ABOVE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.
ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS.
AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERED PLANS.
BENCHMARK No. 1 ELEV. 57.59' A 1/2" IRON ROD FOUND AT 20.0 FEET SOUTH FROM THE NORTHEAST CORNER OF THIS SUBDIVISION.

6.– DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 1.50 AC. CUBIC FEET (0.08 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
SEE DRAINAGE REPORT ON SHEET No.2.

7.– MIRELLA SOLIS THE OWNER & SUBDIVIDER OF ANGELITA SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

8.– LEGEND ● = DENOTES 1/2"x24" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4856, UNLESS OTHERWISE NOTED.

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

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

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

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

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

14.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE–SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. NO COMMERCIAL USE SHALL BE ALLOWED ON THE LOTS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

15.– 5.00' SIDEWALK IS REQUIRED ALONG MILE 13 1/2 NORTH ROAD AT TIME OF BUILDING PERMIT BY LOT OWNER.

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

17.– THE DEVELOPER WILL BE RESPONSIBLE FOR THE STREET LIGHT INSTALLATION AS REQUIRED BY THE CITY OF WESLACO.

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

ON: _____ AT _____ AM/PM

INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

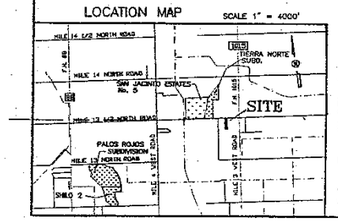
INDEX OF SHEETS

SHEET 1.– HEADING INDEX, LOCATION MAP AND ETJ, PRINCIPAL CONTACTS, MAP, LOT, STREETS, AND EASEMENT LAYOUT, DESCRIPTION (METES AND BOUNDS), ENGINEER'S & SURVEYOR'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, ATTESTATION, CITY APPROVAL CERTIFICATE, COUNTY CLERK'S HIDALGO COUNTY R.O.W. AND HEALTH DEPARTMENT CERTIFICATION RECORDING CERTIFICATE, H.C.D.D. No. 1 CERTIFICATION, HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT No. 9 CERTIFICATE, N.A.W.S.C., REVISION NOTES.

SHEET 2.– WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION) SUBDIVIDER CERTIFICATE & STATEMENT DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION, REVISION NOTES.

LOCATION MAP

SCALE 1" = 4000'



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

ANGELITA SUBDIVISION, IS LOCATED IN THE SOUTHEAST OF HIDALGO COUNTY PRECINCT No. 1 THE SOUTH SIDE OF MILE 13 1/2 NORTH ROAD APPROXIMATELY 785.00 FEET WEST OF ITS INTERSECTION WITH F.M. 1015. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF WESLACO ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF WESLACO (POPULATION 31,442). ANGELITA SUBDIVISION, LIES APPROXIMATELY 3.6 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S FIVE–MILE EXTRA TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	MIRELLA SOLIS	P.O. BOX 1572	DONNA, TX 78537	(956)246–5936	
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6480	381–0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6480	381–0527

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

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

SUBDIVISION PLAT OF:

ANGELITA SUBDIVISION

A 2.015 ACRE TRACT OF LAND (DEED RECORDS: 2.0 ACRES) OUT OF FARM TRACT 1114, BLOCK 129, WEST AND ADAMS TRACTS SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2 PAGES 34–37, MAP RECORDS, HIDALGO COUNTY TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 467294, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 2.015 ACRE TRACT OF LAND (DEED RECORD: 2.0 ACRES) OUT OF FARM TRACT 1114, BLOCK 129, WEST AND ADAMS TRACTS SUBDIVISION , HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGES 34–37, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 467294, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A COTTON PICKER SPINDLE SET ON THE NORTH LINE OF FARM TRACT 1114 AND IN THE CENTERLINE OF MILE 13 1/2 NORTH ROAD FOR THE NORTHEAST CORNER OF THE IRLANDA SERNA ALVARADO TRACT (A 2.0 ACRE TRACT OUT OF FARM TRACT 1114, BLOCK 129, WEST AND ADAMS TRACTS, ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1960182, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHWEST CORNER OF THIS TRACT, SAID SPINDLE BEARS EAST, 429.14 FEET FROM THE NORTHWEST CORNER OF FARM TRACT 1114.

THENCE: EAST, ALONG THE NORTH LINE OF FARM TRACT 1114 AND THE CENTERLINE OF MILE 13 1/2 NORTH ROAD, A DISTANCE OF 126.32 FEET TO A COTTON PICKER SPINDLE SET FOR THE NORTHWEST CORNER OF THE ANGELITA SALTO TRACT (A 2.0 ACRE TRACT OUT OF FARM TRACT 1114, BLOCK 129, WEST AND ADAMS TRACTS SUBDIVISION, ACCORDING TO DEED OF GIFT RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1765938, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; SOUTH, ALONG THE WEST LINE OF THE ANGELITA SALTO TRACT, PASSING A 1/2" IRON ROD FOUND AT 20.00 FEET FOR THE SOUTH RIGHT OF WAY LINE OF MILE 13 1/2 NORTH ROAD, A TOTAL DISTANCE OF 694.84 FEET (DEED RECORD: 690.15 FEET) TO A 1/2" IRON ROD FOUND ON THE NORTH LINE OF THE FAUSTINO ALMAGUER TRACT (A 2.0 ACRE TRACT OUT OF FARM TRACT 1114, BLOCK 129, WEST AND ADAMS TRACTS SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 827053, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) FOR THE SOUTHEAST CORNER OF THIS TRACT.

THENCE: WEST, ALONG THE NORTH LINE OF THE FAUSTINO ALMAGUER TRACT, A DISTANCE OF 128.32 FEET (DEED RECORD: 126.23 FEET) TO A 1/2" IRON ROD FOUND FOR THE SOUTHEAST CORNER OF THE IRLANDA SERNA ALVARADO TRACT AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; NORTH, ALONG THE EAST LINE OF THE IRLANDA SERNA ALVARADO TRACT, PASSING A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET AT 674.84 FEET FOR THE SOUTH RIGHT OF WAY LINE OF MILE 13 1/2 NORTH ROAD, A TOTAL DISTANCE OF 694.84 FEET (DEED RECORD: 690.15 FEET) TO THE POINT OF BEGINNING AND CONTAINING 2.015 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH LOS OLIVAREZ ACRES UNIT No.1. RECORDED IN VOLUME 36, PAGE 152, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

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

ALFONSO QUINTANILLA 4856 REGISTERED PROFESSIONAL LAND SURVEYOR

ALFONSO QUINTANILLA
R.P.L.S. No. 4856

11–3–09
DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

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

_____ HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR

_____ DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

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

_____ HIDALGO COUNTY RIGHT OF WAY DIRECTOR

_____ DATE

RIGHT OF WAY EASEMENT

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

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

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

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

IN WITNESS WHEREOF the said Grantor executed this instrument this 17th day of August 2010

MIRELLA SOLIS

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

I, MIRELLA SOLIS , AS OWNER OF THE 2.015 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED ANGELITA SUBDIVISION HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

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

MIRELLA SOLIS
P.O. BOX 1572
DONNA, TX 78537

8-17-10
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared MIRELLA SOLIS, proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposed and consideration thereby expressed.
Given under my hand and seal of office this 17th day of August, 2010.

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

LILIA A. QUINTANILLA– NOTARY PUBLIC.

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

WE THE UNDERSIGNED CERTIFY that this plat of the ANGELITA SUBDIVISION was reviewed and approved by the City Council of the City of Weslaco on _____.

_____ Mayor of the City of Weslaco _____ Date

ATTEST: _____ Secretary of the City of Weslaco _____ Date

CITY OF WESLACO
CERTIFICATE OF PLANNING AND ZONING APPROVAL

I THE UNDERSIGNED CERTIFY that this plat of the ANGELITA SUBDIVISION was reviewed and approved by the Planning and Zoning of the City of Weslaco on _____.

_____ Chairperson of the City of Weslaco _____ Date

ATTEST: _____ Secretary of the City of Weslaco _____ Date

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

WE THE UNDERSIGNED CERTIFY that this plat of the ANGELITA SUBDIVISION, was reviewed and approved by the Hidalgo County Commissioners Court on _____.

_____ Hidalgo County Judge _____ Date

ATTEST: _____ Hidalgo County Clerk _____ Date

THIS PLAT APPROVED BY THE HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT # 9, DATED THIS 24th DAY OF August 2010.

NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON HCCID #9 RIGHTS–OF–WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF H.&C.C.I.D. #9.
NOTE: IT IS UNDERSTOOD THAT THE RATE OF FLOW OF DRAIN WATER WILL BE NO GREATER THAN THE RATE OF FLOW OF DRAIN WATER WHEN THE LAND WAS IN AGRICULTURAL USE.

GENERAL MANAGER

NOTE:

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

STATE OF TEXAS
COUNTY OF HIDALGO

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

ALFONSO QUINTANILLA 95534 LICENSED PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA
P.E. No. 95534

8-24-10
DATE.

SHEET NO. 1 OF 2 SHEETS	FILENAME : P:\DATA\SUBDIVS\WESLACO\ANGELITA SUBDIVISION\PLAT			
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	DEC. 14, 2009	M.G.		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **La Paloma Estates Unit 2 Subdivision – Pct. 1**
Final Approval

La Paloma Estates Unit 2 Subdivision is a twenty (20) lot subdivision located on the Northwest corner of Mile 12 ½ North Road and Mile 2 West Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on December 08, 2009. The proposed subdivision lies within Zone "AE" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by Roy Gonzalez, ROW Agent on February 10, 2010. The proposed subdivision plat will dedicate thirty five (35) feet on Mile 12 ½ North Road and ten (10) feet on Mile 2 West Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8") inch waterline on Mile 12 ½ North Road that will serve as the primary source of water for the proposed development.

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

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **January 18, 2011.**

PLAT OF LA PALOMA ESTATES UNIT 2 SUBDIVISION

BEING A 35.60 ACRE TRACT OF LAND SITUATED IN HIDALGO COUNTY, TEXAS AND BEING OUT OF FARM TRACT 2905, NORTH CAPISALLO DISTRICT RECORDED IN VOLUME 2, PAGE 2 OF THE HIDALGO COUNTY MAP RECORDS.

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

GENERAL PLAT NOTES:

1. MINIMUM FINISH FLOOR NOTE:
24" ABOVE THE CENTERLINE OF THE ROAD MEASURED @ THE CENTER FRONT OF ALL THE LOTS OR AT ELEVATION 61.00', WHICHEVER GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

2. THIS SUBDIVISION IS LOCATED IN ZONE "AE" (B.F.E. 59)
BASE FLOOD ELEVATIONS DETERMINED.

FEMA FLOOD INSURANCE RATE MAP
COMMUNITY PANEL No. 480334 0450 C
REVISED JUNE 8, 2000 AND REVISED TO REFLECT LOMR MAY 30, 2002

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

3. MINIMUM BUILDING SETBACKS ARE AS FOLLOWS:
(A.) FRONT: SHALL BE RIGHT AT 50 FEET, NO MORE, NO LESS, AS PER CITY OF WESLACO.
(B.) REAR ---------- 15 FEET OR EASEMENT WHICHEVER IS GREATER.
SIDE ---------- 6 FEET OR EASEMENT WHICHEVER IS GREATER.
SIDE CORNER --- 30 FEET OR EASEMENTS WHICHEVER IS GREATER IN ALL CASES.

4. B.M. = SQUARE CUT AT SOUTHEAST CORNER OF CONCRETE BRIDGE ELEV.= 60.30 1929 VERTICAL DATUM/GEOID 03

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

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

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

8. CORNER MARKERS, CONSISTING OF A ONE-HALF (1/2) INCH STEEL ROD 18 INCHES IN LENGTH, WITH PLASTIC CAP STAMPED "-", HAVE BEEN DRIVEN FLUSH WITH THE GROUND SURFACE TO MARK THE CORNERS OF ALL LOTS.

9. H.&C.C.I.D. No. 9 IN CHARGE OF THE 1R. LINE CROSSING & MAINTENANCE.

10. ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN (SWQP) REQUIREMENTS.

11. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 42.059 CUBIC-FEET/LOT/ ACRE-FEET OR 2,103 CUBIC FEET PER LOT) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. 3 FOR STORM SEWER IMPROVEMENTS).

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

13. KYNDEL W. BENNETT, THE OWNER & SUBDIVIDER OF LA PALOMA ESTATES UNIT 2, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

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

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

16. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION AT THE TIME OF THIS SURVEY.

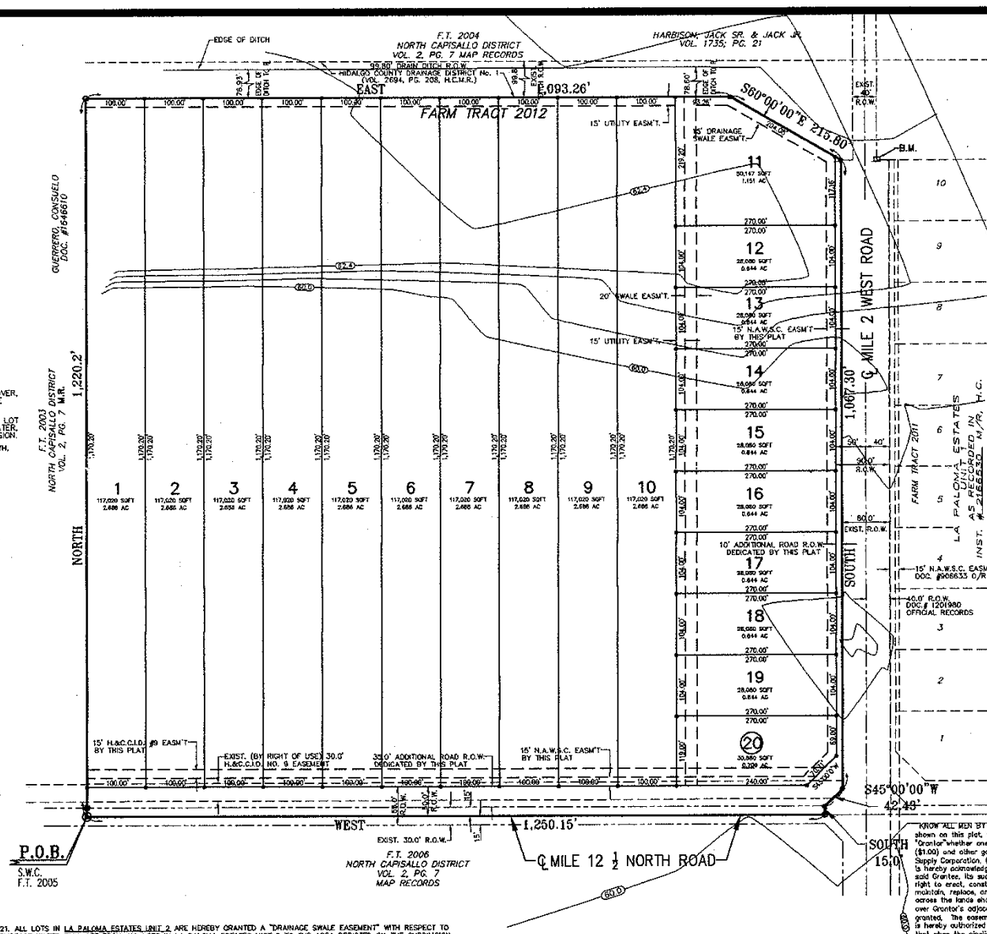
17. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL INDUSTRIAL & MULTI-FAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR PERMIT DEVELOPMENT PERMIT. NO WATER OR LIGHT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

18. 5' SIDEWALK SHALL BE BUILT AT THE TIME OF BUILDING PERMIT, AS REQUIRED BY THE CITY OF WESLACO.

19. DEVELOPER TO PROVIDE STREET LIGHTING AT THE TIME OF DEVELOPMENT AS REQUIRED BY THE CITY OF WESLACO.

20. A 6' CHAIN-LINKED FENCE TO BE INSTALLED AT THE TIME OF DEVELOPMENT ALONG THE NORTH PROPERTY LINE, AS REQUIRED BY THE CITY OF WESLACO.

21. ALL LOTS IN LA PALOMA ESTATES UNIT 2 ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN LA PALOMA ESTATES UNIT 2 TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF LA PALOMA ESTATES UNIT 2, THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND/OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND/OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING LA PALOMA ESTATES UNIT 2 BECAUSE AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN LA PALOMA ESTATES UNIT 2, THE COUNTY AND/ OR THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY(AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN LA PALOMA ESTATES UNIT 2 ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTURMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.



LEGEND

- ⊙ COTTON-PICKER SPINDLE FOUND
- ○ 1/2" ROD FOUND
- = 1/2" ROD SET

METES AND BOUNDS

A 35.60 acre tract of land out of Farm Tract 2905, North Capisallo District, Hidalgo County, Texas, as per map recorded in Volume 2, Page 7, Map Records of Hidalgo County, Texas, said 35.60 acre tract of land being more particularly described by meters and bounds as follows:

COMMENCING at a cotton-picker spindle found at the Southwest corner of Farm Tract 2905, for the Southwest corner of the tract of land and the POINT OF BEGINNING;

THENCE North, with the West line of said Farm Tract 2905, at 15.00 feet pass a ½" rod found at the North right-of-way line of Mile 12 ½ Road, at 1,220.20 feet in all to a ½" rod found at the Southline of the Hidalgo County Drainage District No. 1 (H.C.D.D. No. 1) recorded in Volume 2694, Page 208 Official Records, for the Northwest corner of the tract of land;

THENCE East, with said South line, a distance of 1,007.30 feet to a ½" rod set for a corner of the tract of land;

THENCE South 60°00'00" East, continuing with said H.C.D.D. No. 1 line a distance of 213.80 feet to a ½" rod set at the West right-of-way line of Mile 2 West Road (Doc # 1201980 O.R), for a corner of the tract of land;

THENCE South, with a said West right-of-way line, a distance of 1,007.30 feet to a ½" rod set at a right-of-way corner clip for a corner of the tract of land;

THENCE South 45°00'00" West, with said right-of-way corner clip a distance of 42.43 feet to a ½" rod set at the north right-of-way line of Mile 12 ½ Road for a corner of the tract of land;

THENCE South, a distance of 1500 feet to a ½" rod found on the South line of said Farm Tract 2905 for a corner of the tract of land;

THENCE West, with the South line of said Farm Tract 2905, a distance of 1,250.15 feet to the POINT OF BEGINNING, containing 35.60 acres of land more or less

RIGHT OF WAY EASEMENT

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

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

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

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

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

KYNDEL W. BENNETT, PRESIDENT
P.O. BOX 385
LA BLANCA, TX 78558

STATE OF TEXAS
COUNTY OF HIDALGO

THIS SUBDIVISION PLAT OF LA PALOMA ESTATES UNIT 2 SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF WESLACO, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS _____ DAY OF _____, A. D.

_____
CHAIRMAN

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

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

BY: _____ DEPUTY

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

I, KYNDEL W. BENNETT, PRESIDENT, SOUTH SHORE DEVELOPMENT, INC., A MARRIED PERSON, AS OWNER OF THE 35.60 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED LA PALOMA ESTATES UNIT 2 SUBDIVISION HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE OF STREETS, PARK, AND EASEMENTS SHOWN HEREIN.

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

_____
OWNER: KYNDEL W. BENNETT, PRESIDENT
SOUTH SHORE DEVELOPMENT, INC.
P.O. BOX 385
LA BLANCA, TX 78558

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED KYNDEL W. BENNETT, KNOWN TO ME TO BE THE PERSON (S) WHOSE NAME (S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE (THEY) EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE_____DAY OF_____20 _____.

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

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

ATTEST: _____ _____
SECRETARY MAYOR, CITY OF WESLACO, TEXAS.

THIS PLAT APPROVED BY HIDALGO & CAMERON COUNTY IRRIGATION DISTRICT No. 9 THIS_____ DAY OF _____, 20____, NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED ON HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9 RIGHT-OF-WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF THE GENERAL MANAGER.

_____
GENERAL MANAGER

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)
WE THE UNDERSIGNED CERTIFY that this plat of the LA PALOMA ESTATES UNIT 2 SUBDIVISION was reviewed and approved by the Hidalgo County Commissioners Court on_____.

_____ _____
Hidalgo County Judge Date

ATTEST: _____ _____
Hidalgo County Clerk Date

HIDALGO COUNTY DRAINAGE DISTRICT No. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE §48.211(C) THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT No. 1

BY: _____

_____

STATE OF TEXAS
COUNTY OF HIDALGO

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

KAMBIZ S. KHADEMI, P.E.
REG. PROFESSIONAL ENGINEER No. 57767
1-7-11

STATE OF TEXAS
KAMBIZ S. KHADEMI
57767
REGISTERED
PROFESSIONAL ENGINEER

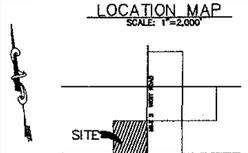
STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF THE LA PALOMA ESTATES UNIT 2 SUBDIVISION WAS PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND UNDER MY SUPERVISION.

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

STATE OF TEXAS
JOSE MARIO GONZALEZ
5571
REGISTERED
PROFESSIONAL
LAND SURVEYOR

LOCATION MAP
SCALE: 1"=2,000'



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

LA PALOMA BLANCA UNIT 2 IRREGULAR LOTS	
LOT	AREA (S.F.)
20	30,880
11	50,147

INDEX TO SHEETS OF LA PALOMA ESTATES UNIT 2 SUBDIVISION

SHEET 1	HEADING; INDEX; LOCATION MAP; AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOT, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PERSONS THE PROJECT IS SITUATED; H.C.D.D. NO. 1 CERTIFICATION; INDEX OF SHEETS; H.C. ROW AND HCMU.
SHEET 2	SUBDIVISION PLANS; WATER DISTRIBUTION AND SANITARY SEWER MAP; TYPICAL WATER SERVICE CONNECTION; REVISION NOTES;
SHEET 3	ENGINEERING REPORT (ENGLISH AND SPANISH VERSION). INCLUDING DESCRIPTION OF WATER AND WASTE WATER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSIONS); OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; WATER DISTRIBUTION AND SANITARY SEWER MAP; TYPICAL WATER SERVICE CONNECTION; DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES; & CONSTRUCTION DETAILS.

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA PALOMA ESTATES UNIT 2 SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____, _____.

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA PALOMA ESTATES UNIT 2 SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____, _____.

_____ _____
HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR DATE

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

LA PALOMA BLANCA UNIT 2 IS LOCATED AT THE NORTHWEST CORNER OF THE INTERSECTION OF MILE 2 W. ROAD AND MILE 13 1/2 N. ROAD. THE ONLY NEARBY MUNICIPALITY IS MTE CITY OF WESLACO, ACCORDING TO THE OFFICIAL MAP IN THE OFFICES OF THE SECRETARY OF THE CITY OF WESLACO,(POPULATION 31,081) AND HIDALGO COUNTY PLANING DEPARTMENT. THIS SUBDIVISION LIES IN A 5 MILE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WESLACO. LOCAL GOVERNMENT CODE 212.001 PRECINCT. No. 1.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	KYNDEL BENNETT, PRESIDENT; SOUTH SHORE DEVELOPMENT, INC.	P.O. BOX 385	LA BLANCA 78558	(956) 464-4431	(956) 464-2592
ENGINEER:	KAMBIZ S. KHADEMI, P.E.	410 E. DOVE AVE.	McALLEN 78504	(956) 630-2125	(956) 630-2219
SURVEYOR:	JOSE MARIO GONZALEZ, R.P.L.S.	8207 MATEO ESCOBAR	MONTE ALTO 78538	(956) 360-5154	(956) 360-5156

PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **Maldonado Commercial Subdivision – Pct. 4**
Final Approval

Maldonado Commercial Subdivision is a seven (7) commercial lot subdivision located on the Northwest corner of Valverde Road and S.H. 107.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on March 8, 2008. The proposed subdivision lies within a Zone "AH & X" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by J. Benito Rodriguez, ROW Agent on March 27, 2008. The proposed subdivision plat will dedicate forty (40) feet on Valverde Road and ten (10) feet on S.H. 107 of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by North Alamo Water Supply Corporation.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing six (6) inch waterline on Valverde Road that will serve as the primary source of water for the proposed development.

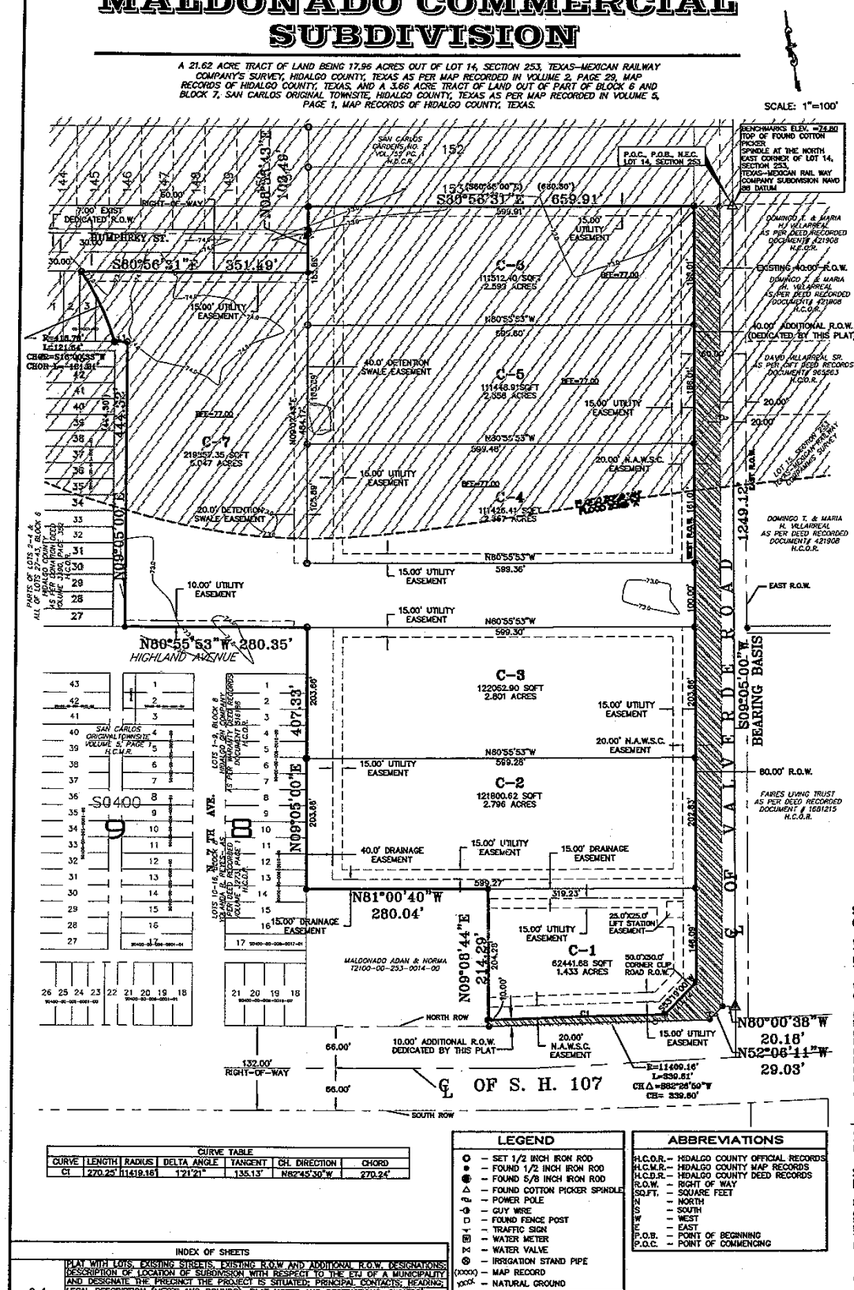
The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **January 18, 2011.**

DATE OF PREPARATION: NOVEMBER 5, 2010

MALDONADO COMMERCIAL SUBDIVISION

A 21.62 ACRE TRACT OF LAND BEING 17.96 ACRES OUT OF LOT 14, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, HIDALGO COUNTY, TEXAS AS PER MAP RECORDED IN VOLUME 2, PAGE 29, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND A 3.66 ACRE TRACT OF LAND OUT OF PART OF BLOCK 6 AND BLOCK 7, SAN CARLOS ORIGINAL TOWNSITE, HIDALGO COUNTY; TEXAS AS PER MAP RECORDED IN VOLUME 5, PAGE 1, MAP RECORDS OF HIDALGO COUNTY, TEXAS.



METES AND BOUNDS:

A 21.581 ACRE TRACT OF LAND BEING 17.96 ACRES OUT OF LOT 14, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, HIDALGO COUNTY, TEXAS AS PER MAP RECORDED IN VOLUME 2, PAGE 29, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND A 3.66 ACRE TRACT OF LAND OUT OF PART OF BLOCK 6 AND BLOCK 7, SAN CARLOS ORIGINAL TOWNSITE, HIDALGO COUNTY, TEXAS AS PER MAP RECORDED IN VOLUME 5, PAGE 1, MAP RECORDS OF HIDALGO COUNTY, TEXAS, SAID 21.581 ACRE TRACT OF LAND BEING THE SAME LAND DESCRIBED IN DOCUMENT NO. 1965469 OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS AND IS ALSO BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON-PICKER SPINDLE FOUND AT THE NORTHEAST CORNER OF LOT 14, SECTION 253, SAME BEING A POINT IN THE CENTERLINE OF VALVERDE ROAD AND SAME BEING THE MOST EASTERLY SOUTHEAST CORNER OF; SAN CARLOS GARDENS NO. 2, AS RECORDED IN VOLUME 55, PAGE 1, HIDALGO COUNTY MAP RECORDS, HIDALGO COUNTY, TEXAS, FOR THE NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT AND THE POINT OF BEGINNING;

THENCE S 09°05'00" W, (S 09°05'00" W) ALONG THE THE EAST LINE OF SAID LOT 14, SAME BEING THE CENTERLINE OF SAID VALVERDE ROAD, A DISTANCE OF 1249.12' (DEED 1248.19') TO A COTTON-PICKER SPINDLE FOUND IN THE CENTERLINE OF VALVERDE ROAD AND THE NORTH RIGHT-OF-WAY OF STATE HIGHWAY 107, AND SAME BEING THE MOST EASTERLY SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE N 80°00'38" W, (N 80°55'00" W) ALONG THE NORTH RIGH-OF-WAY OF SAID STATE HIGHWAY 107, A DISTANCE OF 20.18' (DEED 20.12') TO A ½" ROD FOUND AT THE EXISTING WEST RIGHT-OF-WAY LINE OF VAL-VERDE ROAD, AND SAME BEING AN INTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE S 52°06'11" W, (S 52°42'22" W) ALONG THE NORTH RIGHT-OF-WAY OF SAID STATE HIGHWAY 107, A DISTANCE OF 29.03' TO A ½" ROD FOUND AT THE NORTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 107, AND SAME BEING AN EXTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE WITH SAID NORTH RIGHT-OF-WAY LINE BEING A CURVE TO THE LEFT HAVING A RADIUS OF 11,409.18' A DELTA ANGLE OF 01°42'20" AN ARC LENGTH OF 339.61 (DEED 340.40') A CHORD DIRECTION OF N 82°26'59" W (DEED N 82°25'19" W) AND A CHORD DISTANCE OF 339.60' (340.39') TO A ½" ROD FOUND AT THE SOUTHEAST CORNER OF A 1.387 ACRE TRACT OF LAND CONVEYED TO ADAN AND NORMA MALDONADO, RECORDED IN DOCUMENT # 2008-1892422, SAME BEING A POINT ON THE NORTH RIGHT-OF-WAY OF SAID STATE HIGHWAY 107, AND SAME BEING THE MOST SOUTHERLY SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE N 09°08'44" E, (N 09°05'00" E) ALONG THE EAST LINE OF SAID MALDONADO TRACT, A DISTANCE OF 214.29' (DEED 214.0') TO A ½" ROD FOUND AT THE NORTHEAST CORNER OF THE SAID MALDONADO TRACT, SAME BEING AN INTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE N 81°00'40" W, (DEED N 80°55'00" W) ALONG THE SOUTH LINE OF THE SAID MALDONADO TRACT A DISTANCE OF 280.35' (DEED 280.00') TO A ½" ROD FOUND AT THE NORTHWEST CORNER OF THE SAID MALDONADO TRACT, SAME BEING A POINT EAST LINE OF BLOCK B, MAP OF SAN CARLOS, AS RECORDED IN VOLUME 5, PAGE 1, HIDALGO COUNTY MAP RECORDS, HIDALGO COUNTY, TEXAS, AND SAME BEING AN EXTERIOR CORNER OF THE HEREIN DESCRIBED TARCT;

THENCE N 09°04'49" E, (DEED N 09°05'00" E) ALONG THE EAST LINE OF SAID BLOCK B, A DISTANCE OF 407.33' TO A ½" ROD FOUND AT THE SOUTHEAST CORNER OF BLOCK 7, OF SAID MAP OF SAN CARLOS, AND SAME BEING AN INTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE N 80°55'00" W, (DEED N 80°55'00" W) ALONG THE SOUTH LINE OF SAID BLOCK 7, A DISTANCE OF 280.35' (DEED 281.0') TO A ½" ROD FOUND AT THE SOUTHWEST CORNER OF LOT 26, BLOCK 6, OF SAID SAN CARLOS MAP, SAME BEING AN EXTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE N 09°05'00" E, (DEED N 09°05'00" E) ALONG THE WEST LINE OF LOT 10-26, BLOCK 6, OF SAID MAP OF SAN CARLOS, A DISTANCE OF 444.32' (DEED 444.32') TO A ½" ROD SET FOR AN INTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE N 80°55'00" W, (DEED N 80°55'00" W) ALONG IN PART WITH THE SOUTH LINE OF LOT 5, BLOCK 6, OF SAID MAP OF SAN CARLOS, A DISTANCE OF 20.10' (20.10') TO A CAPPED ROD SET, AT THE BEGINNING OF A CURVE TO THE LEFT AND SAME BEING AN EXTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE WITH A CURVE TO THE LEFT HAVING A RADIUS OF 412.78'(DEED 418.78') A DELTA ANGLE OF 16°38'30" AN ARC LENGTH OF 121.84' (DEED 121.48') A CHORD DIRECTION OF N 16°00'33" W, AND A CHORD DISTANCE OF 121.21' (DEED 121.48') TO A CAPPED IRON ROD SET AT THE SOUTH RIGHT-OF-WAY OF HUMPHREY STREET, SAME BEING A POINT ON THE NORTH LINE OF SAID BLOCK 6, OF SAID MAP OF SAN CARLOS,AND SAME BEING THE WESTERLY NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE S 80°56'31" E (DEED S 80°55'00" E), ALONG THE SOUTH RIGHT-OF-WAY OF SAID HUMPHREY STREET, A DISTANCE OF 351.49' (DEED 351.97') TO A ½" ROD FOUND AT THE NORTHEAST CORNER OF SAID BLOCK 7, OF SAID MAP OF SAN CARLOS, FOR AN INTERIOR CORNER OF THE HEREIN DESCRIBED TARCT;

THENCE N 08°56'43" E (DEED N 09°05'00" E), A DISTANCE OF 103.49' (DEED 103.50') TO A CAPPED IRON ROD SET AT THE SOUTHWEST CORNER OF LOT 152, OF SAID SAN CARLOS GARDENS NO. 2, SAME BEING A POINT ON THE NORTH LINE OF SAID LOT 14, AND SAME BEING THE MOST NORTHERLY NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE S 80°56'31" E (DEED S 80°55'00" E), ALONG THE NORTH LINE OF SAID LOT 14, AND SAME BEING THE SOUTH LINE OF SAID LOT 152, PASS AT 599.91' A ½" ROD FOUND AT THE WEST RIGHT-OF-WAY OF SAID VAL-VERDE ROAD, FOR A TOTAL DISTANCE OF 659.91' (DEED 660.30') TO THE POINT OF BEGINNING, CONTAINING 21.581 ACRES OF LAND MORE OR LESS.

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

WE, **PERPONT INVESTMENTS, LLC & RUIZ-X'S CONSTRUCTION, LLC**, AS OWNERS OF THE TRACT OF LAND ENCOMPASSED WITHIN THIS **MALDONADO COMMERCIAL SUBDIVISION**, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE OF STREETS, PARK, AND EASEMENTS SHOWN HEREIN.

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

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

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

ASCARY RUIZ (PRESIDENT) DATE:
4943 S. JACKSON SUITE 100
EDINBURG, TEXAS 78539

STATE OF TEXAS – COUNTY OF HIDALGO
PUBLIC NOTARY CERTIFICATE

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED **ASCARY RUIZ**, PROVED TO ME THROUGH HIS TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVER LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSED AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2010

NOTARY PUBLIC MY COMMISSION EXPIRES

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

MALDONADO COMMERCIAL SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT NO.4 ON THE NORTH WEST CORNER OF THE INTERSECTION OF US EXPRESSWAY 107 & VAL VERDE ROAD F.M. 1423, THE ONLY NEAR BY MUNICIPALITY IS THE CITY OF EDINBURG, ACCORDING TO THE U.S. CENSUS BUREAU THE 2006 POPULATION ESTIMATE IS 48,465 MALDONADO COMMERCIAL SUBDIVISION LIES APPROXIMATELY 3.5 MILES FROM THE CITY LIMITS AND IS NOT WITHIN THE CITY'S TWO-MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021 AND LIES IN PRECINCT NO. 4.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 CERTIFICATE

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

BY DATE

HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 CERTIFICATE

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 ON THIS _____ DAY OF _____ 2010.

HIDALGO COUNTY IRRIGATION DISTRICT NO. ONE WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION. ALSO THERE WILL NOT BE ANY PERMANENT STRUCTURES ON THE DISTRICT RIGHT-OF-WAYS AND/OR EASEMENTS.

PRESIDENT DATE

SECRETARY DATE

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

WE, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF MALDONADO COMMERCIAL SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____, 2010.

FOR ATTEST:
HIDALGO COUNTY JUDGE DATE HIDALGO COUNTY CLERK DATE

STATE OF TEXAS – COUNTY OF HIDALGO

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

GILBERT J. GUERRA P.E. DATE
REG. PROFESSIONAL ENGINEER NO. 90156

STATE OF TEXAS – COUNTY OF HIDALGO

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

JAMES W. GRIFFITH DATE
REG. PROFESSIONAL LAND SURVEYOR NO. 1885

NORTH ALAMO WATER SUPPLY CORPORATION
RIGHT OF WAY EASEMENT:

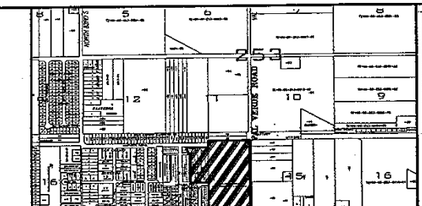
KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, OWNERS OF THE ERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION,(HEREINAFTER CALLED "GRANTEE"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, SELL, TRANSFER, AND CONVEY TO SAID GRANTEE. ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND THEREAFTER USE, OPERATE, INSPECT, REPAIR MAINTAIN, REPLACE, AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS OF THE PURPOSE FOR WHICH THE ABOVE MENTIONED RIGHTS ARE GRANTED, THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED. IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AND ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERALLY RELOCATE SAID WATER LINE AS MAY BE NECESSARY TO THE CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING DE PIPELINE AS RELOCATED. THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THUS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS EXCEPT THE FOLLOWING: THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSITANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSITANCE WAS EXTENDED OR FOR LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT

THIS ____DAY OF_____, 2010.

ASCARY RUIZ DATE

FILED FOR RECORD IN:
HIDALGO COUNTY
BY ARTURO GUAJARDO, JR.
COUNTY CLERK
ON: _____ 2010 AT ____: ____AM/PM
RECORDED IN VOLUME_____, PAGE_____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____DEPUTY



GENERAL SUBDIVISION PLAT NOTES

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE " X " (UNSHADED AREA)
FLOOD ZONE DESIGNATION: ZONE " AH " (SHADED AREA) (BFE 77).

-ZONE "X" (UNSHADED AREAS) DETERMINED TO BE INSIDE 500-YEAR FLOOD PLAIN COMMUNITY-PANEL NO. 480334 0325 D (REVISED TO REFLECT LOMR DATED MAY 17, 2001) EFFECTIVE DATE: JUNE 6, 2000
-ZONE "AH" (SHADED AREA) FLOOD DEPTH OF 1 TO 3 FEET (USUALLY AREAS OF PONDING) BASE FLOOD
ELEVATIONS DETERMINED. BASE FLOOD ELEVATIONS (ELEV. 77) AND COMMUNITY-PANEL NO. 480334 0325 D (REVISED TO REFLECT LOMR DATED MAY 17, 2001) EFFECTIVE DATE: JUNE 6, 2000

THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE STREET RIGHT-OF-WAY ARE OUT OF THE 100-YEAR FLOOD PLAIN. COMMUNITY-PANEL NO. 480334 0325 D EFFECTIVE DATE: JUNE 6, 2000 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIES NO AREAS WITHIN THE SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

2. SETBACKS:

FRONT:	50.00	FEET OR EASEMENT WHICHEVER IS GREATER
REAR:	15.00	FEET OR EASEMENT WHICHEVER IS GREATER
SIDE:	6.00	FEET OR EASEMENT WHICHEVER IS GREATER
CORNER SIDE:	20.00	FEET OR EASEMENT WHICHEVER IS GREATER

3. MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE AT BFE=77.00 OR 18" ABOVE CENTER LINE OF VAL VERDE STEET PAVEMENT WHICH EVER IS GREATER. AN ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME OF APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

4. DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF **80.367** CUBIC-FEET OR **1.8** ACRE-FEET OF STORM WATER RUNOFF. PER LOT DETENTION:

LOT 1:	5,334	CF	
LOT 2:	10,800	CF	
LOT 3:	8,432	CF	
LOT 4:	9,453	CF	
LOT 5:	9,456	CF	
LOT 6:	9,441	CF	
LOT 7:	11,502	CF	

DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED ON DRAINAGE SWALES ON THE LOTS ON DRAINAGE EASEMENTS. AS SHOWN ON THIS SHEET.

5. BENCHMARKS (B.M.): ELEVATION=74.80, N.A.V.D. 88; DESCRIPTION: COTTON PICKER SPINDLE FOUND AT THE NORTHEAST CORNER OF LOT 14, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY SUBDIVISION.

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

9. **ASCARY RUIZ**, OWNER & SUBDIVIDER OF **MALDONADO COMMERCIAL SUBDIVISION**, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

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

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

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

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

14. ALL LOT CORNERS ARE SET 1/2 INCH IRON RODS.

15. ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN (SW3P) REQUIREMENTS REQUIRED BY TCEQ.

16. ANY ACCESS ON TO S.H. 107 MUST COMPLY WITH THE LATEST VERSION OF TXDOT'S ACCESS MANAGEMENT POLICY.

17. EXISTING SAND PIPE WITHIN THE RIGHT OF WAY OF VAL VERDE RD. SHALL BE REMOVED AT THE TIME OF CONSTRUCTION.

18. GENERAL NOTE FOR COMMERCIAL LOTS:
LOT C1 THRU C7 SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL. LOT C1 THRU C7 IS FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING TO LOTS.

19. TXDOT DRIVEWAY/ENTRANCE PERMIT ARE REQUIRED FOR LOT C1 PRIOR TO THE CONSTRUCTION OF A DRIVEWAY/ENTRANCE ON TO STATE HIGHWAY 107. TXDOT ACCESS PERMIT IS REQUIRED PRIOR TO THE COUNTY ISSUING A DEVELOPMENT AND/OR BUILDING PERMIT.

20. LOT C8 AND C7 SHALL HAVE NO ACCESS THROUGH HIGHLAND AVE. AND C-7 SHALL HAVE NO ACCESS THROUGH HUMPHREY AVE.

21. A BUFFER FENCE SHALL BE INSTALLED BY DEVELOPER ABUTTING ALL RESIDENTIAL LOTS AND HIGHLAND AVE. AND HUMPHREY STREET.

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

LEGEND

- ○ – SET 1/2 INCH IRON ROD
- ● – FOUND 1/2 INCH IRON ROD
- ◉ – FOUND 5/8 INCH IRON ROD
- △ – FOUND COTTON PICKER SPINDLE
- ⌀ – POWER POLE
- ⌀ – GUY WIRE
- □ – FOUND FENCE POST
- ⊤ – TRAFFIC SIGN
- ⊠ – WATER METER
- ⋈ – WATER VALVE
- ⊛ – IRRI

PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **Vista Ridge Acres Phase 3 Subdivision – Pct. 1**
Final Approval with Financial Guarantee

Vista Ridge Acres Phase 3 Subdivision is a twelve (12) lot subdivision located on the South side of Mile 20 North Road approximately 2000 feet West of FM 88.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on January 20, 2010. The proposed subdivision lies within Zone "X" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by Roy Gonzalez, ROW Agent on September 14, 2010. The proposed subdivision plat will dedicate thirty (30) feet on Mile 20 North Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

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

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8") inch waterline on Mile 20 North Road that will serve as the primary source of water for the proposed development.

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

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on October 26, 2010. The Subdivider is requesting Final Approval with Financial Guarantee. A Letter of Credit from First National Bank in the amount of $15,000.00 was submitted to the Planning Department and addressed to the County Judge and County Commissioner's Court. The Letter of Credit will be used to secure the funds for the installation of twelve (12) septic tank systems.

The Hidalgo County Advisory Board convened and recommended **Final Approval with Financial Guarantee** on **January 18, 2011.**

SUBDIVISION PLAT OF:

VISTA RIDGE ACRES PHASE III

A 52.98 ACRE TRACT OF LAND OUT OF LOT 1 AND 2, BLOCK 86, MISSOUR-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 29, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1738765, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

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

ALFONSO QUINTANILLA
R.P.L.S. No. 4856

12-7-09
DATE

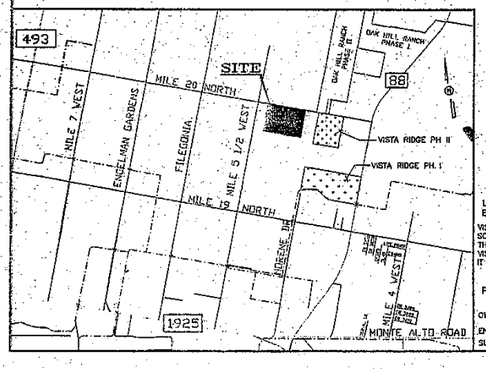
STATE OF TEXAS
COUNTY OF HIDALGO

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

ALFONSO QUINTANILLA
P.E. No. 95547

12-8-10
DATE

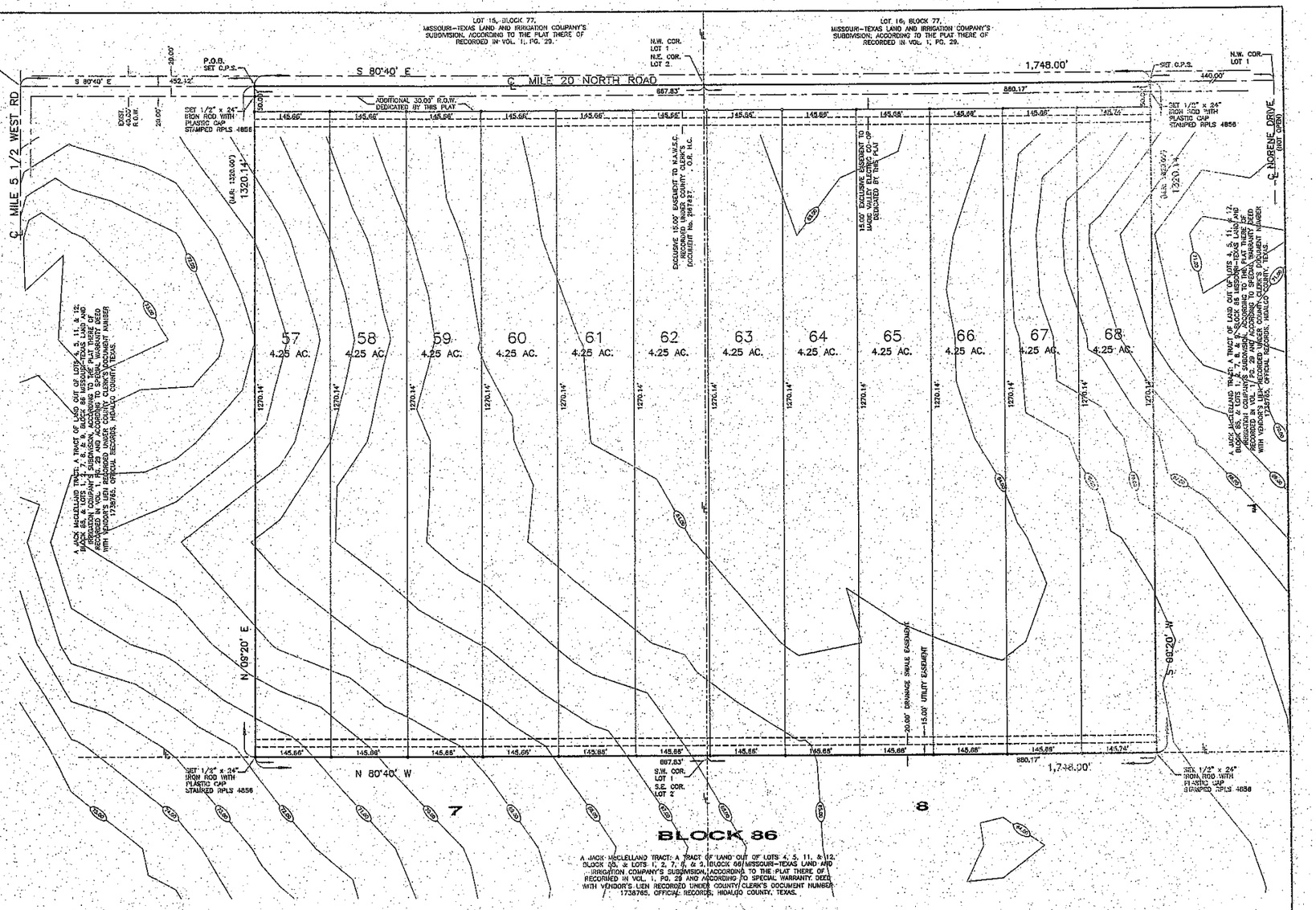
LOCATION MAP SCALE 1" = 2000'



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

VISTA RIDGE ACRES PHASE III, IS LOCATED IN WESTERN HIDALGO COUNTY ON THE EAST SIDE OF MILE 5 1/2 WEST ROAD AND ON THE SOUTH SIDE OF MILE 20 NORTH ROAD APPROXIMATELY 452 FEET EAST FROM SAID INTERSECTION. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF ELSA ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF ELSA (POPULATION 6,459). VISTA RIDGE ACRES PHASE III, LIES APPROXIMATELY 1.02 MILES FROM THE CITY LIMITS AND FALLS IN THE RURAL AREA OF THE COUNTY. IT LIES IN PRECINCT No. 1.

PRINCIPAL CONTACTS:	Name	Address	City & Zip	Phone	Fax
OWNER:	JACK McCLELLAND	2614 W. FREDDY GONZALEZ DRIVE	EDINBURG, TX. 78539	(956)318-0936	(956)316-4547
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527



REVISION NOTES

No.	Sheet	Revision	Date	Approved

THE COUNTY OF HIDALGO TEXAS

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

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

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

LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527
QuintanillaHeadley@sbcglobal.net

SHEET No. 1 OF 4 SHEETS

REVISED	DRAWN	CHECKED	DATE	SCALE	JOB No.
				1" = 200'	

PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **Los Alazanes Subdivision – Pct. 1**
Final Approval with Financial Guarantee

Los Alazanes Subdivision is a two (2) residential and one (1) commercial lot subdivision located along the West side of FM 88 approximately ¼ mile North of Mile 15 North Road.

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

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

The proposed subdivision plat was submitted to, reviewed, and approved by Roy Gonzalez, ROW Agent on May 6, 2010.The proposed subdivision plat will dedicate ten (10) feet on FM 88 of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Fred Guerra and approved by the Environmental Health Department. There is one (1) existing septic tank system.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on FM 88 that will serve as the primary source of water for the proposed development.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on July 27, 2010. The Subdivider is requesting Final Approval with Financial Guarantee. A Check in the amount of One Thousand Five Hundred Dollars was submitted to the Planning Department and deposited into an Escrow Account. The Cash Deposit will be used to secure the funds for the installation of one (1) septic tank system.

The Hidalgo County Advisory Board convened and recommended **Final Approval with Financial Guarantee** on **January 18, 2011.**

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:

WE, BERTOLDO LEOS TORRES AND MARIO LEOS, AS OWNERS OF THE 10.00 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE LOS ALAZANES SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET, PARK AND EASEMENTS SHOWN HEREIN.

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

_____ _____
BY: BERTOLDO LEOS TORRES DATE
OWNER

_____ _____
BY: MARIO LEOS DATE
OWNER

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY APPEARED BERTOLDO LEOS TORRES AND MARIO LEOS, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED IN THE ABOVE AND FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 20___.

_____
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

CITY OF ELSA PLANNING AND ZONING COMMISSION

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

_____ _____
CHAIRMAN PLANNING AND ZONING COMMISSION DATE

CERTIFICATION OF PLAT APPROVAL
HIDALGO COUNTY AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9 ON THIS THE _____ DAY OF _____ 20___

_____ _____
PRESIDENT DATE

ATTEST: _____ _____
SECRETARY DATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____ _____
DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

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

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LOS ALAZANES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON_____ _____

_____ _____
HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR DATE

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

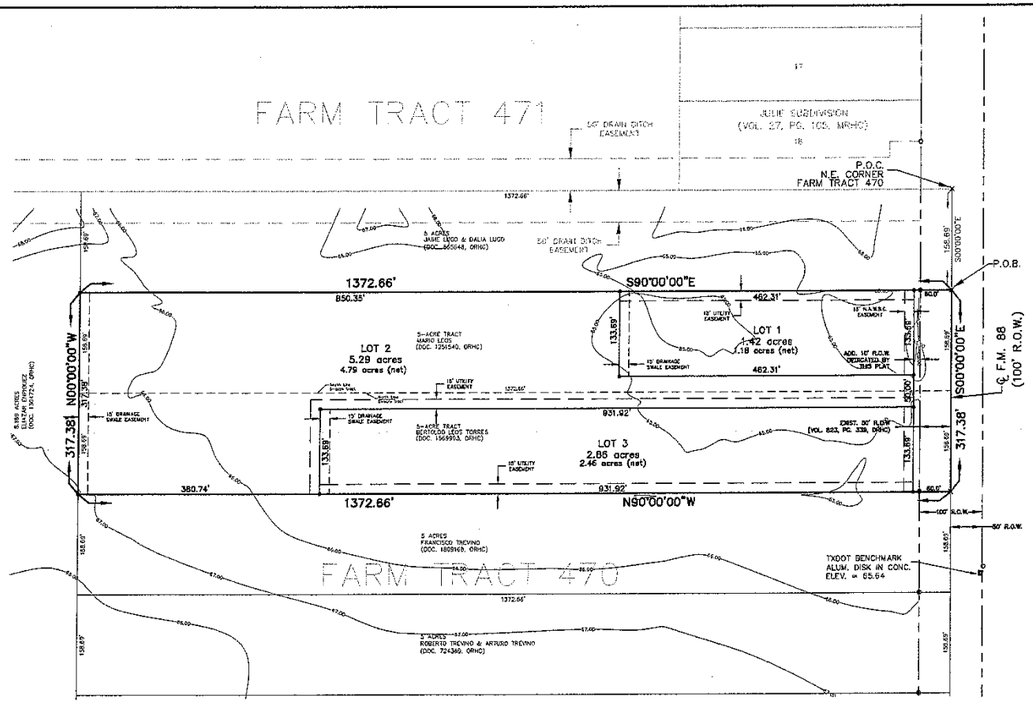
WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LOS ALAZANES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON_____ _____

_____ _____
HIDALGO COUNTY JUDGE DATE

_____ _____
HIDALGO COUNTY CLERK DATE

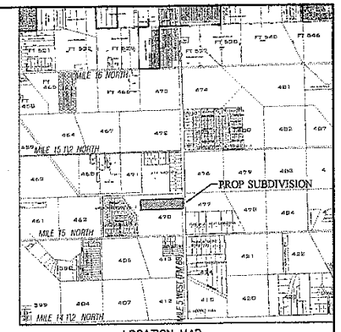
COUNTY CLERK'S RECORDING CERTIFICATE

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



SCALE: 1"=100'

LEGEND	
⊠	Conc. Monu. Set
⊠	Conc. Monu. Found
⊠	Conc. Monu. Set On Iron Pin Found
○	Iron Pin Found
●	1/2" Iron Pin Set
×	CPS Found



LOCATION MAP
SCALE 1"=2000'

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

LOS ALAZANES SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT NO. 1 IN THE EAST SIDE OF HIDALGO COUNTY ALONG THE WEST SIDE OF F.M. 88 APPROXIMATELY 640 FEET NORTH OF MILE 15 NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF ELSA, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE CITY SECRETARY OF THE CITY OF ELSA (POP. 6,456). LOS ALAZANES SUBDIVISION LIES WITHIN THE CITY'S 2-MILE ETJ UNDER LOCAL GOVERNMENT CODE §42.021 AND §212.001.

METES AND BOUNDS

BEING A 10.00 ACRE TRACT OUT OF FARM TRACT 470, WEST AND ADAMS TRACTS SUBDIVISION, AS PER THE MAP RECORDED IN VOL. 2, PG. 34-37, MAP RECORDS OF HIDALGO COUNTY, TEXAS, SAID 10.00 ACRE TRACT CONSISTING OF A 5.00 ACRE TRACT OF LAND CONVEYED TO MARIO LEOS, GRANTEE, BY SECURE FINANCIAL SERVICES, INC., GRANTOR, DULY RECORDED IN DOC. 1251540, OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, DATED MARCH 3, 2003 AND CONSISTING OF A 5.00 ACRE TRACT OF LAND CONVEYED TO BERTOLDO LEOS TORRES, GRANTEE, BY ASSOCIATES FIRST CAPITAL CORPORATION, SUCCESSOR BY MERGER TO ASSOCIATES FINANCIAL SERVICES CO., INC., GRANTOR, DULY RECORDED IN DOC. 1569993, OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, DATED JANUARY 24, 2006; SAID 10.00 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A SET COTTON PICKER SPINDLE (CPS) FOR THE NORTHEAST CORNER OF SAID FARM TRACT 470, SAID CPS ALSO BEING IN THE CENTERLINE OF F.M. 88 (100' RIGHT-OF-WAY); THENCE, ALONG THE EAST LINE OF SAID FARM TRACT 470 AND THE CENTERLINE OF SAID F.M. 88, SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 158.69 FEET TO A SET CPS FOR THE POINT OF BEGINNING AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE, CONTINUING ALONG THE EAST LINE OF SAID FARM TRACT 470 AND THE CENTERLINE OF SAID F.M. 88, SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 317.38 FEET TO A SET CPS, FOR THE SOUTHEAST CORNER OF THIS TRACT.

THENCE, LEAVING THE EAST OF LINE OF SAID FARM TRACT 470 AND THE CENTERLINE OF SAID F.M. 88, NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, PASSING AT 60.00 FEET A SET 1/2" IRON ROD ON THE WEST RIGHT-OF-WAY LINE OF SAID F.M. 88, A TOTAL DISTANCE OF 1372.66 FEET TO A SET 1/2" IRON ROD FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE, NORTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 317.38 FEET TO A SET 1/2" IRON ROD FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE, SOUTH 90 DEGREES 00 SECONDS EAST, PASSING AT 1312.66 FEET A SET 1/2" IRON ROD ON THE PROPOSED WEST RIGHT-OF-WAY LINE OF SAID F.M. 88, PASSING AT 1322.66 FEET A FOUND 1/2" IRON ROD ON THE EXISTING WEST RIGHT-OF-WAY LINE OF SAID F.M. 88, A TOTAL DISTANCE OF 1372.66 FEET TO THE POINT OF BEGINNING, CONTAINING 10.00 ACRES, MORE OR LESS, BY THIS METES AND BOUNDS.

SURVEYOR'S CERTIFICATE:

I, ROBERT L. CLOSNER, JR., A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SURVEY PLAT WAS PREPARED FROM RESEARCH INFORMATION, AND FROM AN ACTUAL SURVEY OF THE PROPERTY MADE ON THE GROUND, UNDER MY SUPERVISION, AND THAT PROPER SURVEYING CONSIDERATION HAS BEEN GIVEN THIS PLAT TO THE BEST OF MY KNOWLEDGE. ALL DISTANCES ARE IN FEET.

_____ _____
ROBERT L. CLOSNER, JR., R.P.L.S. (DATE SIGNED)
REG. NO. 5983

FEBRUARY 11, 2009
DATE OF SURVEY

ENGINEER'S CERTIFICATE:

I, ROBERT L. CLOSNER, JR., A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT, TO THE BEST OF MY KNOWLEDGE.

_____ _____
ROBERT L. CLOSNER, JR., P.E. (DATE SIGNED)
REG. NO. 96579

PRINCIPAL CONTACTS:

NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER: MARIO LEOS	RT. 1 BOX 400-4	WESLACO, TX 78596	(956) 246-3161	
ENGINEER: ROBERT CLOSNER JR.	PO BOX 170	MERCEDES, TX 78570	(956) 565-2688	(956) 565-0347
SURVEYOR: ROBERT CLOSNER JR.	PO BOX 170	MERCEDES, TX 78570	(956) 565-2688	(956) 565-0347

GENERAL PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X"

ZONE "X" AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN COMMUNITY-PANEL NO. 480334 0450 C EFFECTIVE DATE: REVISED TO REFLECT LOMR DATED MAY 30, 2002.

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

2. SETBACKS:
FRONT: 50.00 FEET
REAR: 15.00 FEET
SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER

3. LOTS 2 & 3: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4. MINIMUM FINISH FLOOR NOTE:MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.

ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5. BENCHMARK NOTE: THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
---BM NO. 1---ELEV. 65.64 N.A.V.D. 88 DESCRIPTION: TXDOT BENCHMARK NO. 8 FOR F.M. 88-PHASE 1 STATE PROJECT NO. 0696-3-80.

6. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 21,244.40 CUBIC-FEET (0.48 ACRE-FEET) OF STORM WATER RUNOFF. DETENTION REQUIREMENTS PER LOT:
LOT 1 = 0.15 ACRE-FT
LOT 2 = 0.23 ACRE-FT
LOT 3 = 0.11 ACRE-FT
DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No.3 FOR STORM SEWER IMPROVEMENTS.)

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

8. GENERAL NOTE FOR COMMERCIAL LOTS:
LOT 1 SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL. LOT 1 IS FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

9. TXDOT PERMITS FOR DRIVEWAYS ARE REQUIRED FOR THIS SUBDIVISION PRIOR TO CONSTRUCTION OF DRIVEWAY ACCESS ON TO F.M. 88 AND THE ISSUANCE OF THE BULDING PERMIT FROM THE HIDALGO COUNTY PLANNING DEPARTEMENT.

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

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

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

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

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

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

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

12. BERTOLDO LEOS TORRES AND MARIO LEOS, THE OWNERS & SUBDIVIDERS OF LOS ALAZANES SUBDIVISION, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

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

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

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

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

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

RIGHT OF WAY EASEMENT

KNOWN ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, (HEREINAFTER CALLED "GRANTEE"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE, AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE FOR WHICH THE ABOVE-MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED.

IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS. WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE RELOCATED.

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS EXCEPT THE FOLLOWING.

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

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

_____
BERTOLDO LEOS TORRES
OWNER

_____
MARIO LEOS
OWNER

INDEX TO SHEET OF LOS ALAZANES SUBDIVISION

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

FINAL PLAT OF LOS ALAZANES SUBDIVISION

BEING A 10.00 ACRE TRACT OUT OF FARM TRACT 470, WEST AND ADAMS TRACTS SUBDIVISION, AS PER THE MAP RECORDED IN VOL. 2, PG. 34-37, MAP RECORDS OF HIDALGO COUNTY, TEXAS,

JCS JIMMY CLOSNER & SONS CONSTRUCTION CO., INC.
PO BOX 170 PHONE (956) 565-2688
MERCEDES, TEXAS 78570 FAX (956) 565-0347
TEXAS ENGINEERING FIRM REGISTRATION NO. F-5911

PLANNING DEPARTMENT
County Of Hidalgo

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

TO: Judge Ramon Garcia
County Commissioner's Court

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

DATE: January 19, 2011

RE: **Re-plat of Lots 1, 2 & 3, The Hills Subdivision – Pct. 4**
Final Approval with Financial Guarantee

Replat of Lots 1, 2 & 3, The Hills Subdivision is a three (3) lot subdivision located on the North side of The Hills Drive, west of Brushline Road approximately 500 feet South of Mile 19 North Road.

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

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

The proposed subdivision plat was submitted to, reviewed, and approved by Jaime Salinas, ROW Agent on December 16, 2010. There will be no Right of Way dedication by this plat.

Sanitary Services will be provided by OSSF.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing six (6) inch waterline on The Hills Drive that will serve as the primary source of water for the proposed development.

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

The Subdivider is requesting Final Approval with Financial Guarantee. A Check in the amount of Three Thousand Dollars was submitted to the Planning Department and deposited into an Escrow Account. The Cash Deposit will be used to secure the funds for the installation of all septic tank systems.

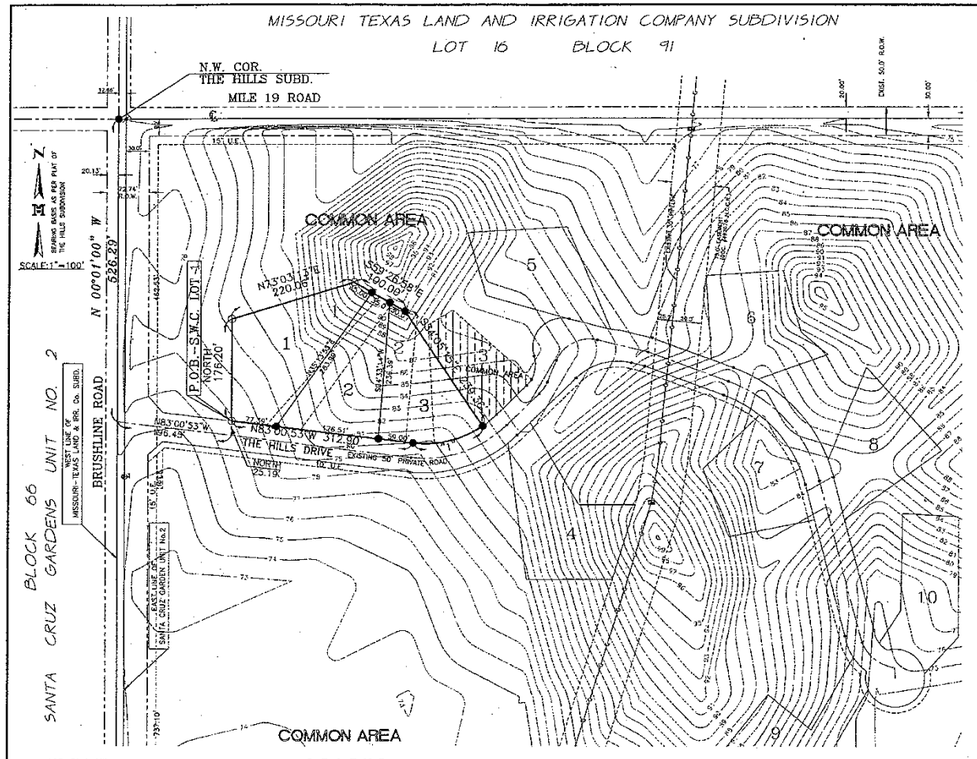
The Hidalgo County Advisory Board convened and recommended **Final Approval with Financial Guarantee** on **January 18, 2011.**

REPLAT OF LOTS 1, 2 & 3 OUT OF

THE HILLS

IN HARMONY WITH NATURE

BEING A REPLAT OF 1.932 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, BEING A PART OR PORTION OF LOTS 1, 2 AND 3 AND A PART OR PORTION OF THE COMMON AREA ADJACENT TO SAID LOTS, ALL OUT OF THE HILLS SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 32, PAGE 93, HIDALGO COUNTY MAP RECORDS



INDEX TO SHEET OF:
REPLAT OF LOTS 1, 2, & 3,
THE HILLS SUBDIVISION

SHEET 1:
HEADING, INDEX, LOCATION MAP AND ETC; PRINCIPAL CONTACTS; MAP; LOT, STREETS AND EASEMENTS LAYOUT; DESCRIPTION (METES AND BOUNDS); SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, ACKNOWLEDGEMENT, ACKNOWLEDGEMENT, AFFIDAVITS, COUNTY CLERK'S RECORDING STATEMENTS; REVISION NOTES; DELTA LAKE CERTIFICATION; HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 CERTIFICATION; H.C. ROAD AND BRIDGE CERTIFICATION.

SHEET 2:
ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/SEWER AND ENGINEER'S CERTIFICATION; DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, AND DETENTION AREA; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION; REVISION NOTES.

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

REPLAT OF LOTS 1, 2, & 3, THE HILLS SUBDIVISION, IS LOCATED IN THE CENTRAL PART OF HIDALGO COUNTY, APPROXIMATELY 5,700 FEET NORTH OF MONTE CRISTO ROAD (F.M. 1925), AND EAST OF BRUSHLINE ROAD. THE NEAREST MUNICIPALITY IS THE CITY OF EDINBURG, ACCORDING TO THE CENSUS DESIGNATED PLACE (C.D.P.) BOUNDARY OF THE CITY OF EDINBURG (POPULATION 55,210) THE SUBDIVISION IS LOCATED APPROXIMATELY 2.5 MILES EAST FROM THE CITY'S CURRENT CORPORATE LIMITS. EDINBURG'S EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001, THIS PROPERTY IS WITHIN PRECINCT No. 4.

LEGEND

- FND. MONUMENT w/No.4 REBAR
- SET, No.4 REBAR
- FND. NAIL
- FOUND No.4 REBAR

NOTE:
SET 1/2" IRON REBAR ON ALL LOT CORNERS, UNLESS OTHERWISE SPECIFIED

- SET C.P.S.
- GAS LINE MARKER
- GAS LINE

LOT AREAS		
NO.	SQ. FT.	AC.
1	33,721	0.77
2	25,797	0.59
3	24,620	0.57

METES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 1.932 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, BEING A PART OR PORTION OF LOTS 1, 2 AND 3 AND A PART OR PORTION OF THE COMMON AREA ADJACENT TO SAID LOTS, ALL OUT OF THE HILLS SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 32, PAGE 93, HIDALGO COUNTY MAP RECORDS, SAID 1.932 ACRES ALSO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND NO.4 REBAR AT THE SOUTHWEST CORNER OF LOT 1, THE HILLS SUBDIVISION, FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE, NORTH ALONG THE WEST BOUNDARY LINE OF SAID LOT 1, A DISTANCE OF 178.20 FEET TO A FOUND NO.4 REBAR FOR THE NORTHWEST CORNER OF THIS TRACT;

THENCE, N 73° 03' 12" E ALONG THE NORTHWEST BOUNDARY OF SAID LOT 1, A DISTANCE OF 220.05 FEET TO A FOUND NO.4 REBAR TO THE MOST NORTHERN CORNER OF THIS TRACT;

THENCE, S 59° 28' 38" E A DISTANCE OF 100.00 FEET TO THE NORTHEAST CORNER OF THIS TRACT TO A SET NO.4 REBAR;

THENCE, S 34° 05' 15" E A DISTANCE OF 239.36 FEET TO THE SOUTHEAST CORNER OF THIS TRACT TO A SET NO.4 REBAR;

THENCE, IN A SOUTHWESTERLY DIRECTION ALONG THE SOUTH BOUNDARY LINE OF LOT 3 AND THE NORTH RIGHT-OF-WAY LINE OF THE HILLS DRIVE, WITH A CENTRAL ANGLE OF 41° 24' 04", A RADIUS OF 175.00 FEET, AN ARC LENGTH OF 126.45 FEET, A TANGENT OF 66.13 FEET, AND A CHORD THAT BEARS S 79° 17' 05" W A DISTANCE OF 123.72 FEET TO THE POINT OF TANGENCY TO A SET NO.4 REBAR;

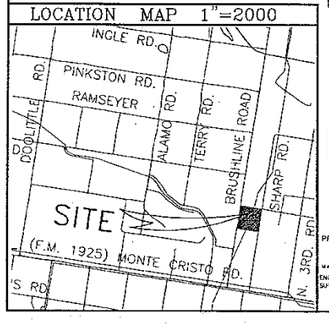
THENCE, N 83° 00' 53" W ALONG THE SOUTH BOUNDARY LINES OF SAID LOTS 1 AND 2 ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF THE HILLS DRIVE, A DISTANCE OF 312.90 FEET TO THE POINT OF BEGINNING, AND CONTAINING 1.932 ACRES OF LAND, MORE OR LESS.

CURVE TABLE						
CURVE	RADIUS	LENGTH	TANGENT	CHORD	BEARING	DELTA
"1"	175.00	126.45	66.13	123.72'	S76°17'05"W	41°24'04"

DRAWN BY: R. W. JOHN — DATE: 11-03-10
SURVEYED, CHECKED BY: _____ DATE: _____
FINAL CHECK: _____ DATE: _____

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
MANAGER:	AUDREY GLUCK MARTIN	2112 W. UNIVERSITY NO.801	EDINBURG, TX. 78539	(956) 381-1264	
ENGINEER:	FRED L. KURTH P.E.	115 W. McINTYRE	EDINBURG, TX. 78541	(956) 381-0981	(956) 381-0981
SURVEYOR:	FRED L. KURTH R.P.S.	115 W. McINTYRE	EDINBURG, TX. 78541	(956) 381-0981	(956) 381-0981



STATE OF TEXAS;
COUNTY OF HIDALGO:

THE UNDERSIGNED OWNERS OF THE LAND SHOWN ON THIS PLAT DESIGNATED HEREIN AT REPLAT OF LOTS 1,2 & 3, THE HILLS SUBDIVISION HEREBY DEDICATE:

1. TO THE AGENTS AND EMPLOYEES OF ANY GOVERNMENTAL ENTITY HAVING JURISDICTION OVER THIS SUBDIVISION, EMPLOYEES OF UTILITIES SERVING THE SUBDIVISION AND RESIDENTS OF THE SUBDIVISION AND THEIR GUESTS, AN EASEMENT OVER ALL STREETS AND EASEMENTS, PROVIDED, HOWEVER THAT OWNERSHIP AND MAINTENANCE OF ALL SUCH AREAS SHALL REMAIN WITH AND BE THE RESPONSIBILITY OF THE "THE HILLS HOMEOWNERS ASSOCIATION" AND/OR DECISIONS UNLIMITED, L.L.C.

2. TO NORTH ALAMO WATER SUPPLY CORPORATION, ITS SUCCESSORS AND ASSIGNS, AN EXCLUSIVE (EXCEPT WHERE IT CO-EXISTS WITH OTHER UTILITY EASEMENTS AS SHOWN HEREON) EASEMENT 15 FEET IN WIDTH, RUNNING, GENERALLY, ADJACENT TO THE COUNTY ROADS AND ADJACENT TO THE NORTH RIGHT OF WAY LINE OF AND WITHIN THE RIGHT OF WAY OF THE HILLS DRIVE AS DEPICTED ON THIS PLAT, TOGETHER WITH THE RIGHT TO CROSS THE DRIVE RIGHT OF WAY TO THE SOUTH OR SOUTHERLY SIDE OF THE DRIVE AT ANY LOCATIONS AS NEEDED AND AS SHOWN ON THE UTILITY PLAN, ALL FOR THE PURPOSE OF CONSTRUCTING, INSTALLING AND LAYING AND THEREAFTER USING, OPERATING, INSPECTING, REPAIRING, MAINTAINING, REPLACING AND REMOVING WATER AND SANITARY SEWER PIPE LINES AND ASSOCIATED APPURTENANCES;

3. TO NORTH ALAMO WATER SUPPLY CORPORATION, ITS SUCCESSORS AND ASSIGNS, AND ADDITIONAL EASEMENT, IN THE EVENT OF THE NECESSITY OF LATERALLY RELOCATING ANY LINE HEREIN INSTALLED AS THE RESULT OF THE WIDENING OR RELOCATION OF ANY PUBLIC ROAD SHOWN HEREON, LIMITED TO 15 FEET IN WIDTH; THE CENTER THEREOF BEING THE LINE(S) AS RELOCATED;

4. TO MAGIC VALLEY ELECTRIC COOPERATIVE, INC., ITS SUCCESSORS AND ASSIGNS, AN EASEMENT, 10 FEET IN WIDTH, RUNNING, GENERALLY, ALONG THE SOUTH RIGHT OF WAY LINE OF THE HILLS DRIVE TOGETHER WITH THE RIGHT TO CROSS THE DRIVE RIGHT OF WAY TO THE NORTH OR NORTHERLY SIDE OF THE DRIVE AT ANY LOCATIONS AS NEEDED AND AS SHOWN ON THE UTILITY PLAN, ALL FOR THE PURPOSE OF CONSTRUCTING, INSTALLING AND LAYING AND THEREAFTER USING, OPERATING, INSPECTING, REPAIRING, MAINTAINING, REPLACING AND REMOVING UNDERGROUND ELECTRIC LINE/CABLES AND ASSOCIATED APPURTENANCES; AND

5. TO AT&T TELEPHONE COMPANY, ITS SUCCESSORS AND ASSIGNS, OR ANY OTHER ENTITY PROVIDING TELEPHONE SERVICE TO THE SUBDIVISION, AN EASEMENT OVER THE SOUTH 11 FEET OF THE RIGHT OF WAY LINE FOR THE HILLS DRIVE, AS SHOWN ON THE PLAT, TOGETHER WITH THE RIGHT TO CROSS THE RIGHT OF WAY TO THE NORTH OR THE SOUTH AT THE SITES INDICATED ON THE PLAT, ALL FOR THE PURPOSE OF CONSTRUCTING, INSTALLING AND LAYING AND THEREAFTER USING, OPERATING, INSPECTING, REPAIRING, MAINTAINING, REPLACING AND REMOVING UNDERGROUND ELECTRIC LINE/CABLES AND ASSOCIATED APPURTENANCES.

DECISIONS UNLIMITED, L.L.C.
AUDREY GLUCK MARTIN, MANAGER
2112 W. UNIVERSITY
NO.801
EDINBURG, TEXAS 78539

THIS REPLAT OF LOTS 1,2, &3 HAS BEEN APPROVED BY THE BOARD OF DIRECTORS OF THE VALLEY LAND FUND CONSERVATION EASEMENT HOLDER ON THE COMMON AREA OF THE HILLS SUBDIVISION.

BY: JIM TARAK, BOARD PRESIDENT

THE HILLS HOMEOWNERS ASSOCIATION
AUDREY GLUCK MARTIN, SECRETARY, TREASURER

GENERAL PLAT NOTES & RESTRICTIONS:

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

1. ZONE "X -UNSHADED"
AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN.
INSURANCE RATE MAP COMMUNITY-PANEL NO. 480033A 0325 D
MAP REVISED: JUNE 6, 2000. FURTHER REVISED MAY 17, 2001.
TO REFLECT LOMR.

2. SETBACKS:
FRONT: 25 FEET
REAR: 20 FEET
SIDE INTERIOR: 6 FEET

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

4. MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 14" ABOVE THE TOP OF CROWN OF ROAD, MEASURED AT FRONT CENTER OF LOT.

5. BENCHMARK NOTE:
THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. NO. 1 — RAIL ROAD SPIKE AT THE INTERSECTION OF MILE 19 ROAD AND BRUSHLINE ROAD. USED TOPO MAP ELEVATION=76.00 DATUM USGS NAD83

6. DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPER WILL BE REQUIRED TO OBTAIN A TOTAL OF 2,398 CUBIC FEET FOR STORM WATER RUNOFF, DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE DRAINAGE STATEMENT SHEET 2 OF 2).

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

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.

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

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

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTIS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM.

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

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. KURTH A REGISTERED PROFESSIONAL LAND SURVEYOR AND LICENSED PROFESSIONAL ENGINEER IN TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF THE THE REPLAT OF LOTS 1, 2, & 3 OUT OF THE HILLS SUBDIVISION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON 11/09/10 AND THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION.

FRED L. KURTH P.E. # 54151 RPLS # 4750
DATE SURVEYED _____
DATE PREPARED 11-03-10
FB. _____ JOB No. 10087.00

STATE OF TEXAS
COUNTY OF HIDALGO

WE, THE UNDERSIGNED OWNER OF LAND SHOWN ON THIS PLAT, FOR THE CONSIDERATION OF DELTA LAKE IRRIGATION DISTRICT (MELACY AND HIDALGO COUNTY) APPROVING THIS PLAT, ASSUME ALL RESPONSIBILITY FOR THE DRAINAGE OF THE LAND COVERED HEREBY AND WE, OUR HEIRS AND ASSIGNS, ASSUME ANY COSTS IN CONNECTION WITH ANY DRAINAGE NEEDED NOW OR AT ANY TIME IN THE FUTURE.

DECISIONS UNLIMITED, L.L.C.
AUDREY GLUCK MARTIN, MANAGER
2112 W. UNIVERSITY
NO.801
EDINBURG, TEXAS 78539

THE HILLS HOMEOWNERS ASSOCIATION
AUDREY GLUCK MARTIN, SECRETARY, TREASURER

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED AUDREY GLUCK MARTIN
PROVED TO ME THROUGH A TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 14th DAY OF January, 2011.

NOTARY PUBLIC, STATE OF, TEXAS
MY COMMISSION EXPIRES:

LYDIA FLORES
Notary Public, State of Texas
My Commission Expires
June 20, 2014

THE STATE OF TEXAS)
COUNTY OF HIDALGO)
COUNTY OF WILLACY)

THIS PLAT, REPLAT OF LOTS 1, 2 & 3 OUT OF THE HILLS SUBDIVISION, HAS BEEN SUBMITTED TO AND CONSIDERATION BY THE DELTA LAKE IRRIGATION DISTRICT OF WILLACY AND HIDALGO COUNTY, TEXAS, AND IS HEREBY APPROVED BY SUCH DISTRICT; ALL RIGHTS, RULES AND REGULATIONS OF THE DELTA LAKE IRRIGATION DISTRICT EXISTING PRIOR TO THE SUBMISSION OF THIS PLAT ARE NOT ABRIDGED BY THE SUBSEQUENT APPROVAL OF THIS PLAT BY THE SAID DISTRICT, NOTWITHSTANDING ANY PROVISION OR NOTATION OTHERWISE IN THIS PLAT.; (THIS REQUIREMENT WILL BE INAPPLICABLE IF ANY RIGHTS, RULES OR REGULATIONS OF THE DISTRICT ARE INTENDED BY THE DISTRICT TO BE ABRIDGED.) DELTA LAKE IRRIGATION DISTRICT WILL NOT ALLOW ANY STRUCTURES 15' FROM THE CENTER LINE OF A PIPELINE OR 125' FROM THE INSIDE TOE OF ANY MAIN OR LATERAL CANAL OR DRAINAGE DITCH AND THAT NO FENCING BE WILL INSTALLED OR REMAIN ON ANY DISTRICTS EASEMENT OR RIGHT-OF-WAY UNLESS APPROVED BY THE DISTRICT MANAGEMENT. ALL APPROVED FENCING WILL BE REQUIRED TO HAVE AVAILABLE ONLY AT EXISTING IRRIGATION OUTLETS. ANY MODIFICATION, CHANGE, OR ADDITIONAL OUTLETS MUST BE APPROVED BY THE DISTRICT AND BE AT EXPENSE OF THE OWNER.
ANY FAILURE TO RECORD THIS PLAT IN THE OFFICE OF THE COUNTY CLERKS OFFICE ON WILLACY OR HIDALGO COUNTY WITHIN ONE YEAR AFTER THIS DATE SHALL CAUSE THIS APPROVAL TO BECOME VOID.

GIVEN UNDER BY HAND AND SEAL OF OFFICE THIS _____ DAY OF

_____ A.D. 20____

APPROVED BY _____
PRESIDENT: DALE MURDEN

ATTEST BY: _____
SECRETARY: NEAL GALLOWAY

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

WE THE UNDER SIGNED, CERTIFY THAT THIS PLAT OF REPLAT OF LOTS 1,2,&3 THE HILLS S/D WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____

HIDALGO COUNTY JUDGE _____ DATE _____

ATTEST: _____ DATE _____
HIDALGO COUNTY CLERK

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

GENERAL PLAT NOTES & RESTRICTIONS CONTINUE:

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

9. DECISIONS UNLIMITED L.L.C., THE OWNER & SUBDIVIDER OF REPLAT OF LOTS 1, 2 &3 OUT OF THE HILLS SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO.2 OF THIS PLAT.

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

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

12. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES.

13. THE HOMEOWNERS ASSOCIATION AND/OR EVERY LOT OWNER SHALL HOLD THE COUNTY OF HIDALGO, TEXAS HARMLESS AND INDEMNIFY SAID COUNTY FROM ANY AND ALL CLAIMS RELATING TO THE CONDITION OR ACCESSIBILITY OF THE PRIVATE STREETS. THE LOT OWNERS SHALL BE RESPONSIBLE FOR THE COSTS TO MAINTAIN THE PRIVATE STREETS, PRIVATE SIDEWALKS AND PRIVATE STREETLIGHTS. ANY REQUEST FOR DEDICATION OF THE PRIVATE ROADS TO PUBLIC USE IF APPROVED SHALL CAUSE CONSTRUCTION SPECIFICATION TO MEET COUNTY REQUIREMENTS.

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

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

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF REPLAT OF LOTS 1,2,&3 THE HILLS S/D WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT

ON _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____ DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF REPLAT OF LOTS 1,2,&3 THE HILLS S/D WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT

ON _____

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR _____ DATE

MELDEN & HUNT, INC. TEXAS REGISTRATION F-1435

MELDEN & HUNT INC.
CONSULTANTS · ENGINEERS · SURVEYORS
115 W. McINTYRE — OFF: (956) 381-0981
EDINBURG, TX. 78541 — FAX: (956) 381-1839
515 E. 2nd. STREET — OFF: (956) 487-8256
RIO GRANDE CITY, TX. 78582 — FAX: (956) 488-8591
E-MAIL: mail@meldenhunt.com — ESTAB. SINCE 1947

T:\Land Development\Subdivision\Hidalgo County\10087 - Replat of Lots 1,2 & 3, The Hills\10087.00 - Plat Development\Word\Plat File\REPLAT THE HILLS LOT 1-2-3.dwg\PLAT\HOUSED\Jan 14, 2011 10:35:30 AM, rj

Raul E. Sesin, P.E.
Planning Administrator

PLANNING DEPARTMENT

County Of Hidalgo

TO: JUDGE RAMON GARCIA
COUNTY COMMISSIONER'S COURT

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

DATE: JANUARY 19, 2011

RE: JL CANTU SUBDIVISION – PCT. 4

ON FEBRUARY 19, 2010, THE COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH FINANCIAL GUARANTEE FOR THE ABOVE REFERENCED SUBDIVISION. A CASH DEPOSIT IN THE AMOUNT OF $1,500.00 WAS USED TO SECURE THE FUNDS FOR ONE (1) SEPTIC TANK SYSTEM.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF $1,500.00. THIS AMOUNT REFLECTS THE COMPLETION OF THE INSTALLATION OF ONE (1) SEPTIC TANK SYSTEM. ATTACHED IS A LETTER FROM HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT TWO (2) SEPTIC TANKS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY. THERE WAS AN EXISTING SEPTIC TANK SYSTEM.

STAFF HAS NO OBJECTION TO A REIMBURSMENT IN THE AMOUNT OF $1,500.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT

○ UTILITY CERTIFICATE REVIEW FEE	
Acct # - 1100-341-30-210-003-0-000	
Permit No.	
TOTAL	
○ SUBDIVISION FEES	
Acct # - 1100-341-30-210-001-0-000	
Filing/Review Fee	
2% Inspection Fee	
Maps	
Subd. Rules Book	
Other	
TOTAL	
○ ESCROW	
Acct # - 1100-211-00-000-018-0-000	
1/3 Paving	
Septic Tank -	1,500.00
Other	
TOTAL	1,500.00

Date FEB. 19 20 10

Received of: JOSÉ L. CANTU $ 1,500.00

ONE THOUSAND FIVE HUNDRED AND 00/100 Dollars

Subdivision: J.L. CANTU

Cash ____ Check # 109 M.O. # ____

Received by: José R Jaime

THE STATE OF TEXAS
COUNTY OF HIDALGO

Precinct No. 2
RECEIPT
Nº 61855 - 2

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

COUNTY AUDITOR'S FORM RE-PD-0001

SONIA CANTU
JOSE L CANTU
315 STONEHILL
EDINBURG, TX 78539

DL 25163510
(956) 219-5539
(956) 227-4675

88-1762
1149
251319942

No. 109

DATE 02-19-10

Pay to the order of HIDALGO COUNTY PLANNING DEPT $ 1,500.00

ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

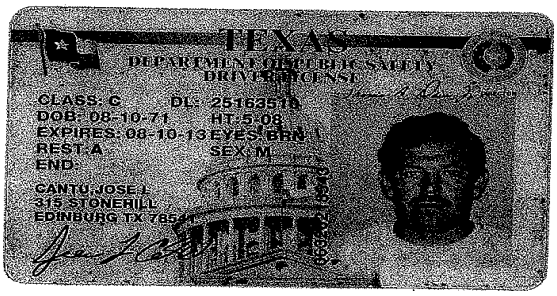
IBC International Bank of Commerce

IBC Free CHECKING

MEMO septic tank 055 ESCROW

Sonia Cantu

⑈114917623⑈ 251319941⑈0109



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

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

Eduardo Olivarez
Chief Administrative Officer

January 19, 2011

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

RE: JL CANTU SUBDIVISION, 2 LOTS ON RAUL LONGORIA & ALBERTA RD

According to our records **(2)** of the septic tank systems for J L Cantu Subdivision a 2 lots subdivision, located on Raul Longoria & Alberta Rd have been installed. They have been inspected and can be expected to function satisfactorily.

Sincerely,

Chardo Ramos Jaa

Chardo Ramos,
Asst. Chief Inspector

aa

AI-24907 **8.A.**

Pipeline Permit

CC CONSENT

Date:	01/25/2011
Submitted By:	Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For:	Joe Pena
Department:	RIGHT OF WAY DEPT.
Agenda Category:	Right of Way

Information

CAPTION

Border Comm Partners, L.P.:
Contractor intends to bore under Mayberry St and place 3 31/4" HDPE SDR 11 ducts for fiber optic cable approximately 48" under the road.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: No fiscal impact

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

BUDGETARY IMPACT:

No cutting of roadway required.

Attachments

Link: Border Comm

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2011 04:43 PM	APRV
2	Dale Kennan	Dale Kennan	01/21/2011 10:20 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:53 PM	APRV

Form Started By: Sandra Garcia — Started On: 01/19/2011 03:15 PM

Final Approval Date: 01/21/2011

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 25th day of January, 2011 does by these presents GRANT, GIVE AND RELINQUISH TO:

Border Comm. Partners, L.P.

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 3 fiber optic cable ducts inch /water/ gas/ sewer/ irrigation line; said line to be constructed of HDPE SDR 11 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. Contractor intends to bore under Mayberry St. and place 3 31/4" HDPE SDR 11 ducts for fiber optic cable approximately 48" under the road.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 3 fiber optic cable ducts 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-24896 **9.A.**

TAX OFFICE REFUNDS

CC CONSENT

Date: 01/25/2011
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

Acct#	Payer	Amt
C9650.00.002.0005.00	Bac Tax Service	$2900.01
W7150.01.000.0020.00	Citifinancial	$2784.64

BACKGROUND

Fiscal Impact

Attachments

Link: frnt pg
Link: accts pg
Link: bac
Link: citifinancial

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2011 02:14 PM	APRV
2	Perla Lopez	Perla Lopez	01/20/2011 10:29 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:48 PM	APRV

Form Started By: Hilda Fuentes — Started On: 01/19/2011 01:12 PM

Final Approval Date: 01/21/2011

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

January 19, 2011

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.C9650.00.002.0005.00	BAC TAX SERVICE	$ 2,900.01
2.W7150.01.000.0020.00	CITIFINANCIAL	$ 2,784.64

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: 11/05/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 1-11-11

BAC TAX SERVICE CORP
PO BOX 5012
WOODLAND HILLS , CA 91365

Account Number
C9650-00-002-0005-00
HCAD No. 156418

Legal Description of the Property
CUL-MAR-DEE LOT 5 & S 10' OF LOT 4 BLK 2

820 S 3RD ST

OWNER: HINOJOSA OTILIA

2010 OVERAGE AMOUNT $2,900.01

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

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2008, 2009 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	J	Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		$4,162.38
	Total tax, penalty, and interest amount owed for the year		$1,262.37
	Amount of refund claimed		$2,900.01
Step 5: How should the refund be processed?		Mail to Property Owner	
	J	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 Phillip Sida		Date of application 12-23-10
	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: 1/18/11
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied	By:	Date: 1-4-11

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

1.13

1-10

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: 12/07/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 01-11-11

CITIFINANCIAL
2000 S MCCOLL SUITE F
MCALLEN , TX 78501

Account Number
W7150-01-000-0020-00
HCAD No. 330448

Legal Description of the Property
WONDERLAND ESTATES PH 1 LOT 20 PHASE 1

1231 S HUISACHE ST

OWNER: FLORES ISAIAS & PRISCILLA L

2010 OVERAGE AMOUNT $2,784.64

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 Citifinancial	Relationship to Property Owner Lien Holder
	Mailing Address 2000 S. McColl Stef	Daytime Telephone Number (956) 682-3423
	City, State, Zip Code McAllen, Tx 78501	
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	X Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer $5,926.65	
	Total tax, penalty, and interest amount owed for the year 3,142.01	
	Amount of refund claimed 2,784.64	
Step 5: How should the refund be processed?	Mail to Property Owner	
	X Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE [signature]	Date of application 12-22-10
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	✓ Approved ☐ Denied By: [signature]	Date: 1/18/11
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied By: [signature]	Date: 1-4-11

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

.1.13 1/10

AI-24856 **10.A.**

LAP-D - Mid Report

CC CONSENT

Date:	01/25/2011
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Learning Accomplishment Profile Diagnostic (LAP-D) - Mid Report

BACKGROUND

Policy Council Approval: 01.19.11

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact. Report only.

Attachments

Link: LAP-D Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/18/2011 10:39 AM	APRV
2	Roland Garcia	Rolando Garcia	01/20/2011 10:28 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:49 PM	APRV

Form Started By: Linda Galaviz Started On: 01/14/2011 11:02 AM

Final Approval Date: 01/21/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: January 19, 2011

SUBJECT: Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) - Mid Report

RATIONALE/NEED: The Learning Accomplishment Profile Diagnostic (LAP-D) is administered three (3) times during the school year. These are the mid assessment results.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Mid LAP-D Report

****

INITIATED BY: Nora S. Munoz, Assistant Program Director

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

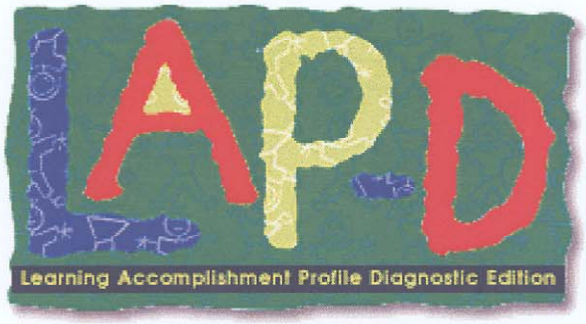
Agency Name: Hidalgo County Head Start

Head Start Outcomes Report for Hidalgo County Head Start

Based on Results From the LAP-D Assessment

Report Period: 08/16/2010 through 01/11/2011

Pre [X] Mid [X] Post [ ]



Head Start Child Outcome Framework:

Head Start programs must have in place an assessment system that not only measures and reports on a child's progress, but provides information useful for program planning and follow-up. As a standardized assessment instrument, the LAP-D measures children's developmental performance across four domains each containing two subscales and provides information concerning each child's developmental progress as compared to the normative sample. Two additional observation check-lists are included with the LAP-D for Personal/Social Development and Self-Help. The LAP-D provides information useful for measuring and reporting on a child's progress as well as aggregated data for program monitoring.

The following reports correlate the developmental milestones contained in the LAP-D to the Domains, Domain Elements, and Indicators from the Head Start Child Outcomes Framework. Selections were made based on the Domain, Domain Element and Indicator that most closely corresponded to the abilities of typically developing children at the developmental age for each milestone in the LAP-D. There are several instances in which specific milestone(s) could be associated with multiple indicators in the Outcomes Framework. For purposes of correlating the developmental milestones to the Outcomes Framework, we have kept items at a one-to-one association and matched the milestone to the indicator that best matches a child's ability at that age.

(The LAP-D does not measure progress towards listening, understanding and speaking English for non-English speaking children).

Tables 1 and 2 show the correspondence of the LAP-D to the Outcomes Framework. Legislatively, Head Start is required to collect and analyze data on thirteen specific Domain elements and/or indicators. Domains and/or Domain Elements containing these 13 items are denoted with an *.

Table 1

Domain	# of Milestones
Language Development *	37
Literacy *	11
Mathematics *	52
Science	17
Creative Arts	3
Social & Emotional	35
Approaches to Learning	3
Phsyical Health & Development	168

Table 2 lists the Head Start Child Outcomes Framework, Domains, and Domain Elements and the individual LAP-D milestones associated with each Domain Element. Information contained in the LAP-D Milestone column refers to the LAP-D item number as shown in the scoring booklet

Table 2

Domain	Domain Element	LAP-D Milestone
Language Development	Listening and Understanding *	LC1,LC2,LC3,LC4,LC5,LC7,LC8,LC9,LC10,LC11,LC12,LC13
	Speaking and Communicating *	LN1,LN2,LN3,LN4,LN5,LN6,LN7,LN8,LN9,LN10,LN11,LN13,LN14,LN23,LN24,LN25,LN26
Literacy	Phonological Awareness *	CM24
	Book Knowledge and Appreciation *	FM3,FM7,LN21,LC15
	Print Awareness and Concepts *	LN30,LC23
	Early Writing	FW2,FW20
	Alphabet Knowledge *	LC22, LN27
Mathematics	Number and Operations *	CC1,CC8,CC10,CC12,CC13,CC14,CC15,CC16,CC17,CC18 CC19,CC20,CC21,CC22,CC23,CC24,CC25,CC26,CC27
	Geometry and Spatial Sense	FM17,FM18,FM20,FM21,FM23,CM5,CM6,CM7,CM12,CM16
	Patterns and Measurement	CC3,CC6,CC7,CC11,CM3,CM10,CM21
Science	Scientific Skills and Methods	CM8,CM9,CM19,LN19,LN28,LN29
	Scientific Knowledge	FW13,FW15,FW21,FW23, FW25,CC30,CM15,LN15,LN16,LN17,LN20
Creative Arts	Music	-
	Art	-
	Movement	PS40
	Dramatic Play	PS2,PS23
Social and Emotional Devemopment	Self Concept	PS4,PS5,PS6,PS16,PS17,PS18,PS27,PS30,PS35
	Self-Control	PS14,PS20,PS21,PS34

Domain	Domain Element	LAP-D Milestone
Social and Emotional Development	Cooperation	PS3,PS8,PS9,PS11,PS12,PS19,PS22,PS33,PS37,PS39
	Social Relationships	PS1,PS10,PS24,PS25,PS31,PS32,PS36
	Knowledge of Families and Communities	PS15,PS26,PS28,PS29,PS38
Approaches to Learning	Initiative and Curiosity	LN12,LN18,LN22
	Engagement and Persistence	-
	Reasoning and Problem Solving	-
Physical Health and Development	Fine Motor Skills	FM1,FM2,FM4,FM5,FM6,FM8,FM9,FM10,FM11,FM12 FM13,FM14,FM15,FM16,FM19,FM22,FM24,FM25,FM26 FM27,FM28,FW1,FW3,FW4,FW5,FW6,FW7,FW8,FW9 FW10,FW11,FW12,FW14,FW16,FW17,FW18,FW19 FW22,FW24,FW26,FW27,FW28,FW29,FW30,FW31 CC5,CM1,CM2,CM4,CM11,CM14
	Gross Motor Skills	GB1,GB2,GB3,GB4,GB5,GB6,GB7,GB8,GB9,GB10,GB11 GB12,GB13,GB14,GB15,GB16,GB17,GB18,GB19,GB20 GB21,FB22,GB23,GB24,GB25,GB26,GB27,GB28,GB29 GB30,GB31,GB32,GB33,GB34,GO1,GO2,GO3,GO4 GO5,GO6,GO7,GO8,GO9,GO10,GO11,GO12,GO13 GO14,GO15,GO16,GO17,GO18,GO19,GO20,GO21
	Health Status and Practices	SH1,SH2,SH3,SH4,SH5,SH6,SH7,SH8,SH9,SH10,SH11 SH12,SH13,SH14,SH15,SH16,SH17,SH18,SH19,SH20 SH21,SH22,SH23,SH24,SH25,SH26,SH27,SH28,SH29 SH30,SH31,SH32,SH33,SH34,SH35,SH36,SH37,SH38 SH39,SH40,SH41,SH42,SH43,SH44,SH45,SH46,SH47 SH48,SH49,SH50,SH51,SH52,SH53,SH54,SH55,SH56 SH57,SH58,SH59,SH60

Legend:

FM Fine Motor: Manipulation
FW Fine Motor: Writing
CM Cognitive: Matching
CC Cognitive: Counting
LN Language: Naming
LC Language: Comprehension

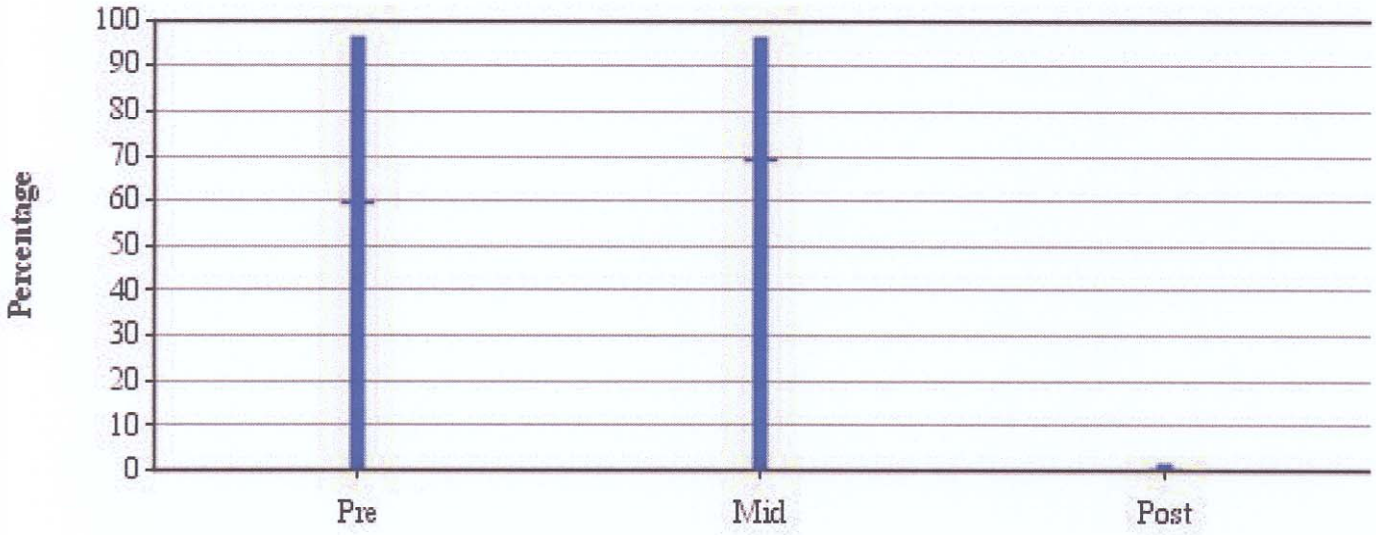
GBGross Motor: Body Movement
GOGross Motor: Object Movement
PSPersonal/Social
SHSelf-Help

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Language Development

Domain Element: Listening and Understanding *
Speaking and Communicating *



Lowest Percentage	0.00	0.00
Program Average	59.71	69.29
Highest Percentage	94.59	94.59

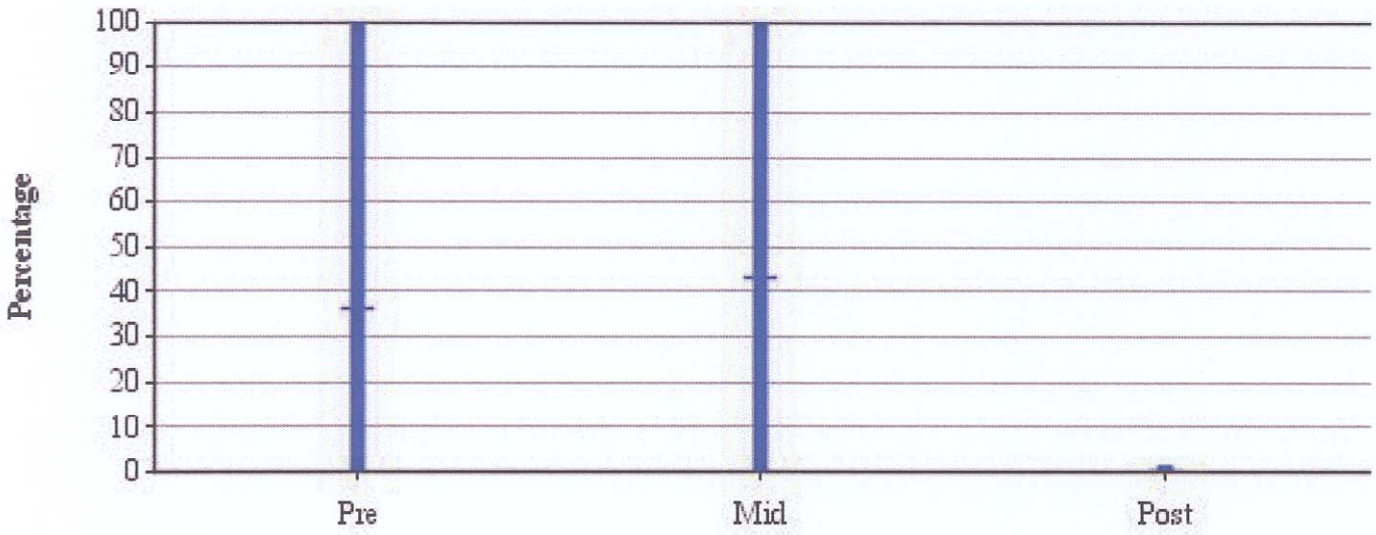
	Pre	Mid	Post
Number of Sites:	43	43	
Number of Children	3761	3548	
Average	59.71	69.29	
Avg. Percentage Gain <Loss>		9.59	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Literacy

Domain Element: Phonological Awareness *
Book Knowledge and Appreciation *
Print Awareness and Concepts *
Early Writing
Alphabet Knowledge *



Lowest Percentage	0.00	0.00
Program Average	36.03	43.09
Highest Percentage	100.00	100.00

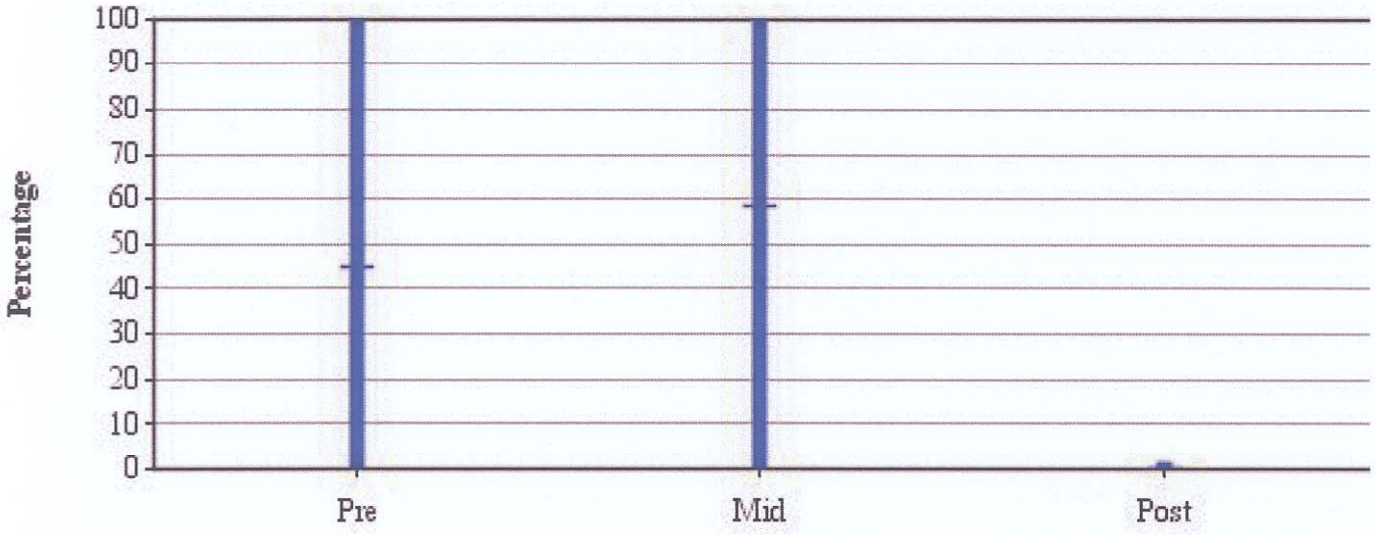
	Pre	Mid	Post
Number of Sites:	43	43	
Number of Children	3761	3548	
Average	36.03	43.09	
Avg. Percentage Gain <Loss>		7.06	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Mathematics

Domain Element: Number and Operations *
Geometry and Spatial Sense
Patterns and Measurements



Lowest Percentage	0.00	0.00
Program Average	44.95	58.29
Highest Percentage	100.00	100.00

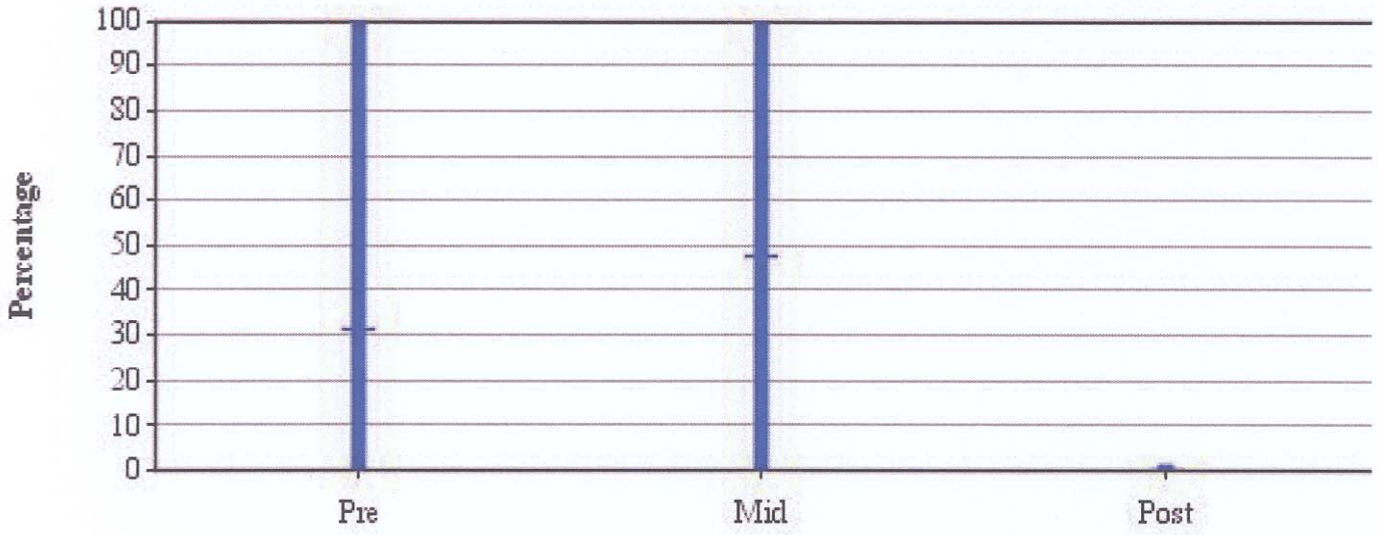
	Pre	Mid	Post
Number of Sites:	43	43	
Number of Children	3761	3548	
Average	44.95	58.29	
Avg. Percentage Gain <Loss>		13.34	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Science

Domain Element: Scientific Skills and Methods
Scientific Knowledge



Lowest Percentage	0.00	0.00
Program Average	31.43	47.82
Highest Percentage	100.00	100.00

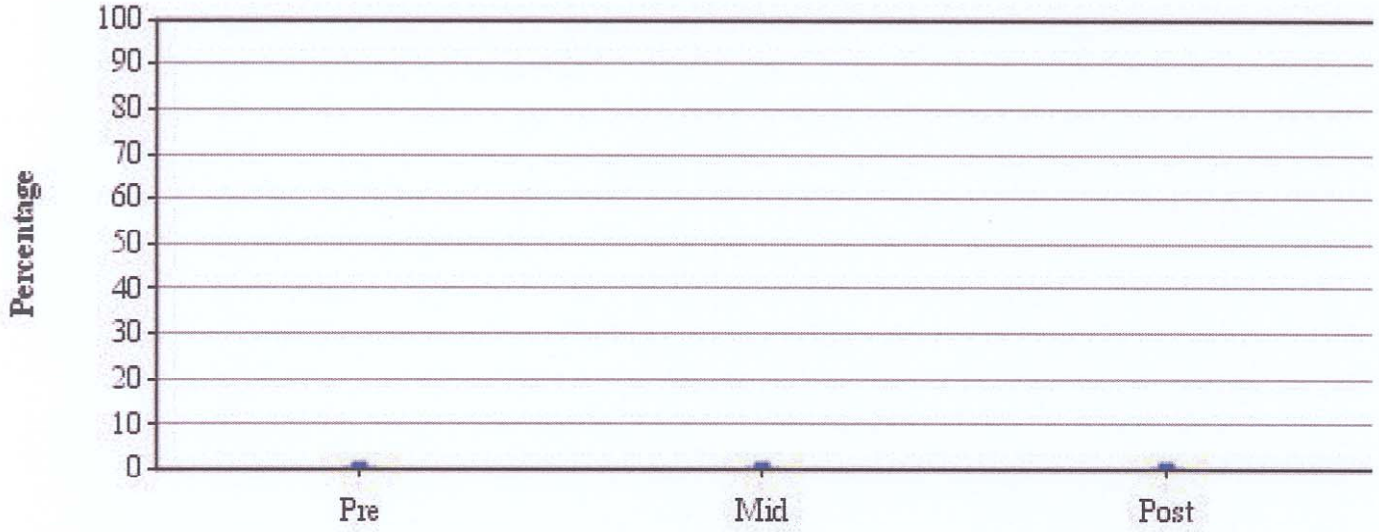
	Pre	Mid	Post
Number of Sites:	43	43	
Number of Children	3761	3548	
Average	31.43	47.82	
Avg. Percentage Gain <Loss>		16.39	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Creative Arts

Domain Element: Music
Art
Movement
Dramatic Play



Lowest Percentage	0.00	0.00
Program Average	0.00	0.00
Highest Percentage	0.00	0.00

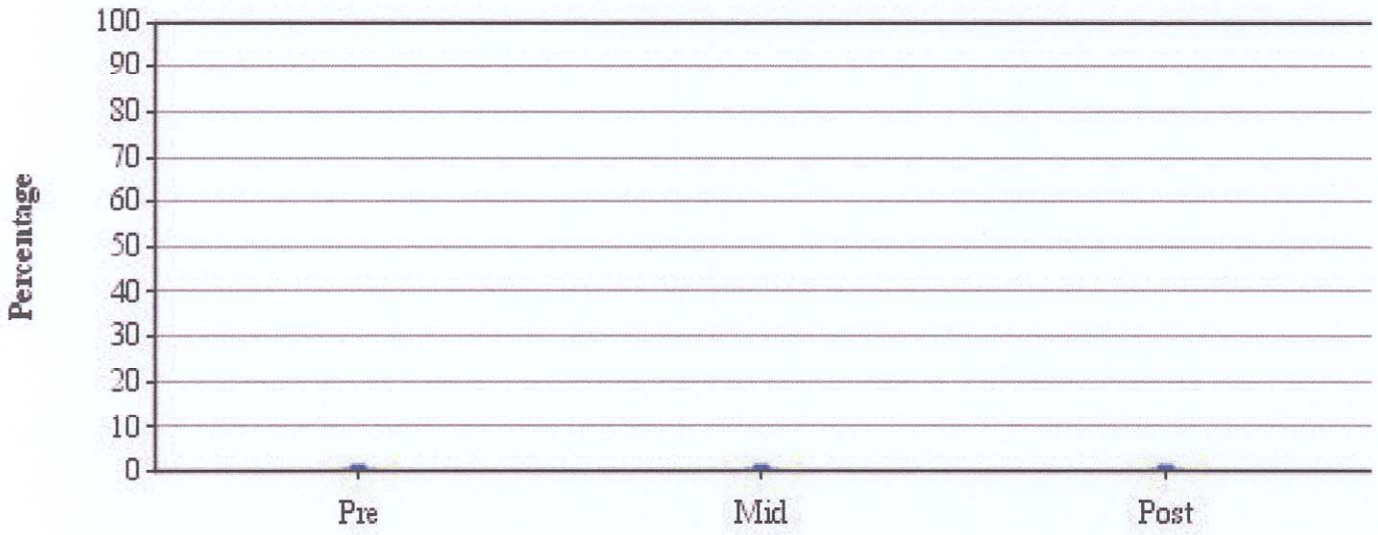
	Pre	Mid	Post
Number of Sites:	43	43	
Number of Children	3761	3548	
Average	0.00	0.00	
Avg. Percentage Gain <Loss>		0.00	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Social and Emotional Development

Domain Element: Self Concept
Self-Control
Cooperation
Social Relationships
Knowledge of Families and Communities



Lowest Percentage	0.00	0.00
Program Average	0.00	0.00
Highest Percentage	0.00	0.00

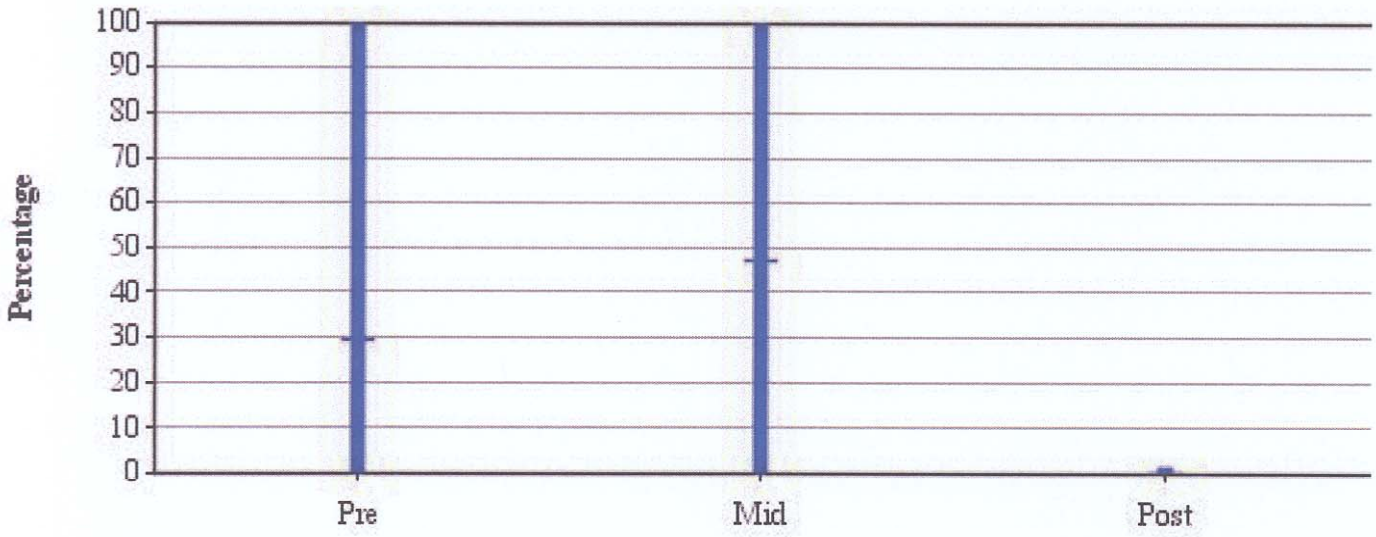
	Pre	Mid	Post
Number of Sites:	43	43	
Number of Children	3761	3548	
Average	0.00	0.00	
Avg. Percentage Gain <Loss>		0.00	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Approaches to Learning

Domain Element: Initiative and Curiosity
Engagement and Persistence
Reasoning and Problem Solving



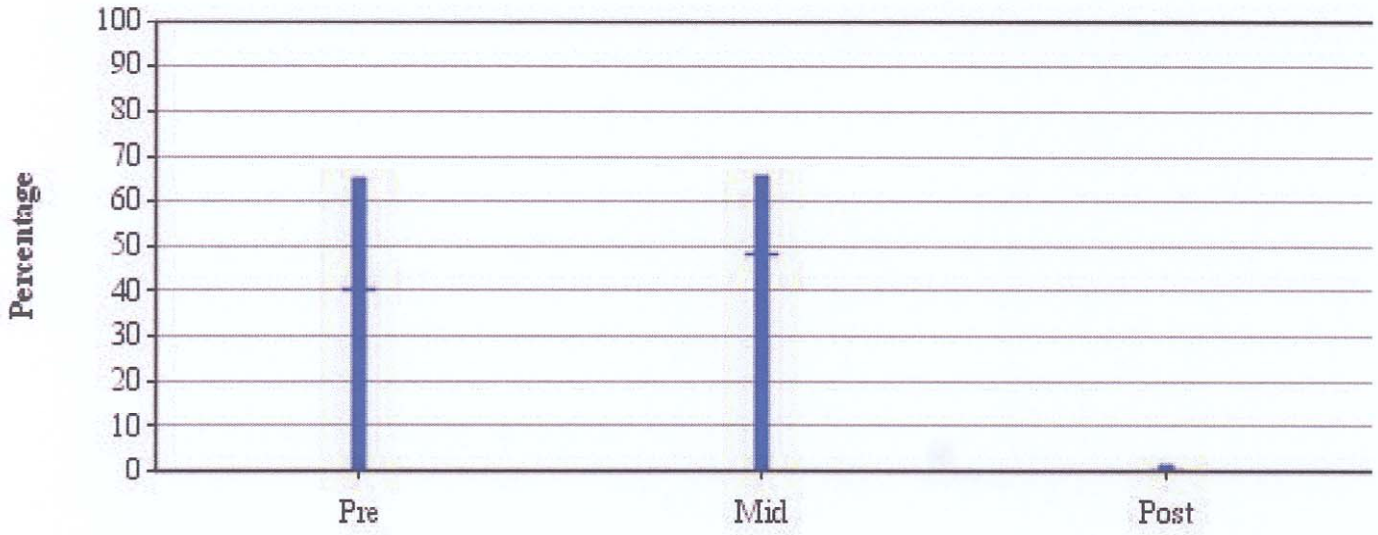
Lowest Percentage	0.00	0.00
Program Average	29.33	46.88
Highest Percentage	100.00	100.00

	Pre	Mid	Post
Number of Sites:	43	43	
Number of Children	3761	3548	
Average	29.33	46.88	
Avg. Percentage Gain <Loss>		17.55	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain:	Physical Health and Development
Domain Element:	Fine Motor Skills Gross Motor Skills Health Status and Practices



Lowest Percentage	0.00	0.00
Program Average	40.40	47.93
Highest Percentage	63.69	64.28

	Pre	Mid	Post
Number of Sites:	43	43	
Number of Children	3761	3548	
Average	40.40	47.93	
Avg. Percentage Gain <Loss>		7.53	

AI-24859 **10.B.**

Meals and Snacks Served

CC CONSENT

Date:	01/25/2011
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Report of Texas Department of Agriculture Meals and Snacks Served Each Month: November 2010 & December 2010

BACKGROUND

Policy Council Approval: 12.15.10 and 01.19.11

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact. Reporting only.

Attachments

Link: Meals and Snacks Reports

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/18/2011 10:44 AM	APRV
2	Roland Garcia	Rolando Garcia	01/20/2011 10:44 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:51 PM	APRV

Form Started By: Linda Galaviz Started On: 01/14/2011 11:12 AM

Final Approval Date: 01/21/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: December 15, 2010

SUBJECT: Report of Texas Department of Agriculture Meals and Snacks Served Each Month

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals & Snack Report - November

****

INITIATED BY: SanJuanita Rangel, Child Nutrition Director SJR

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Dec. '09	Jan. '10	Feb. '10	Mar. '10	Apr. '10	May '10	June	July	Aug. '10	Sept. '10	Oct. '10	Nov. '10	Meal Totals
Breakfast	38,767	53,114	54,973	50,585	61,935	53,985	Center closed		36,184	68,723	62,779	56,893	537,938
Lunch	37,986	52,836	54,804	50,294	60,689	52,308	Center closed		36,097	68,465	62,614	56,518	532,611
PM Snack	33,150	48,659	50,409	46,476	53,081	44,803	Center closed		32,397	58,747	56,205	47,170	471,097
Monthly Totals	109,903	154,609	160,186	147,355	175,705	151,096			104,678	195,935	181,598	160,581	1,541,646

*Preliminary Numbers

Rates for Free Meal Reimbursement

Breakfast: $1.48

Lunch: $2.72

Cash in Lieu of Commodities (Lunch): $0.2025

Snack: $0.74

Submitted by: *SanJuanita Rangel, RD/LD*

Child Nutrition Director

12/2/2010

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: January 19, 2011

SUBJECT: Report of Texas Department of Agriculture Meals and Snacks Served Each Month

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST:

RELATED INFORMATION INCLUDES: Report for December 2010

****

INITIATED BY: SanJuanita Rangel, Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Jan. '10	Feb. '10	Mar. '10	Apr. '10	May '10	June	July	Aug. '10	Sept. '10	Oct. '10	Nov. '10	Dec. '10	Meal Totals
Breakfast	53,114	54,973	50,585	61,935	53,985	Centers closed		36,184	68,723	62,779	56,893	34,866	534,037
Lunch	52,836	54,804	50,294	60,689	52,308	Centers closed		36,097	68,465	62,614	56,518	33,972	528,597
PM Snack	48,659	50,409	46,476	53,081	44,803	Centers closed		32,397	58,747	56,205	47,170	27,877	465,824
Monthly Totals	154,609	160,186	147,355	175,705	151,096	Centers closed		104,678	195,935	181,598	160,581	96,715	1,528,458

Rates for Free Meal Reimbursement

Breakfast: $1.48

Lunch: $2.72

Cash in Lieu of Commodities (Lunch): $0.2025

Snack: $0.74

Submitted by: *SanJuanita Rangel, RD/LD*

Child Nutrition Director

1/10/2011

AI-24858 **10.C.**

Children's Applications

CC CONSENT

Date:	01/25/2011
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Children Applications: December 2010 and January 2011

BACKGROUND

Policy Council Approval: 12.15.10 and 01.19.11

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Reporting only.

Attachments

Link: Children's Applications Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/18/2011 10:44 AM	APRV
2	Roland Garcia	Rolando Garcia	01/20/2011 10:34 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:50 PM	APRV

Form Started By: Linda Galaviz Started On: 01/14/2011 11:08 AM

Final Approval Date: 01/21/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: December 15, 2010

SUBJECT: Discussion/Approval of Children's Applications for Program Year 2010-2011

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Application Report

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
PY 2010 - 2011 Application Status Report (06/16/2010)

	Location	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Waiting List	Vacancies
1	Alamo (6 - 119)	117	53	64	119	24	79	0
2	Alton (5 - 100)	100	44	56	80	2	26	0
3	Donna I (8 - 136)	136	78	58	58	17	17	0
4	Donna II (3 - 60)	60	31	29	28	20	19	0
5	Donna IV (2 - 33)	33	20	13	18	0	5	0
6	Edcouch (10 - 257)	185	95	90	81	28	19	0
7	Edinburg I (3 - 67)	57	22	35	38	0	3	0
8	Edinburg II (2 - 34)	34	17	17	24	1	8	0
9	Edinburg III (3 - 51)	51	29	22	39	8	25	0
10	Edinburg IV (10-194)	194	112	82	86	30	34	0
11	Edinburg V (8 - 182)	154	81	73	81	1	9	0
12	Elsa (3 - 64)	57	34	23	27	2	6	0
13	Hidalgo (3 - 60)	54	29	25	45	0	20	0
14	La Herencia (3 - 52)	52	30	22	27	6	11	0
15	La Joya (5 - 116)	91	30	61	68	3	10	0
16	Las Milpas I (6 - 120)	114	62	52	65	17	30	0
17	Las Milpas II (3 - 51)	51	28	23	37	7	21	0
18	McAllen II (6 - 147)	111	70	41	52	11	22	0
19	McAllen IV (3 - 51)	51	24	27	37	0	10	0
20	McAllen V (3 - 67)	57	26	31	57	8	34	0
21	McAllen VI (3 - 51)	51	25	26	51	1	26	0
22	Mercedes I (6 - 119)	117	65	52	75	0	23	0
23	Mercedes II (2 - 34)	34	16	18	24	2	8	0
24	Mission I (4 - 110)	80	43	37	38	7	8	0
25	Mission II (8 - 148)	148	65	83	90	11	18	0
26	Mission III (3 - 51)	51	22	29	38	0	9	0
27	Mission IV (3 - 62)	55	27	28	43	1	16	0
28	Monte Alto (2 - 40)	37	20	17	20	0	3	0
29	Palmview I (8 - 188)	148	74	74	101	0	27	0
30	Palmview II (8 - 192)	148	64	84	112	6	34	0
31	Palmview III (6 - 122)	108	56	52	54	14	16	0
32	Pharr (5 - 100)	95	35	60	92	10	42	0
33	Progreso (3 - 60)	57	33	24	30	5	11	0
34	San Carlos (4 - 80)	80	41	39	57	3	21	0
35	San Juan I (3 - 60)	54	25	29	38	3	12	0
36	San Juan II (10 - 182)	179	77	102	170	25	93	0
37	Sullivan City (6 - 124)	94	52	42	46	0	4	0
38	UTPA (2 - 34)	34	21	13	22	0	9	0
39	Vine Terrace (3 - 60)	56	40	16	29	0	13	0
40	Weslaco I (4 - 84)	77	38	39	53	0	14	0
41	Weslaco II (4 - 84)	74	35	39	60	2	23	0
42	Weslaco III (5 - 100)	97	52	45	57	5	17	0
43	Western Rd	57	34	23	57	3	37	0
	GRAND TOTAL	3690	1875	1815	2424	283	892	0

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: January 19, 2011

SUBJECT: Discussion/Approval of Children's Applications for Program Year 2010-2011

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Application Report

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: PY 2010 - 2011 (As of 1/19/2011)

	Location	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Waiting List	Vacancies
1	Alamo (6 - 119)	117	53	64	121	0	81	0
2	Alton (5 - 100)	100	44	56	81	1	28	0
3	Donna I (8 - 136)	136	78	58	84	0	43	0
4	Donna II (3 - 60)	60	31	29	43	0	34	0
5	Donna IV (2 - 33)	33	20	13	24	0	11	0
6	Edcouch (10 - 257)	185	95	90	97	0	35	0
7	Edinburg I (3 - 67)	57	22	35	41	0	6	0
8	Edinburg II (2 - 34)	34	17	17	24	0	8	0
9	Edinburg III (3 - 51)	51	29	22	40	0	26	0
10	Edinburg IV (10-194)	194	112	82	108	0	56	0
11	Edinburg V (8 - 182)	154	81	73	109	0	37	0
12	Elsa (3 - 64)	57	34	23	43	0	22	0
13	Hidalgo (3 - 60)	54	29	25	56	0	31	0
14	La Herencia (3 - 52)	52	30	22	38	2	24	0
15	La Joya (5 - 116)	91	30	61	99	0	41	0
16	Las Milpas I (6 - 120)	114	62	52	87	2	54	0
17	Las Milpas II (3 - 51)	51	28	23	46	0	20	0
18	McAllen II (6 - 147)	111	70	41	74	0	44	0
19	McAllen IV (3 - 51)	51	24	27	50	0	23	0
20	McAllen V (3 - 67)	57	26	31	59	0	36	0
21	McAllen VI (3 - 51)	51	25	26	57	0	32	0
22	Mercedes I (6 - 119)	117	65	52	110	0	58	0
23	Mercedes II (2 - 34)	34	16	18	27	0	11	0
24	Mission I (4 - 110)	80	43	37	59	0	29	0
25	Mission II (8 - 148)	148	65	83	117	0	45	0
26	Mission III (3 - 51)	51	22	29	39	0	10	0
27	Mission IV (3 - 62)	55	27	28	44	0	17	0
28	Monte Alto (2 - 40)	37	20	17	26	0	9	0
29	Palmview I (8 - 188)	148	74	74	118	0	44	0
30	Palmview II (8 - 192)	148	64	84	146	0	68	0
31	Palmview III (6 - 122)	108	56	52	57	2	21	0
32	Pharr (5 - 100)	95	35	60	101	3	54	0
33	Progreso (3 - 60)	57	33	24	34	0	15	0
34	San Carlos (4 - 80)	80	41	39	61	0	25	0
35	San Juan I (3 - 60)	54	25	29	69	0	43	0
36	San Juan II (10 - 182)	179	77	102	226	1	150	0
37	Sullivan City (6 - 124)	94	52	42	51	3	12	0
38	UTPA (2 - 34)	34	21	13	24	0	11	0
39	Vine Terrace (3 - 60)	56	40	16	31	0	15	0
40	Weslaco I (4 - 84)	77	38	39	60	0	21	0
41	Weslaco II (4 - 84)	74	35	39	61	0	24	0
42	Weslaco III (5 - 100)	97	52	45	58	0	18	0
43	Western Rd	57	34	23	59	1	40	0
	GRAND TOTAL	3690	1875	1815	2959	15	1432	0

AI-24857 **10.D.**

Financial Reports

CC CONSENT

Date:	01/25/2011
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Financial Reports: November 2010 and December 2010

BACKGROUND

Policy Council Approval: 12.15.10 and 01.19.11

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact. Reporting only.

Attachments

Link: Financial Reports

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/18/2011 10:40 AM	APRV
2	Roland Garcia	Rolando Garcia	01/20/2011 10:32 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:50 PM	APRV

Form Started By: Linda Galaviz Started On: 01/14/2011 11:04 AM

Final Approval Date: 01/21/2011

AI-24857 **10.D.**

Financial Reports

CC CONSENT

Date:	01/25/2011
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Financial Reports: November 2010 and December 2010

BACKGROUND

Policy Council Approval: 12.15.10 and 01.19.11

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact. Reporting only.

Attachments

Link: Financial Reports

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/18/2011 10:40 AM	APRV
2	Roland Garcia	Rolando Garcia	01/20/2011 10:32 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:50 PM	APRV

Form Started By: Linda Galaviz Started On: 01/14/2011 11:04 AM

Final Approval Date: 01/21/2011

AI-24893 **11.A.**

Homebuyer Assistance program applicants
CC CONSENT

Date:	01/25/2011
Submitted By:	Estella Webber, URBAN COUNTY
Submitted For:	Michelle Mendoza
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

Request approval to enter into three (3) "Homebuyer Assistance Program" Contracts under the Home Program.

BACKGROUND

The applicants below have 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
YASLIN K LANDA	FY 2009	$10,000	USDA	LOT 166 VALLE ALTO NORTH SUBDV UNIT IV, HIDALGO TX
VANESSA GARCIA	FY 2009	$5,000	USDA	LOT 39 M.B. SUBDIVISION MISSION TX (COUNTY WIDE)
MARIA BLANCO	FY 2009	$5,000	USDA	LOT 71 TOWER ACRES SUBDIVISION UNIT 2 ALAMO TX

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	01/19/2011 02:14 PM	APRV
2	Perla Lopez	Perla Lopez	01/20/2011 10:32 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:52 PM	APRV

Form Started By: Estella Webber Started On: 01/19/2011 09:49 AM

Final Approval Date: 01/21/2011

AI-24753 **12.A.**

MONTHLY COLLECTION REPORTS
CC CONSENT

Date: 01/25/2011
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 February, November and December 2010.

OFFICE	FEES & COST	MONTH
J.P. Bobby Contreras	$ 67,953.20	February 2010
Constable Celestino Avila	$ 2,627.60	November 2010
Constable Larry Gallardo	$ 9,884.40	November 2010
Fire Marshal	$ 5,532.50	November 2010
Law Library	$ 1,142.00	November 2010
Tax Assessor/Collector	$ 10,350,787.06	November 2010
Chief Deputy Constable Daniel Marichalar	$ 160.00	December 2010

BACKGROUND

Fiscal Impact

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

Attachments

Link: collection report

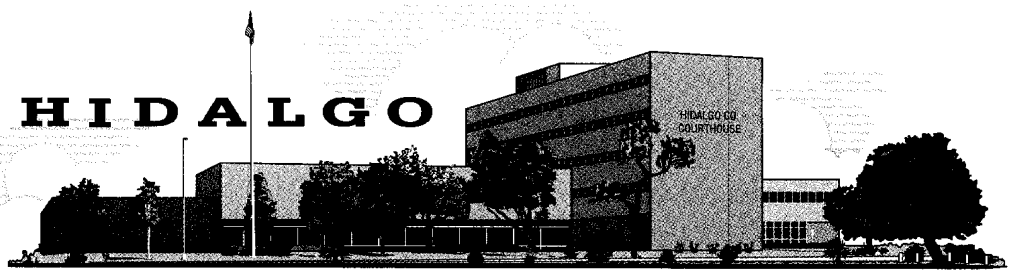
Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		01/21/2011 03:55 PM	PEND
2	Erika Zamora	Erika Zamora	01/21/2011 02:50 PM	APRV
3	Auditor's Office	Angela Garcia	01/21/2011 03:17 PM	APRV
4	Erika Zamora	Erika Zamora	01/21/2011 03:55 PM	APRV

Form Started By: Maria Medina Started On: 01/11/2011 09:08 AM

Final Approval Date: 01/21/2011

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

January 7, 2011

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
J.P. Bobby Contreras	$ 67,953.20	February 2010
Constable Celestino Avila	$ 2,627.60	November 2010
Constable Larry Gallardo	$ 9,884.40	November 2010
Fire Marshal	$ 5,532.50	November 2010
Law Library	$ 1,142.00	November 2010
Tax Assessor/Collector	$ 10,350,787.06	November 2010
Chief Deputy Constable Daniel Marichalar	$ 160.00	December 2010

Thank you for your consideration in this matter.

Sincerely,

Ray Enfracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

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

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

PBC

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	12542J21	THRU	12961J21	$ 65,544.20
	(Control #'s)	2242969-2243216	THRU	2187201-2187372	2,409.00
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #'s)		THRU		

LESS: DUE AS REFUNDS -

Overpayment $ -

COST ON DEPOSIT 0.00 -

NONSUFFICIENT FUND CHECK: REC.No. _____ -

(Include Bank Service Charges on NSF Checks When Collections Is Made)

ADD: COST ON DEPOSIT LIQUIDATED 0.00 -

INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 67,953.20 ~~65,544.20~~ X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) 67,953.20 ~~65,544.20~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ 0.00 -

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 65,544.20 X2	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report (Feb)	2,409.00 X9	
	$ 67,953.20 ~~65,544.20~~	

PREPARED BY: Ofelia Ortiz Flores DATE PREPARED: 03/15/10

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

RECEIVED
MAR 17 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

Bobby Contreras 03/15/10
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/10

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

X1

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February 2010

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					31,415.01
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ ~~30,216.21~~
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	449.90 ~~450.00~~
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)		1100-207-30-000-006-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	951.93 ~~920.04~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	305.62 ~~295.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,253.21 ~~1,210.70~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	636.64 ~~615.38~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	140.00
Special Fees				1100-341-10-063-000-0-000	142.71 ~~142.95~~
Deferred Disposition		C.C.P. Art. 45.051	92.80 ~~$ 93.00~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	~~$49.95~~ 49.90		
Support of Judiciary Fund ($.60),		LGC 133.105		1100-341-10-060-009-0-000	182.37 ~~176.40~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	480.00 ~~471.00~~
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 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.64
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	53.36
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	12,406.20 ~~11,981.28~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	159.96
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	20.38
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.89
Indigent Legal Services Fee- JP ($2)	192	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	384.00
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,799.84 ~~4,710.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,222.50 ~~1,180.00~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,614.94 ~~1,561.60~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	49.95
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	581.25 ~~564.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.30 ~~0.40~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1,258.14 ~~1,210.00~~
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
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	1,048.06 ~~1,043.06~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	180.00
Precinct #2				1100-342-10-292-000-0-000	5,260.00 ~~4,860.00~~
Precinct #3				1100-342-10-293-000-0-000	440.00
Precinct #4				1100-342-10-294-000-0-000	525.00
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	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-009-0-000	-
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-009-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,795.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	275.00 ~~$ 300.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~1,300.00~~	1,325.00	
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)	140.00		
Appeal Fee			10.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	45.00		
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)		LCG 101.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~65,544.20~~ 67,953.20

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

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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	.C3WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	.....CON1
12542J21*V	CR-0153-10-2	02/02/10	CASTILLO, RAYMUND	NO DRIVER'S LICENSE	12/21/09						40.00		3.00	1.00		68.00	
12542J21*V	CR-0153-10-2	02/02/10	CASTILLO, RAYMUND	NO DRIVER'S LICENSE	12/21/09						-40.00		-3.00	-1.00		-68.00	
12542J21ADJ	CR-0153-10-2	02/01/10	CASTILLO, RAYMUND	NO DRIVER'S LICENSE	12/21/09						40.00		3.00	1.00		68.00	
12543J21	CR-7670-09-2	02/01/10	LONGORIA, GLORIA	SPEEDING (EXCEED PRI	11/28/09						40.00		3.00	1.00		36.00	
12544J21	C-067-10-21	02/01/10	WILSON LAW FIRM,	Small Claims	02/01/10												
12545J21	C-068-10-21	02/01/10	WILSON LAW FIRM,	Small Claims	02/01/10												
12546J21*V	CR-0452-10-2	02/01/10	RODRIGUEZ, ALVARO	WHEEL FASTENERS LOOS	01/18/10						40.00		3.00	1.00		100.00	
12546J21*V	CR-0452-10-2	02/10/10	RODRIGUEZ, ALVARO	WHEEL FASTENERS LOOS	01/18/10						-40.00		-3.00	-1.00		-100.00	
12546J21ADJ	CR-0452-10-2	02/01/10	RODRIGUEZ, ALVARO	WHEEL FASTENERS LOOS	01/18/10						40.00		3.00	1.00		99.90	
12547J21	CR-0255-10-2	02/01/10	PUENTE, MIGUEL AN	DRIVING WHILE LICENS	01/06/10						40.00		3.00	1.00		66.00	
12548J21	CR-0412-10-2	02/01/10	CRUZ, ELOY GONZAL	OVER TANDEM AXLE	01/19/10						40.00		3.00	1.00		100.00	
12549J21*V	CR-0564-10-2	02/01/10	VILLARREAL, JODIE	NO SAFETY BELT	01/29/10						40.00		3.00	1.00		50.00	
12549J21*V	CR-0564-10-2	02/01/10	VILLARREAL, JODIE	NO SAFETY BELT	01/29/10						-40.00		-3.00	-1.00		-50.00	
12549J21ADJ	CR-0564-10-2	02/01/10	VILLARREAL, JODIE	NO SAFETY BELT	01/29/10						40.00		3.00	1.00		49.90	
12550J21	C-069-10-21	02/01/10	BAXTER, SCHWARTZ	Forcible Entry Detai	02/01/10							25.00					
12551J21	CR-0568-10-2	02/01/10	ORTIZ, REYNALDO	NO DRIVER'S LICENSE	01/08/10						40.00		3.00	1.00		66.00	
12552J21	C-070-10-21	02/01/10	ARTEAGA, PASCAL	Forcible Entry Detai	02/01/10							25.00					
12553J21	CR-0418-10-2	02/01/10	RAMIREZ, KARLA RU	DISPLAY EXPIRED LICE	01/13/10												
12554J21	C-071-10-21	02/01/10	PROFESSIONAL CIVI	Civil Case	02/01/10							25.00					
12555J21	C-072-10-21	02/01/10	PROFESSIONAL CIVI	Civil Case	02/01/10							25.00					
12556J21	C-073-10-21	02/01/10	PROFESSIONAL CIVI	Civil Case	02/01/10							25.00					
12557J21	C-074-10-21	02/01/10	PROFESSIONAL CIVI	Civil Case	02/01/10							25.00					
12558J21	C-075-10-21	02/01/10	PROFESSIONAL CIVI	Civil Case	02/01/10							25.00					
12559J21	CR-0493-10-2	02/02/10	TORRES, JOSE M. M	Over34,000lbs Tandem	01/19/10						40.00		3.00	1.00		150.00	
12560J21*V	CR-0507-10-2	02/02/10	BOTELLO, JOSE L.	IMPROPER TRACTOR PRO	01/06/10						40.00		3.00	1.00		100.00	
12560J21*V	CR-0507-10-2	02/02/10	BOTELLO, JOSE L.	IMPROPER TRACTOR PRO	01/06/10						-40.00		-3.00	-1.00		-100.00	
12560J21ADJ	CR-0507-10-2	02/02/10	BOTELLO, JOSE L.	IMPROPER TRACTOR PRO	01/06/10						40.00		3.00	1.00		99.90	
12561J21*V	CR-0508-10-2	02/02/10	ALVAREZ, NORBERTO	DEFECTIVE BRAKES (TR	01/08/10						40.00		3.00	1.00		100.00	
12561J21*V	CR-0508-10-2	02/02/10	ALVAREZ, NORBERTO	DEFECTIVE BRAKES (TR	01/08/10						-40.00		-3.00	-1.00		-100.00	
12561J21ADJ	CR-0508-10-2	02/02/10	ALVAREZ, NORBERTO	DEFECTIVE BRAKES (TR	01/08/10						40.00		3.00	1.00		99.90	
12562J21	C-076-10-21	02/02/10	AA TRADING LLC	Forcible Entry Detai	02/02/10							25.00					
12563J21*V	CR-0509-10-2	02/02/10	HERNANDEZ, ELEUTE	DEFECTIVE BRAKES (TR	01/22/10						40.00		3.00	1.00		100.00	
12563J21*V	CR-0509-10-2	02/02/10	HERNANDEZ, ELEUTE	DEFECTIVE BRAKES (TR	01/22/10						-40.00		-3.00	-1.00		-100.00	
12563J21ADJ	CR-0509-10-2	02/02/10	HERNANDEZ, ELEUTE	DEFECTIVE BRAKES (TR	01/22/10						40.00		3.00	1.00		99.90	
12564J21*V	CR-0510-10-2	02/02/10	LIMAS, EDGAR SANC	DEFECTIVE OR NO STOP	01/06/10						40.00		3.00	1.00		100.00	
12564J21*V	CR-0510-10-2	02/02/10	LIMAS, EDGAR SANC	DEFECTIVE OR NO STOP	01/06/10						-40.00		-3.00	-1.00		-100.00	
12564J21ADJ	CR-0510-10-2	02/02/10	LIMAS, EDGAR SANC	DEFECTIVE OR NO STOP	01/06/10						40.00		3.00	1.00		99.90	
12565J21*V	CR-0511-10-2	02/02/10	HERNANDEZ, FRANCI	IMPROPER TRACTOR PRO	01/08/10						40.00		3.00	1.00		100.00	
12565J21*V	CR-0511-10-2	02/02/10	HERNANDEZ, FRANCI	IMPROPER TRACTOR PRO	01/08/10						-40.00		-3.00	-1.00		-100.00	
12565J21ADJ	CR-0511-10-2	02/02/10	HERNANDEZ, FRANCI	IMPROPER TRACTOR PRO	01/08/10						40.00		3.00	1.00		99.90	
12566J21*V	CR-0512-10-2	02/02/10	RAMIREZ, JOSE RAU	DEFECTIVE LOW AIR WA	01/07/10						40.00		3.00	1.00		100.00	
12566J21*V	CR-0512-10-2	02/02/10	RAMIREZ, JOSE RAU	DEFECTIVE LOW AIR WA	01/07/10						-40.00		-3.00	-1.00		-100.00	
12566J21ADJ	CR-0512-10-2	02/02/10	RAMIREZ, JOSE RAU	DEFECTIVE LOW AIR WA	01/07/10						40.00		3.00	1.00		99.90	
12567J21	CR-0513-10-2	02/02/10	PAZARON, JUAN CAR	Over34,000lbs Tandem	01/10/10						40.00		3.00	1.00		150.00	
12568J21*V	CR-0514-10-2	02/02/10	MARTINEZ, BALDEMA	IMPROPER TRACTOR PRO	01/06/10						40.00		3.00	1.00		100.00	
12568J21*V	CR-0514-10-2	02/02/10	MARTINEZ, BALDEMA	IMPROPER TRACTOR PRO	01/06/10						-40.00		-3.00	-1.00		-100.00	
12568J21ADJ	CR-0514-10-2	02/02/10	MARTINEZ, BALDEMA	IMPROPER TRACTOR PRO	01/06/10						40.00		3.00	1.00		99.90	
12569J21*V	CR-0516-10-2	02/02/10	GONZALEZ, ISIDRO	DEFECTIVE OR NO STOP	01/08/10						40.00		3.00	1.00		100.00	
12569J21*V	CR-0516-10-2	02/02/10	GONZALEZ, ISIDRO	DEFECTIVE OR NO STOP	01/08/10						-40.00		-3.00	-1.00		-100.00	
12569J21ADJ	CR-0516-10-2	02/02/10	GONZALEZ, ISIDRO	DEFECTIVE OR NO STOP	01/08/10						40.00		3.00	1.00		99.90	
12570J21*V	CR-0519-10-2	02/02/10	MONTELLANO, ROBER	DEFECTIVE TURN SIGNA	01/06/10						40.00		3.00	1.00		100.00	
12570J21*V	CR-0519-10-2	02/02/10	MONTELLANO, ROBER	DEFECTIVE TURN SIGNA	01/06/10						-40.00		-3.00	-1.00		-100.00	
12570J21ADJ	CR-0519-10-2	02/02/10	MONTELLANO, ROBER	DEFECTIVE TURN SIGNA	01/06/10						40.00		3.00	1.00		99.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	.C3WRTEX	CCC	.....CPF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
12571J21	CR-0522-10-2	02/02/10	GONZALEZ, TELESFO	Over34,0001bs Tandem	01/04/10						40.00		3.00	1.00		300.00	
12572J21*V	CR-0523-10-2	02/02/10	SOLIS, JOSE LUIS	DEFECTIVE OR NO STOP	01/08/10						40.00		3.00	1.00		100.00	
12572J21*V	CR-0523-10-2	02/02/10	SOLIS, JOSE LUIS	DEFECTIVE OR NO STOP	01/08/10						-40.00		-3.00	-1.00		-100.00	
12572J21ADJ	CR-0523-10-2	02/02/10	SOLIS, JOSE LUIS	DEFECTIVE OR NO STOP	01/08/10						40.00		3.00	1.00		99.90	
12573J21*V	CR-0535-10-2	02/02/10	LOPEZ, RAYMUNDO G	DEFECTIVE TURN SIGNA	01/19/10						40.00		3.00	1.00		100.00	
12573J21*V	CR-0535-10-2	02/02/10	LOPEZ, RAYMUNDO G	DEFECTIVE TURN SIGNA	01/19/10						-40.00		-3.00	-1.00		-100.00	
12573J21ADJ	CR-0535-10-2	02/02/10	LOPEZ, RAYMUNDO G	DEFECTIVE TURN SIGNA	01/19/10						40.00		3.00	1.00		99.90	
12574J21	CR-0536-10-2	02/02/10	RODRIGUEZ, RODRIG	TRANSPORT HM W/OUT P	01/19/10						40.00		3.00	1.00		200.00	
12575J21*V	CR-0537-10-2	02/02/10	GUZMAN, BENITO VA	DEFECTIVE LIQUID FUE	01/20/10						40.00		3.00	1.00		100.00	
12575J21*V	CR-0537-10-2	02/02/10	GUZMAN, BENITO VA	DEFECTIVE LIQUID FUE	01/20/10						-40.00		-3.00	-1.00		-100.00	
12575J21ADJ	CR-0537-10-2	02/02/10	GUZMAN, BENITO VA	DEFECTIVE LIQUID FUE	01/20/10						40.00		3.00	1.00		99.90	
12575J21ADJ	CR-0537-10-2	02/02/10	GUZMAN, BENITO VA	DEFECTIVE LIQUID FUE	01/20/10						40.00		3.00	1.00		100.00	
12575J21ADJ	CR-0537-10-2	02/02/10	GUZMAN, BENITO VA	DEFECTIVE LIQUID FUE	01/20/10						-40.00		-3.00	-1.00		-100.00	
12576J21*V	CR-0538-10-2	02/02/10	BENAVIDEZ, ROGELI	DEFECTIVE LOW AIR WA	01/22/10						40.00		3.00	1.00		100.00	
12576J21*V	CR-0538-10-2	02/02/10	BENAVIDEZ, ROGELI	DEFECTIVE LOW AIR WA	01/22/10						-40.00		-3.00	-1.00		-100.00	
12576J21ADJ	CR-0538-10-2	02/02/10	BENAVIDEZ, ROGELI	DEFECTIVE LOW AIR WA	01/22/10						40.00		3.00	1.00		99.90	
12577J21*V	CR-0539-10-2	02/02/10	MORALES, GUADALUP	DEFECTIVE TURN SIGNA	01/19/10						40.00		3.00	1.00		100.00	
12577J21*V	CR-0539-10-2	02/02/10	MORALES, GUADALUP	DEFECTIVE TURN SIGNA	01/19/10						-40.00		-3.00	-1.00		-100.00	
12577J21ADJ	CR-0539-10-2	02/02/10	MORALES, GUADALUP	DEFECTIVE TURN SIGNA	01/19/10						40.00		3.00	1.00		99.90	
12578J21*V	CR-0541-10-2	02/02/10	ROQUE, JOSE E. AG	BRAKES IMPROPERLY AD	01/21/10						40.00		3.00	1.00		100.00	
12578J21*V	CR-0541-10-2	02/02/10	ROQUE, JOSE E. AG	BRAKES IMPROPERLY AD	01/21/10						40.00		3.00	-1.00		-100.00	
12578J21ADJ	CR-0541-10-2	02/02/10	ROQUE, JOSE E. AG	BRAKES IMPROPERLY AD	01/21/10						40.00		3.00	1.00		99.90	
12579J21*V	CR-0542-10-2	02/02/10	HERNANDEZ, ELEUTE	DEFECTIVE BRAKES (TR	01/19/10						40.00		3.00	1.00		100.00	
12579J21*V	CR-0542-10-2	02/02/10	HERNANDEZ, ELEUTE	DEFECTIVE BRAKES (TR	01/19/10						-40.00		-3.00	-1.00		-100.00	
12579J21ADJ	CR-0542-10-2	02/02/10	HERNANDEZ, ELEUTE	DEFECTIVE BRAKES (TR	01/19/10						40.00		3.00	1.00		99.90	
12580J21	CR-0607-10-2	02/02/10	VILLA, JUAN LEONA	NO LIABILITY INSURAN	01/16/10						40.00		3.00	1.00		175.00	
12581J21	CR-0608-10-2	02/02/10	VILLA, JUAN LEONA	NO DRIVER'S LICENSE	01/16/10						40.00		3.00	1.00		66.10	
12582J21	CR-0610-10-2	02/02/10	GUZMAN, JR REYNAL	PUBLIC INTOXICATION	01/18/10						40.00		3.00	1.00		100.00	
12583J21	CR-8043-09-2	02/02/10	CAMPOS, HUGO A JR	NO SAFETY BELT	12/20/09						40.00		3.00	1.00		50.00	
12584J21	CR-7654-09-2	02/02/10	GARZA, MARTHA	SPEEDING (EXCEED PRI	11/27/09						40.00		3.00	1.00		60.00	
12585J21	CR-7655-09-2	02/02/10	GARZA, MARTHA	NO DRIVER'S LICENSE	11/27/09						40.00		3.00	1.00		66.00	
12586J21*V	CR-0457-10-2	02/02/10	CAMPOS, DAVID	DEFECTIVE EMERGENCY	01/19/10						40.00		3.00	1.00		100.00	
12586J21*V	CR-0457-10-2	02/02/10	CAMPOS, DAVID	DEFECTIVE EMERGENCY	01/19/10						-40.00		-3.00	-1.00		-100.00	
12586J21ADJ	CR-0457-10-2	02/02/10	CAMPOS, DAVID	DEFECTIVE EMERGENCY	01/19/10						40.00		3.00	1.00		99.90	
12587J21	C-077-10-21	02/02/10	LACK'S VALLEY STO	Civil Case	02/02/10							25.00					
12588J21	C-078-10-21	02/02/10	LACK'S VALLEY STO	Civil Case	02/02/10							25.00					60.00
12589J21	CR-3046-08-2	02/02/10	DEHOYOS, ALFREDO	SPEEDING (EXCEED PRI	05/04/08						40.00		3.00	1.00		89.00	
12590J21	CR-7946-09-2	02/02/10	NIGOA, VICTOR	NO SAFETY BELT	12/08/09						40.00		3.00	1.00		50.00	
12591J21	CR-7945-09-2	02/02/10	NIGOA, VICTOR	NO DRIVER'S LICENSE	12/08/09						40.00		3.00	1.00		66.00	
12592J21	CR-0207-10-2	02/02/10	GARCIA, JOSE DOLO	NO LIABILITY INSURAN	12/27/09						40.00		3.00	1.00		175.00	
12593J21	CR-0206-10-2	02/02/10	GARCIA, JOSE DOLO	NO DRIVER'S LICENSE	12/27/09						40.00		3.00	1.00		66.00	
12594J21	CR-7272-09-2	02/02/10	MARTINEZ JR., ARN	NO SAFETY BELT	10/31/09						40.00		3.00	1.00		50.00	
12595J21	CR-0282-08-2	02/03/10	RUIZ, ISIDORO SOB	BRAKE LINING CRACKED	12/20/07						40.00		3.00	1.00		100.00	
12596J21	CR-0283-08-2	02/03/10	RUIZ, ISIDORO SOB	TORSION BAR BROKEN	12/20/07						40.00		3.00	1.00		100.00	
12597J21	CR-1979-09-2	02/03/10	RUIZ, ISIDORO SOB	STEERING SYSTEM COMP	03/06/09						40.00		3.00	1.00		100.00	
12598J21	CR-7840-09-2	02/03/10	CANTU, YADIRA ELI	ISSUANCE OF BAD CHEC	05/26/09						40.00		3.00	1.00		34.00	
12599J21	CR-7213-09-2	02/03/10	CASTILLA, RUBEN H	ISSUANCE OF BAD CHEC	07/29/08						40.00		3.00	1.00		114.00	
12600J21	CR-7566-09-2	02/03/10	CRUZ, FRANCISCO I	ISSUANCE OF BAD CHEC	08/12/09						40.00		3.00	1.00		194.00	
12601J21	CR-7207-09-2	02/03/10	DE LEON, HAYDEE	ISSUANCE OF BAD CHEC	04/17/09						40.00		3.00	1.00		294.00	
12602J21	CR-7204-09-2	02/03/10	DELHOME, EDDIE JO	ISSUANCE OF BAD CHEC	06/13/09						40.00		3.00	1.00		254.00	
12603J21	CR-2658-09-2	02/03/10	DOMINGUEZ, PEDRO	ISSUANCE OF BAD CHEC	12/19/08						40.00		3.00	1.00		254.00	
12604J21	CR-2976-08-2	02/03/10	GARZA, MINERVA GA	ISSUANCE OF BAD CHEC	12/10/07						40.00		3.00	1.00		114.00	
12605J21	CR-2665-09-2	02/03/10	MORA, ANGEL RAFAE	ISSUANCE OF BAD CHEC	08/29/08						40.00		3.00	1.00		104.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	.C3WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
12606J21	CR-3680-09-2	02/03/10	MUNGUIA, MICHELLE	ISSUANCE OF BAD CHEC	03/29/08						40.00		3.00	1.00		24.00	
12607J21	CR-3676-09-2	02/03/10	GARCIA, ERICA P.	ISSUANCE OF BAD CHEC	12/30/08						40.00		3.00	1.00		74.00	
12608J21	CR-2600-09-2	02/03/10	RICHAUD, IVAN EDU	ISSUANCE OF BAD CHEC	11/24/08						40.00		3.00	1.00		84.00	
12609J21	CR-4657-09-2	02/03/10	IBARRA, MYRNA AUR	ISSUANCE OF BAD CHEC	09/18/08						40.00		3.00	1.00		104.00	
12610J21	CR-7828-09-2	02/03/10	SALINAS JR., OSCA	ISSUANCE OF BAD CHEC	06/04/09						40.00		3.00	1.00		194.00	
12611J21	CR-7199-09-2	02/03/10	SANDS, YRASEMA HI	THEFT OF PROPERTY	06/13/09						40.00		3.00	1.00		84.00	
12612J21	CR-0197-10-2	02/03/10	LUCIO, JUAN BALTA	NO DRIVER'S LICENSE	01/03/10						40.00		3.00	1.00		66.00	
12613J21	CR-0196-10-2	02/03/10	LUCIO, JUAN BALTA	DISPLAY EXPIRED LICE	01/03/10												
12614J21	CR-0641-10-2	02/03/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	01/25/10						40.00		3.00	1.00		66.00	
12615J21	CR-7678-09-2	02/03/10	GOMEZ, RUBEN HERN	UNRESTRAINED CHILD 4	11/24/09						40.00		3.00	1.00		50.00	
12616J21	C-079-10-21	02/03/10	LOPEZ, CARLOS	Small Claims	02/03/10												
12617J21	CR-0482-10-2	02/03/10	SANCHEZ, AURELIO	DISPLAY EXPIRED LICE	01/23/10												
12618J21*V	CR-0550-10-2	02/03/10	MENDEZ, EDEER	NO SAFETY BELT	01/19/10						40.00		3.00	1.00		50.00	
12618J21*V	CR-0550-10-2	02/03/10	MENDEZ, EDEER	NO SAFETY BELT	01/19/10						-40.00		-3.00	-1.00		-50.00	
12618J21ADJ	CR-0550-10-2	02/03/10	MENDEZ, EDEER	NO SAFETY BELT	01/19/10						40.00		3.00	1.00		49.90	
12619J21	C-080-10-21	02/03/10	LACK'S VALLEY STO	Civil Case	02/03/10							25.00					60.00
12620J21	C-081-10-21	02/03/10	LACK'S VALLEY STO	Civil Case	02/03/10							25.00				-	
12621J21	C-082-10-21	02/03/10	LACK'S VALLEY STO	Civil Case	02/03/10							25.00					
12622J21	C-083-10-21	02/03/10	LACK'S VALLEY STO	Civil Case	02/03/10							25.00					
12623J21	C-1567-09-21	02/03/10	LACK'S VALLEY STO	Civil Case	10/27/09	5.00											
12624J21	C-1568-09-21	02/03/10	LACK'S VALLEY STO	Civil Case	10/27/09	5.00											
12625J21	C-1569-09-21	02/03/10	LACK'S VALLEY STO	Civil Case	10/27/09	5.00											
12626J21	C-1740-09-21	02/03/10	LACK'S VALLEY STO	Civil Case	11/13/09	5.00											
12627J21	C-1550-09-21	02/03/10	LACK'S VALLEY STO	Civil Case	10/20/09	5.00											
12628J21	C-1382-09-21	02/03/10	LACK'S VALLEY STO	Civil Case	09/09/09	5.00											
12629J21	C-1817-09-21	02/03/10	LACK'S VALLEY STO	Civil Case	11/20/09	5.00											
12630J21	C-1815-09-21	02/03/10	LACK'S VALLEY STO	Civil Case	11/20/09	5.00											
12631J21	C-1816-09-21	02/03/10	LACK'S VALLEY STO	Civil Case	11/20/09	5.00											
12632J21	C-1570-09-21	02/03/10	LACK'S VALLEY STO	Civil Case	10/27/09	5.00											
12633J21	CR-0081-10-2	02/03/10	DOMINGUEZ, ALEJAN	FAIL TO REPAIR/MAINT	12/30/09						40.00		3.00	1.00		100.00	
12634J21	C-1250-09-21	02/03/10	LACK'S VALLEY STO	Civil Case	07/30/09	5.00											
12635J21*V	CR-7119-08-2	02/04/10	CAZARES, ANGELICA	SPEEDING (EXCEED PRI	11/28/08						40.00		3.00	1.00		54.00	
12635J21*V	CR-7119-08-2	02/04/10	CAZARES, ANGELICA	SPEEDING (EXCEED PRI	11/28/08						-40.00		-3.00	-1.00		-54.00	
12636J21*V	CR-0653-10-2	02/04/10	MARTINEZ, REFUGIO	OVER TANDEM LOAD (10	01/22/10						40.00		3.00	1.00		117.00	
12636J21*V	CR-0653-10-2	02/04/10	MARTINEZ, REFUGIO	OVER TANDEM LOAD (10	01/22/10						-40.00		-3.00	-1.00		-117.00	
12637J21	CR-7119-08-2	02/05/10	CAZARES, ANGELICA	SPEEDING (EXCEED PRI	11/28/08						40.00		3.00	1.00		54.00	
12638J21	CR-0653-10-2	02/05/10	MARTINEZ, REFUGIO	OVER TANDEM LOAD (10	01/22/10						40.00		3.00	1.00		117.00	
12639J21	CR-0249-10-2	02/05/10	RODRIGUEZ, PEDRO	NO LIABILITY INSURAN	01/03/10						40.00		3.00	1.00		175.00	
12640J21	CR-0348-04-2	02/05/10	AGUILAR, OSCAR MA	NO LIABILITY INSURAN	12/14/03						17.00		3.00		0.50	225.00	
12641J21	CR-0409-10-2	02/05/10	VILLARREAL, ANGEL	OVER TANDEM AXLE	01/18/10						40.00		3.00	1.00		150.00	
12642J21*V	CR-0655-10-2	02/05/10	HERNANDEZ, JONATH	UNRESTRAINED UNDER F	01/22/10						40.00		3.00	1.00		50.00	
12642J21*V	CR-0655-10-2	02/05/10	HERNANDEZ, JONATH	UNRESTRAINED UNDER F	01/22/10						-40.00		-3.00	-1.00		-50.00	
12642J21ADJ	CR-0655-10-2	02/05/10	HERNANDEZ, JONATH	UNRESTRAINED UNDER F	01/22/10						40.00		3.00	1.00		49.95	
12643J21	C-084-10-21	02/05/10	JAVIER FLORES	Forcible Entry Detai	02/05/10							25.00					
12644J21*V	C-085-10-21	02/05/10	PARLATTO, VICTOR	Civil Case	02/05/10												
12644J21*V	C-085-10-21	02/05/10	PARLATTO, VICTOR	Civil Case	02/05/10												
12644J21ADJ	C-085-10-21	02/05/10	PARLATTO, VICTOR	Civil Case	02/05/10							25.00					
12645J21	CR-0625-10-2	02/05/10	GARCIA, NOEL PERE	EXPIRED LICENSE PLAT	01/29/10												
12646J21	CR-0458-10-2	02/05/10	SEGOVIA, NICANDRO	Over34,0001bs Tandem	01/18/10						40.00		3.00	1.00		150.00	
12647J21	CR-0116-10-2	02/05/10	OLVERA, JOSE LUCA	PASSENGER NOT SECURE	12/22/09						40.00		3.00	1.00		50.00	
12647J21ADJ	CR-0236-10-2	02/26/10	GARCIA, FRANCISCO	SPEEDING (EXCEED PRI	01/03/10						40.00		3.00	1.00		35.90	
12648J21	CR-1581-08-2	02/05/10	RIVERA, JUAN JOSE	UNRESTRAINED CHILD U	03/02/08						40.00		3.00	1.00		50.00	
12649J21	CR-6275-09-2	02/05/10	CERVANTES, PAMELA	SPEEDING (EXCEED PRI	08/27/09						40.00		3.00	1.00		42.00	

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12650J21	C-086-10-21	02/05/10	VANDERGRIFF, CONN	Forcible Entry Detai	02/05/10							25.00					
12651J21*V	CR-0611-10-2	02/05/10	AGUIRRE, VIOLA E.	SPEEDING (EXCEED PRI	01/23/10						40.00		3.00	1.00		60.00	
12651J21*V	CR-0611-10-2	02/05/10	AGUIRRE, VIOLA E.	SPEEDING (EXCEED PRI	01/23/10						-40.00		-3.00	-1.00		-60.00	
12651J21ADJ	CR-0611-10-2	02/05/10	AGUIRRE, VIOLA E.	SPEEDING (EXCEED PRI	01/23/10						40.00		3.00	1.00		59.90	
12652J21	CR-1444-07-2	02/05/10	RODRIGUEZ, JR., M	NO SAFETY BELT	03/01/07						40.00		3.00	1.00		50.00	
12653J21	CR-2312-09-2	02/05/10	GUZMAN, DENISSE E	ALLOW CHILD (4-14) T	03/16/09						40.00		3.00	1.00		50.00	
12654J21	CR-2313-09-2	02/05/10	GUZMAN, DENISSE E	SPEEDING (EXCEED PRI	03/16/09						40.00		3.00	1.00		51.00	
12655J21	CR-3963-08-2	02/05/10	MEZA, ROBERTO JR	FAILED TO SIGNAL (LA	06/18/08						40.00		3.00	1.00		89.00	
12656J21*V	CR-3964-08-2	02/05/10	MEZA, ROBERTO JR	SPEEDING (EXCEED PRI	06/18/08						40.00		3.00	1.00		90.00	
12656J21*V	CR-3964-08-2	02/05/10	MEZA, ROBERTO JR	SPEEDING (EXCEED PRI	06/18/08						-40.00		-3.00	-1.00		-90.00	
12656J21ADJ	CR-3964-08-2	02/05/10	MEZA, ROBERTO JR	SPEEDING (EXCEED PRI	06/18/08						40.00		3.00	1.00		90.00	
12657J21	CR-6528-09-2	02/05/10	PERALES, ERIKA	SPEEDING (EXCEED PRI	09/11/09						40.00		3.00	1.00		75.00	
12658J21	CR-0152-10-2	02/05/10	SILVA, AMADOR VEL	FAIL TO DISPLAY TXDO	01/07/10						40.00		3.00	1.00		100.00	
12659J21*V	CR-0386-10-2	02/08/10	GARZA, THELMA	DISREGARD RED LIGHT	01/06/10						40.00		3.00	1.00		53.00	
12659J21*V	CR-0386-10-2	02/08/10	GARZA, THELMA	DISREGARD RED LIGHT	01/06/10						-40.00		-3.00	-1.00		-53.00	
12659J21ADJ	CR-0386-10-2	02/08/10	GARZA, THELMA	DISREGARD RED LIGHT	01/06/10						40.00		3.00	1.00		52.90	
12660J21	C-087-10-21	02/08/10	BALDERRAMA, YURIT	Small Claims	02/08/10												
12661J21	CR-0551-10-2	02/08/10	CORTEZ, RAMON	NO DRIVER'S LICENSE	01/18/10						40.00		3.00	1.00		66.00	
12662J21*V	CR-0556-10-2	02/08/10	SANCHEZ, JORGE AL	NO SAFETY BELT	01/22/10						40.00		3.00	1.00		50.00	
12662J21*V	CR-0556-10-2	02/08/10	SANCHEZ, JORGE AL	NO SAFETY BELT	01/22/10						-40.00		-3.00	-1.00		-50.00	
12662J21ADJ	CR-0556-10-2	02/08/10	SANCHEZ, JORGE AL	NO SAFETY BELT	01/22/10						40.00		3.00	1.00		49.90	
12663J21	C-521-09-21	02/08/10	LEAL, MARIA NOEMI	Small Claims	04/15/09	5.00											
12664J21	CR-7260-09-2	02/08/10	GOMEZ, ANGELICA	SPEEDING (EXCEED PRI	10/29/09											33.00	
12665J21	C-088-10-21	02/08/10	SANTA FE MANAGEME	Forcible Entry Detai	02/08/10							25.00					
12666J21	C-089-10-21	02/08/10	LACK'S VALLEY STO	Civil Case	02/08/10							25.00					60.00
12667J21	CR-3206-06-2	02/08/10	RAMIREZ, JOSE A.	FLAT TIRE	06/15/06						40.00		3.00	1.00		100.00	
12668J21	CR-7878-09-2	02/08/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	12/04/09						40.00		3.00	1.00		66.00	
12669J21	CR-7879-09-2	02/08/10	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	12/04/09						40.00		3.00	1.00		47.00	
12670J21	CR-4089-08-2	02/08/10	VALLEJO, ELIZABET	NO SAFETY BELT	06/13/08						40.00		3.00	1.00		50.00	
12671J21	C-997-09-21	02/08/10	RODRIGUEZ, EMILIO	Small Claims	07/06/09												
12672J21*V	CR-0216-10-2	02/09/10	RIVERA, LUIS ANTO	SPEEDING (EXCEED PRI	01/02/10						40.00		3.00	1.00		90.00	
12672J21*V	CR-0216-10-2	02/09/10	RIVERA, LUIS ANTO	SPEEDING (EXCEED PRI	01/02/10						-40.00		-3.00	-1.00		-90.00	
12672J21ADJ	CR-0216-10-2	02/09/10	RIVERA, LUIS ANTO	SPEEDING (EXCEED PRI	01/02/10						40.00		3.00	1.00		89.90	
12673J21*V	CR-0217-10-2	02/09/10	RIVERA, LUIS ANTO	CONTEST OF SPEED/RAC	01/02/10						40.00		3.00	1.00		200.00	
12673J21*V	CR-0217-10-2	02/09/10	RIVERA, LUIS ANTO	CONTEST OF SPEED/RAC	01/02/10						-40.00		-3.00	-1.00		-200.00	
12673J21ADJ	CR-0217-10-2	02/09/10	RIVERA, LUIS ANTO	CONTEST OF SPEED/RAC	01/02/10						40.00		3.00	1.00		199.90	
12674J21	CR-0543-10-2	02/09/10	YEPEZ, SERGIO	NO DRIVER'S LICENSE	01/23/10						40.00		3.00	1.00		66.00	
12675J21	CR-4259-08-2	02/09/10	MORALES, SANDRA	NO LIABILITY INSURAN	06/26/08						40.00		3.00	1.00		225.00	
12676J21	CR-4260-08-2	02/09/10	MORALES, SANDRA	NO DRIVER'S LICENSE	06/26/08						40.00		3.00	1.00		116.00	
12677J21*V	CR-0117-10-2	02/09/10	ZEPEDA, ROGERIO R	NO SAFETY BELT	01/05/10						40.00		3.00	1.00		50.00	
12677J21*V	CR-0117-10-2	02/09/10	ZEPEDA, ROGERIO R	NO SAFETY BELT	01/05/10						-40.00		-3.00	-1.00		-50.00	
12677J21ADJ	CR-0117-10-2	02/09/10	ZEPEDA, ROGERIO R	NO SAFETY BELT	01/05/10						40.00		3.00	1.00		49.90	
12678J21	CR-5614-09-2	02/09/10	GARZA, PEDRO ANDR	SPEEDING (EXCEED PRI	07/14/09						40.00		3.00	1.00		126.00	
12679J21	CR-8070-09-2	02/09/10	GARCIA, SERVANDO	NO DRIVER'S LICENSE	12/20/09						40.00		3.00	1.00		66.00	
12680J21	CR-0815-10-2	02/09/10	GONZALEZ, JHOAN	NO DRIVER'S LICENSE	02/06/10						40.00		3.00	1.00		66.00	
12681J21	CR-7679-09-2	02/09/10	GOMEZ, RUBEN HERN	SPEEDING (EXCEED PRI	11/24/09						40.00		3.00	1.00		33.00	
12682J21*V	CR-0816-10-2	02/09/10	ESQUEDA, HILARIO	BRAKE-HOSE DAMAGED/L	02/04/10						40.00		3.00	1.00		100.00	
12682J21*V	CR-0816-10-2	02/09/10	ESQUEDA, HILARIO	BRAKE-HOSE DAMAGED/L	02/04/10						-40.00		-3.00	-1.00		-100.00	
12682J21ADJ	CR-0816-10-2	02/09/10	ESQUEDA, HILARIO	BRAKE-HOSE DAMAGED/L	02/04/10						40.00		3.00	1.00		99.90	
12683J21	CR-3364-08-2	02/09/10	CHAVEZ, ROBERTO B	NO DRIVER'S LICENSE	05/24/08						40.00		3.00	1.00		116.00	
12684J21	CR-7764-09-2	02/09/10	LEAL, JOSE RODRIG	NO DRIVER'S LICENSE	11/26/09						40.00		3.00	1.00		66.00	
12685J21	CR-0241-10-2	02/09/10	SOTO, BRANDON LEE	SPEEDING (EXCEED PRI	01/09/09						40.00		3.00	1.00		50.00	
12686J21	C-090-10-21	02/09/10	DANVIC PROPERTIES	Forcible Entry Detai	02/09/10							25.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	.C3WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
12687J21*V	CR-0817-10-2	02/09/10	MEDINA, GUSTAVO A	BRAKE TUBING	02/05/10						40.00		3.00	1.00		100.00	
12687J21*V	CR-0817-10-2	02/09/10	MEDINA, GUSTAVO A	BRAKE TUBING	02/05/10						-40.00		-3.00	-1.00		-100.00	
12687J21ADJ	CR-0817-10-2	02/09/10	MEDINA, GUSTAVO A	BRAKE TUBING	02/05/10						40.00		3.00	1.00		99.90	
12688J21*V	CR-0473-10-2	02/09/10	TERRAZAS, MORAIMA	NO SAFETY BELT	01/22/10						40.00		3.00	1.00		50.00	
12688J21*V	CR-0473-10-2	02/09/10	TERRAZAS, MORAIMA	NO SAFETY BELT	01/22/10						-40.00		-3.00	-1.00		-50.00	
12689J21	C-091-10-21	02/09/10	SANDOVAL, IDALIA	Forcible Entry Detai	02/09/10							25.00					
12690J21*V	CR-0425-10-2	02/10/10	JUAREZ, JOSE SANT	NO SAFETY BELT	01/19/10						40.00		3.00	1.00		50.00	
12690J21*V	CR-0425-10-2	02/10/10	JUAREZ, JOSE SANT	NO SAFETY BELT	01/19/10						-40.00		-3.00	-1.00		-50.00	
12690J21ADJ	CR-0425-10-2	02/10/10	JUAREZ, JOSE SANT	NO SAFETY BELT	01/19/10						40.00		3.00	1.00		49.90	
12691J21*V	CR-0826-10-2	02/10/10	COATES, ALVIN CLE	SPEEDING (EXCEED PRI	01/19/10						40.00		3.00	1.00			
12691J21*V	CR-0826-10-2	02/10/10	COATES, ALVIN CLE	SPEEDING (EXCEED PRI	01/19/10						-40.00		-3.00	-1.00			
12691J21ADJ	CR-0826-10-2	02/10/10	COATES, ALVIN CLE	SPEEDING (EXCEED PRI	01/19/10						40.00		3.00	1.00			
12692J21	CR-0652-10-2	02/10/10	YBARRA, RICARDO J	NO VALID INSPECTION	01/26/10												
12693J21	CR-0407-10-2	02/10/10	URIEGAS, FLORENCI	NO DRIVER'S LICENSE	01/10/10						40.00		3.00	1.00		66.00	
12694J21*V	CR-0447-10-2	02/10/10	RODRIGUEZ, ADRIAN	SPEEDING (EXCEED PRI	01/12/10						40.00		3.00	1.00			
12694J21*V	CR-0447-10-2	02/10/10	RODRIGUEZ, ADRIAN	SPEEDING (EXCEED PRI	01/12/10						-40.00		-3.00	-1.00			
12694J21ADJ	CR-0447-10-2	02/10/10	RODRIGUEZ, ADRIAN	SPEEDING (EXCEED PRI	01/12/10						39.96		3.00	1.00			
12694J21ADJ	CR-0447-10-2	02/10/10	RODRIGUEZ, ADRIAN	SPEEDING (EXCEED PRI	01/12/10						40.00		3.00	1.00			
12694J21ADJ	CR-0447-10-2	02/10/10	RODRIGUEZ, ADRIAN	SPEEDING (EXCEED PRI	01/12/10						-40.00		-3.00	-1.00			
12695J21	CR-5311-08-2	02/10/10	MENDOZA, JORGE	SPEEDING (EXCEED PRI	08/20/08						40.00		3.00	1.00		75.00	
12696J21	CR-5310-08-2	02/10/10	MENDOZA, JORGE	FAIL MAINTAIN FINANC	08/20/08						40.00		3.00	1.00		175.00	
12697J21	CR-7671-09-2	02/10/10	LONGORIA, GLORIA	NO DRIVER'S LICENSE	11/28/09						40.00		3.00	1.00		66.00	
12698J21	CR-2302-08-2	02/10/10	MATA, RICARDO	NO VALID INSPECTION	04/03/08						40.00		3.00	1.00		103.00	
12699J21	CR-2305-08-2	02/10/10	MATA, RICARDO	FAIL MAINTAIN FINANC	04/03/08						40.00		3.00	1.00		225.00	
12700J21	CR-1661-09-2	02/10/10	MATA, RICARDO	STOP, STAND OR PARKE	02/22/09								3.00	1.00		103.00	
12701J21	CR-1660-09-2	02/10/10	MATA, RICARDO	MIRROR VIOLATION (NO	02/22/09						40.00		3.00	1.00		53.00	
12702J21	CR-6424-09-2	02/10/10	MILLER, WESLEE JA	NO HUNTER EDUCATION	09/13/09						40.00		3.00	1.00		15.00	
12703J21	CR-0097-03-2	02/10/10	TORRES, RENE SALIN	NO LIABILITY INSURAN	01/09/03						17.00		3.00		0.50	176.00	
12704J21	CR-0096-03-2	02/10/10	TORRES, RENE SALIN	DISPLAY EXPIRED LICE	01/09/03						17.00		3.00		0.50	59.00	
12705J21	CR-7410-09-2	02/11/10	ARREGUIN, ALEJAND	CHANGED LANE WHEN UN	11/11/09						40.00		3.00	1.00		53.00	
12706J21	CR-7411-09-2	02/11/10	ARREGUIN, ALEJAND	SPEEDING (EXCEED PRI	11/11/09						40.00		3.00	1.00		60.00	
12707J21*V	CR-0634-10-2	02/11/10	BARRERA, FRANCISC	SPEEDING (EXCEED PRI	01/21/10						40.00		3.00	1.00		60.00	
12707J21*V	CR-0634-10-2	02/11/10	BARRERA, FRANCISC	SPEEDING (EXCEED PRI	01/21/10						-40.00		-3.00	-1.00		-60.00	
12707J21ADJ	CR-0634-10-2	02/11/10	BARRERA, FRANCISC	SPEEDING (EXCEED PRI	01/21/10						40.00		3.00	1.00		59.90	
12708J21	C-092-10-21	02/11/10	DURAN, ARMANDO P.	Small Claims	02/11/10												
12709J21	CR-4905-08-2	02/11/10	BADILLO, MARCO AN	UNRESTRAINED CHILD U	07/22/08						40.00		3.00	1.00		50.00	
12710J21	CR-4904-08-2	02/11/10	BADILLO, MARCO AN	NO SAFETY BELT	07/22/08						40.00		3.00	1.00		50.00	
12711J21	CR-0681-10-2	02/11/10	MACIAS, LUIS ALBE	DISPLAY EXPIRED LICE	01/24/10						40.00		3.00	1.00		86.00	
12712J21	C-040-10-21	02/11/10	TEXAS REAL ESTATE	Forcible Entry Detai	01/19/10		200.00										
12713J21	C-055-10-21	02/11/10	MOFFITT, J.M.	Forcible Entry Detai	01/26/10		200.00										
12714J21	CR-6205-09-2	02/11/10	CANTU, ANNA LENIS	ISSUANCE OF BAD CHEC	12/31/08						40.00		3.00	1.00		154.00	
12715J21	CR-3688-09-2	02/11/10	CEPEDA, CRUZ	ISSUANCE OF BAD CHEC	01/31/09						40.00		3.00	1.00		114.00	
12716J21	CR-6208-09-2	02/11/10	DE LOS SANTOS, IS	ISSUANCE OF BAD CHEC	07/18/08						40.00		3.00	1.00		84.00	
12717J21	CR-2584-09-2	02/11/10	GARZA, LUIS E.	ISSUANCE OF BAD CHEC	11/24/08						40.00		3.00	1.00		94.00	
12718J21	CR-2589-09-2	02/11/10	GUTIERREZ, RUBI T	ISSUANCE OF BAD CHEC	12/07/08						40.00		3.00	1.00		34.00	
12719J21	CR-6154-09-2	02/11/10	JIMENEZ, MARIA IS	ISSUANCE OF BAD CHEC	03/09/09						40.00		3.00	1.00		44.00	
12720J21	CR-3735-09-2	02/11/10	MARTINEZ, PEDRO	ISSUANCE OF BAD CHEC	11/22/08						40.00		3.00	1.00		4.00	
12721J21	CR-6161-09-2	02/11/10	MONSIVAIS, AMERIC	ISSUANCE OF BAD CHEC	04/30/09						40.00		3.00	1.00		74.00	
12722J21	CR-8008-09-2	02/11/10	NAVARRO, ISAIAS C	ISSUANCE OF BAD CHEC	06/30/09						40.00		3.00	1.00		24.00	
12723J21	CR-0436-01	02/11/10	OLIVAREZ, SANDY	THEFT OF PROPERTY	11/30/00						17.00		3.00			217.00	
12724J21	CR-2943-03-2	02/11/10	OLIVAREZ, VERONIC	THEFT OF PROPERTY	02/14/03						17.00		3.00		0.50	26.00	
12725J21	CR-3738-09-2	02/11/10	QUINTERO, SYLVIA	ISSUANCE OF BAD CHEC	06/30/08						40.00		3.00	1.00		224.00	
12726J21	CR-2695-09-2	02/11/10	RAMIREZ JR., RAMI	ISSUANCE OF BAD CHEC	08/20/08						40.00		3.00	1.00		34.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	.C3WRTEX	.....CPC	.....CPF	.....CHS	...CHSJP	....CMIT	.....CO	....CONI
12727J21	CR-1252-04-2	02/11/10	RINCON, MARIO ACE	THEFT OF PROPERTY	10/05/03						17.00		3.00		0.50	25.00	
12728J21	CR-1066-09-2	02/11/10	SANDOVAL, MARCOS	ISSUANCE OF BAD CHEC	03/28/08						40.00		3.00	1.00		44.00	
12729J21	CR-3707-09-2	02/11/10	SMITH, LAURA LORE	ISSUANCE OF BAD CHEC	08/28/08						40.00		3.00	1.00		74.00	
12730J21	CR-7897-09-2	02/11/10	ISAIS, RENE GERAR	SPEEDING (EXCEED PRI	12/05/09						40.00		3.00	1.00		60.00	
12731J21	CR-7898-09-2	02/11/10	ISAIS, RENE GERAR	NO DRIVER'S LICENSE	12/05/09						40.00		3.00	1.00		66.00	
12732J21*V	CR-0857-10-2	02/11/10	IBARRA, MARCELINO	IMPROPER AXLE POSITI	01/30/10						40.00		3.00	1.00		100.00	
12732J21*V	CR-0857-10-2	02/11/10	IBARRA, MARCELINO	IMPROPER AXLE POSITI	01/30/10						-40.00		-3.00	-1.00		-100.00	
12733J21	CR-7939-09-2	02/11/10	ORANDAY, LEROY	NO SAFETY BELT	12/08/09						40.00		3.00	1.00		50.00	
12734J21	CR-5623-09-2	02/11/10	RODRIGUEZ, DAVID	EXPIRED DRIVER'S LIC	07/20/09						40.00		3.00	1.00		66.00	
12735J21	CR-0544-10-2	02/11/10	RAMON, SAN JUANA	NO DRIVER'S LICENSE	01/23/10						40.00		3.00	1.00		66.00	
12736J21*V	CR-0877-10-2	02/11/10	ZAPATA, LETICIA	DISREGARD OFFICIAL T	01/19/10						40.00		3.00	1.00		53.00	
12736J21*V	CR-0877-10-2	02/11/10	ZAPATA, LETICIA	DISREGARD OFFICIAL T	01/19/10						-40.00		-3.00	-1.00		-53.00	
12736J21ADJ	CR-0877-10-2	02/11/10	ZAPATA, LETICIA	DISREGARD OFFICIAL T	01/19/10						40.00		3.00	1.00		52.90	
12737J21	CR-2129-09-2	02/11/10	IBARRA, HILARIO M	CUT ACROSS (DRIVEWAY	02/19/09						40.00		3.00	1.00		53.00	
12738J21	C-1491-09-21	02/11/10	STEVENSON & RICKE	Forcible Entry Detai	10/02/09		200.00										
12739J21	CR-0198-08-2	02/11/10	VILLARREAL, JOSHU	NO DRIVER'S LICENSE	12/21/07						40.00		3.00	1.00		116.00	
12740J21	CR-0197-08-2	02/11/10	VILLARREAL, JOSHU	NO SAFETY BELT	12/21/07						40.00		3.00	1.00		50.00	
12741J21	CR-6793-09-2	02/11/10	MARTINEZ, JULIO I	ALLOW CHILD (4-14) T	10/03/09						40.00		3.00	1.00		50.00	
12742J21	CR-6870-09-2	02/11/10	SALAZAR, ENRIQUE	SPEEDING (EXCEED PRI	10/07/09						40.00		3.00	1.00		52.00	
12743J21	CR-0620-10-2	02/11/10	TELLO, MANUEL ROD	NO DRIVER'S LICENSE	01/10/10						40.00		3.00	1.00		66.00	
12744J21	C-094-10-21	02/12/10	LACKS VALLEY STOR	Civil Case	02/12/10							25.00					
12745J21	C-095-10-21	02/12/10	LACK'S VALLEY STO	Civil Case	02/12/10							25.00					
12746J21	C-096-10-21	02/12/10	LACK'S VALLEY STO	Civil Case	02/12/10							25.00					
12747J21	C-097-10-21	02/12/10	LACK'S VALLEY STO	Civil Case	02/12/10							25.00					
12748J21	C-098-10-21	02/12/10	LACK'S VALLEY STO	Civil Case	02/12/10							25.00					
12749J21*V	CR-0376-10-2	02/12/10	LUNA, LISA MARIE	DISREGARD RED LIGHT	01/11/10						40.00		3.00	1.00		53.00	
12749J21*V	CR-0376-10-2	02/12/10	LUNA, LISA MARIE	DISREGARD RED LIGHT	01/11/10						-40.00		-3.00	-1.00		-53.00	
12749J21ADJ	CR-0376-10-2	02/12/10	LUNA, LISA MARIE	DISREGARD RED LIGHT	01/11/10						40.00		3.00	1.00		52.90	
12750J21	CR-1808-09-2	02/12/10	MORENO, MARCO ANT	FAIL TO DISPLAY DRIV	02/19/09						40.00		3.00	1.00		66.00	
12751J21	C-971-09-21	02/12/10	LACK'S VALLEY STO	Civil Case	06/25/09												
12752J21*V	CR-0445-10-2	02/12/10	YSQUIERDO, JESUS	SPEEDING (EXCEED PRI	01/15/10						40.00		3.00	1.00		75.00	
12752J21*V	CR-0445-10-2	02/12/10	YSQUIERDO, JESUS	SPEEDING (EXCEED PRI	01/15/10						-40.00		-3.00	-1.00		-75.00	
12752J21ADJ	CR-0445-10-2	02/12/10	YSQUIERDO, JESUS	SPEEDING (EXCEED PRI	01/15/10						40.00		3.00	1.00		74.90	
12753J21	C-099-10-21	02/12/10	O'BOYLE, JACK	Forcible Entry Detai	02/01/10							25.00					
12754J21	CR-0904-10-2	02/12/10	SANCHEZ, LUCIANO	Over34,0001bs Tandem	02/02/10						40.00		3.00	1.00		150.00	
12755J21*V	CR-0843-10-2	02/12/10	CRUZ, ELOY PEREZ	TORSION BAR BROKEN	02/08/10						40.00		3.00	1.00		100.00	
12755J21*V	CR-0843-10-2	02/12/10	CRUZ, ELOY PEREZ	TORSION BAR BROKEN	02/08/10						-40.00		-3.00	-1.00		-100.00	
12755J21ADJ	CR-0843-10-2	02/12/10	CRUZ, ELOY PEREZ	TORSION BAR BROKEN	02/08/10						40.00		3.00	1.00		99.90	
12756J21*V	CR-0905-10-2	02/12/10	GARCIA, SALVADOR	BRAKES IMPROPERLY AD	02/01/10						40.00		3.00	1.00		100.00	
12756J21*V	CR-0905-10-2	02/12/10	GARCIA, SALVADOR	BRAKES IMPROPERLY AD	02/01/10						-40.00		-3.00	-1.00		-100.00	
12756J21ADJ	CR-0905-10-2	02/12/10	GARCIA, SALVADOR	BRAKES IMPROPERLY AD	02/01/10						40.00		3.00	1.00		99.90	
12757J21*V	CR-0830-10-2	02/12/10	GONZALES, JOSE A.	TIRE WITH AUDIBLE AI	02/04/10						40.00		3.00	1.00		100.00	
12757J21*V	CR-0830-10-2	02/12/10	GONZALES, JOSE A.	TIRE WITH AUDIBLE AI	02/04/10						-40.00		-3.00	-1.00		-100.00	
12757J21ADJ	CR-0830-10-2	02/12/10	GONZALES, JOSE A.	TIRE WITH AUDIBLE AI	02/04/10						40.00		3.00	1.00		99.90	
12758J21	CR-0903-10-2	02/12/10	GARZA, JESUS ANTO	Over34,0001bs Tandem	02/04/10						40.00		3.00	1.00		150.00	
12759J21	CR-0902-10-2	02/12/10	GARZA, FRANCISCO	Over34,0001bs Tandem	02/01/10						40.00		3.00	1.00		150.00	
12760J21	CR-0906-10-2	02/12/10	CASTRO, MARIO ZAV	Over34,0001bs Tandem	02/04/10						40.00		3.00	1.00		150.00	
12761J21	CR-0842-10-2	02/12/10	SOSA, FLABIO BADI	Over34,0001bs Tandem	02/08/10						40.00		3.00	1.00		150.00	
12762J21	CR-0839-10-2	02/12/10	GONZALEZ, JESUS R	Over34,0001bs Tandem	02/08/10						40.00		3.00	1.00		150.00	
12763J21	CR-0838-10-2	02/12/10	GONZALEZ, JESUS R	NO OPERATING AUTHORI	02/08/10						40.00		3.00	1.00		100.00	
12764J21	CR-0840-10-2	02/12/10	REYES, ENRIQUE MO	Over34,0001bs Tandem	02/08/10						40.00		3.00	1.00		150.00	
12765J21	CR-0908-10-2	02/12/10	SALINAS, TOMAS D	Over34,0001bs Tandem	02/02/10						40.00		3.00	1.00		150.00	
12766J21*V	CR-0907-10-2	02/12/10	BRIONES, RODOLFO	BRAKES IMPROPERLY AD	02/01/10						40.00		3.00	1.00		100.00	

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12766J21*V	CR-0907-10-2	02/12/10	BRIONES, RODOLFO	BRAKES IMPROPERLY AD	02/01/10						-40.00		-3.00	-1.00		-100.00	
12766J21ADJ	CR-0907-10-2	02/12/10	BRIONES, RODOLFO	BRAKES IMPROPERLY AD	02/01/10						40.00		3.00	1.00		99.90	
12766J21ADJ	CR-0907-10-2	02/12/10	BRIONES, RODOLFO	BRAKES IMPROPERLY AD	02/01/10						40.00		3.00	1.00		99.90	
12766J21ADJ	CR-0907-10-2	02/12/10	BRIONES, RODOLFO	BRAKES IMPROPERLY AD	02/01/10						-40.00		-3.00	-1.00		-99.90	
12767J21	CR-0850-10-2	02/12/10	CALDERON, ALFONSO	OVER GROSS WEIGHT (5	02/08/10						40.00		3.00	1.00		150.00	
12768J21	CR-0910-10-2	02/12/10	BARCENAS, JORGE F	Over34,000lbs Tandem	02/04/10						40.00		3.00	1.00		150.00	
12769J21	CR-0909-10-2	02/12/10	BARCENAS, JORGE F	Over34,000lbs Tandem	02/04/10						40.00		3.00	1.00		150.00	
12770J21	CR-0837-10-2	02/12/10	RAMIREZ, BARTOLO	Over34,000lbs Tandem	02/08/10						40.00		3.00	1.00		150.00	
12771J21	CR-0911-10-2	02/12/10	VELEZ, JORGE PASC	Over34,000lbs Tandem	02/02/10						40.00		3.00	1.00		150.00	
12772J21	C-100-10-21	02/12/10	O'BOYLE, JACK	Forcible Entry Detai	02/12/10							25.00					
12773J21	CR-0112-10-2	02/12/10	BALIEY, DAVID FRA	SPEEDING (EXCEED PRI	12/26/09						40.00		3.00	1.00		42.00	
12774J21	C-101-10-21	02/12/10	BAXTER, SCHWARTZ	Forcible Entry Detai	02/12/10							25.00					
12775J21*V	CR-0371-10-2	02/12/10	BERMUDES, ANGEL F	DEFECTIVE TIRES	01/18/10						40.00		3.00	1.00		10.00	
12775J21*V	CR-0371-10-2	02/12/10	BERMUDES, ANGEL F	DEFECTIVE TIRES	01/18/10						-40.00		-3.00	-1.00		-10.00	
12775J21ADJ	CR-0371-10-2	02/12/10	BERMUDES, ANGEL F	DEFECTIVE TIRES	01/18/10						40.00		3.00	1.00		9.90	
12776J21*V	CR-0372-10-2	02/12/10	GONZALEZ, FRANCIS	IMPROPER AXLE POSITI	01/06/10						40.00		3.00	1.00		100.00	
12776J21*V	CR-0372-10-2	02/12/10	GONZALEZ, FRANCIS	IMPROPER AXLE POSITI	01/06/10						-40.00		-3.00	-1.00		-100.00	
12776J21ADJ	CR-0372-10-2	02/12/10	GONZALEZ, FRANCIS	IMPROPER AXLE POSITI	01/06/10						40.00		3.00	1.00		9.90	
12776J21ADJ	CR-0372-10-2	02/12/10	GONZALEZ, FRANCIS	IMPROPER AXLE POSITI	01/06/10						40.00		3.00	1.00		10.00	
12776J21ADJ	CR-0372-10-2	02/12/10	GONZALEZ, FRANCIS	IMPROPER AXLE POSITI	01/06/10						-40.00		-3.00	-1.00		-10.00	
12777J21	CR-0080-10-2	02/12/10	RODRIGUEZ, LUCIO	WHEEL CRACKED(AXLE)	12/30/09						40.00		3.00	1.00		10.00	
12778J21*V	CR-0054-10-2	02/12/10	LOPEZ, SAUL GONZA	BRAKE OUT OF ADJUSTM	01/04/10						40.00		3.00	1.00		10.00	
12778J21*V	CR-0054-10-2	02/12/10	LOPEZ, SAUL GONZA	BRAKE OUT OF ADJUSTM	01/04/10						-40.00		-3.00	-1.00		-10.00	
12778J21ADJ	CR-0054-10-2	02/12/10	LOPEZ, SAUL GONZA	BRAKE OUT OF ADJUSTM	01/04/10						40.00		3.00	1.00		9.90	
12779J21ADJ	CR-0048-10-2	02/16/10	GARCIA, EDUARDO V	DEFECTIVE BRAKE AXLE	12/24/09						40.00		3.00	1.00		10.00	
12780J21ADJ	CR-4575-09-2	02/16/10	GARROCHO, SALVADO	BRAKE OUT OF ADJUSTM	06/04/09						40.00		3.00	1.00		10.00	
12781J21	CR-0944-07-2	02/16/10	LOPEZ, JOSE JR.	NO MEDICAL CERTIFICA	01/25/07						40.00		3.00	1.00		150.00	
12782J21*V	CR-0547-10-2	02/16/10	MARTINEZ, RAMON G	NO SAFETY BELT	01/22/10						40.00		3.00	1.00		50.00	
12782J21*V	CR-0547-10-2	02/16/10	MARTINEZ, RAMON G	NO SAFETY BELT	01/22/10						-40.00		-3.00	-1.00		-50.00	
12782J21ADJ	CR-0547-10-2	02/16/10	MARTINEZ, RAMON G	NO SAFETY BELT	01/22/10						40.00		3.00	1.00		49.90	
12783J21*V	CR-0912-10-2	02/16/10	PEREZ, JORGE ROME	FAIL TO REPAIR/MAINT	02/03/10						40.00		3.00	1.00		100.00	
12783J21*V	CR-0912-10-2	02/16/10	PEREZ, JORGE ROME	FAIL TO REPAIR/MAINT	02/03/10						-40.00		-3.00	-1.00		-100.00	
12783J21ADJ	CR-0912-10-2	02/16/10	PEREZ, JORGE ROME	FAIL TO REPAIR/MAINT	02/03/10						40.00		3.00	1.00		99.90	
12784J21*V	CR-0913-10-2	02/16/10	MARTINEZ, JAVIER	DEFECTIVE OR NO STOP	02/02/10						40.00		3.00	1.00		100.00	
12784J21*V	CR-0913-10-2	02/16/10	MARTINEZ, JAVIER	DEFECTIVE OR NO STOP	02/02/10						-40.00		-3.00	-1.00		-100.00	
12784J21ADJ	CR-0913-10-2	02/16/10	MARTINEZ, JAVIER	DEFECTIVE OR NO STOP	02/02/10						40.00		3.00	1.00		99.90	
12785J21*V	CR-0914-10-2	02/16/10	GALLEGOS, MARIO E	BRAKE HOSE KINKING	02/02/10						40.00		3.00	1.00		100.00	
12785J21*V	CR-0914-10-2	02/16/10	GALLEGOS, MARIO E	BRAKE HOSE KINKING	02/02/10						-40.00		-3.00	-1.00		-100.00	
12785J21ADJ	CR-0914-10-2	02/16/10	GALLEGOS, MARIO E	BRAKE HOSE KINKING	02/02/10						40.00		3.00	1.00		99.90	
12786J21	CR-0915-10-2	02/16/10	CASTRUITA, BERNAR	Over34,000lbs Tandem	01/27/10						40.00		3.00	1.00		500.00	
12787J21	CR-0916-10-2	02/16/10	GUTIERREZ, JOSE L	Over34,000lbs Tandem	02/04/10						40.00		3.00	1.00		150.00	
12788J21*V	CR-0861-10-2	02/16/10	ALVAREZ, HUMBERTO	DEFECTIVE TURN SIGNA	02/03/10						40.00		3.00	1.00		100.00	
12788J21*V	CR-0861-10-2	02/16/10	ALVAREZ, HUMBERTO	DEFECTIVE TURN SIGNA	02/03/10						-40.00		-3.00	-1.00		-100.00	
12788J21ADJ	CR-0861-10-2	02/16/10	ALVAREZ, HUMBERTO	DEFECTIVE TURN SIGNA	02/03/10						40.00		3.00	1.00		99.90	
12789J21	CR-0841-10-2	02/16/10	MARTINEZ, LUIS AL	Over34,000lbs Tandem	02/08/10						40.00		3.00	1.00		150.00	
12790J21	CR-0129-10-2	02/16/10	VALDEZ, MAXIMILIA	SPEEDING (EXCEED PRI	12/18/09						40.00		3.00	1.00		36.00	
12791J21	CR-1046-06-2	02/16/10	SANDOVAL, JESUS R	FAIL TO COVER BLOWIN	02/17/06						40.00		3.00	1.00		150.00	
12792J21	CR-1045-06-2	02/16/10	SANDOVAL, JESUS R	OVER WEIGHT GROUP OF	02/17/06						40.00		3.00	1.00		550.00	
12793J21	CR-2368-09-2	02/16/10	URIBE, JUAN C. HE	DEFECTIVE TURN SIGNA	03/12/09						40.00		3.00	1.00		100.00	
12794J21*V	CR-0503-10-2	02/16/10	MARTINEZ, JOSE GU	BRAKES IMPROPERLY AD	01/19/10						40.00		3.00	1.00		100.00	
12794J21*V	CR-0503-10-2	02/16/10	MARTINEZ, JOSE GU	BRAKES IMPROPERLY AD	01/19/10						-40.00		-3.00	-1.00		-100.00	
12794J21ADJ	CR-0503-10-2	02/16/10	MARTINEZ, JOSE GU	BRAKES IMPROPERLY AD	01/19/10						40.00		3.00	1.00		99.90	
12795J21*V	CR-0872-10-2	02/16/10	AGUILAR, JOSE J.	BRAKE OUT OF ADJUSTM	02/04/10						40.00		3.00	1.00		100.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	.C3WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
12795J21*V	CR-0872-10-2	02/16/10	AGUILAR, JOSE J.	BRAKE OUT OF ADJUSTM	02/04/10						-40.00		-3.00	-1.00		-100.00	
12795J21ADJ	CR-0872-10-2	02/16/10	AGUILAR, JOSE J.	BRAKE OUT OF ADJUSTM	02/04/10						40.00		3.00	1.00		99.90	
12796J21	C-103-10-21	02/16/10	VASQUEZ, RAMON	Forcible Entry Detai	02/16/10							25.00					
12797J21	CR-2094-01	02/16/10	FLORES, MARIZEL M	NO DRIVER'S LICENSE	09/03/01						17.00		3.00		0.50	130.00	
12798J21	CR-6097-09-2	02/16/10	OLGUIN, BIANCA	NO DRIVER'S LICENSE	08/20/09						40.00		3.00	1.00		66.00	
12799J21	CR-0849-10-2	02/16/10	GARCIA, EFREN HEN	OVER WEIGHT GROUP OF	02/04/10						40.00		3.00	1.00		150.00	
12800J21	C-104-10-21	02/16/10	AGUILAR, GABRIEL	Forcible Entry Detai	02/16/10							25.00					
12801J21	CR-0204-10-2	02/16/10	CENTENO, ERIC	POSS. OF PARAPHENALI	12/27/09						40.00		3.00	1.00		100.00	
12802J21	CR-0205-10-2	02/16/10	CENTENO, ERIC	NO DRIVER'S LICENSE	12/27/09						40.00		3.00	1.00		66.00	
12803J21	CR-0926-10-2	02/16/10	CRUZ, VICTOR SANC	OVER GROSS WEIGHT (5	02/11/10						40.00		3.00	1.00		150.00	
12804J21*V	CR-0853-10-2	02/16/10	SOSA, FLABIO BADI	IMPROPERLY SECURED T	02/01/10						40.00		3.00	1.00		100.00	
12804J21*V	CR-0853-10-2	02/16/10	SOSA, FLABIO BADI	IMPROPERLY SECURED T	02/01/10						-40.00		-3.00	-1.00		-100.00	
12804J21ADJ	CR-0853-10-2	02/16/10	SOSA, FLABIO BADI	IMPROPERLY SECURED T	02/01/10						40.00		3.00	1.00		99.90	
12805J21*V	CR-0851-10-2	02/17/10	RODRIGUEZ, RAUL M	FLAT TIRE	02/01/10						40.00		3.00	1.00		100.00	
12805J21*V	CR-0851-10-2	02/17/10	RODRIGUEZ, RAUL M	FLAT TIRE	02/01/10						-40.00		-3.00	-1.00		-100.00	
12805J21ADJ	CR-0851-10-2	02/17/10	RODRIGUEZ, RAUL M	FLAT TIRE	02/01/10						40.00		3.00	1.00		99.90	
12806J21*V	CR-0866-10-2	02/17/10	RODRIGUEZ, HECTOR	DEFECTIVE BRAKE (AXL	02/02/10						40.00		3.00	1.00		100.00	
12806J21*V	CR-0866-10-2	02/17/10	RODRIGUEZ, HECTOR	DEFECTIVE BRAKE (AXL	02/02/10						-40.00		-3.00	-1.00		-100.00	
12806J21ADJ	CR-0866-10-2	02/17/10	RODRIGUEZ, HECTOR	DEFECTIVE BRAKE (AXL	02/02/10						40.00		3.00	1.00		99.90	
12807J21	C-105-10-21	02/17/10	ESPARZA, GUADALUP	Forcible Entry Detai	02/17/10							25.00					
12808J21	CR-3652-08-2	02/17/10	VICENCIO, MARGARI	ALLOW CHILD (4-14) T	06/02/08						40.00		3.00	1.00		50.00	
12809J21	CR-3653-08-2	02/17/10	VICENCIO, MARGARI	SPEEDING (EXCEED PRI	06/02/08						40.00		3.00	1.00		98.00	
12810J21*V	CR-0553-10-2	02/17/10	GUTIERREZ, HOMERO	SPEEDING (EXCEED PRI	01/18/10						40.00		3.00	1.00			
12810J21*V	CR-0553-10-2	02/17/10	GUTIERREZ, HOMERO	SPEEDING (EXCEED PRI	01/18/10						-40.00		-3.00	-1.00			
12810J21ADJ	CR-0553-10-2	02/17/10	GUTIERREZ, HOMERO	SPEEDING (EXCEED PRI	01/18/10						39.96		3.00	1.00			
12810J21ADJ	CR-0553-10-2	02/17/10	GUTIERREZ, HOMERO	SPEEDING (EXCEED PRI	01/18/10						40.00		3.00	1.00			
12810J21ADJ	CR-0553-10-2	02/17/10	GUTIERREZ, HOMERO	SPEEDING (EXCEED PRI	01/18/10						-40.00		-3.00	-1.00			
12811J21	CR-0718-10-2	02/17/10	CHAVARRIA, ANGEL	EXPIRED LICENSE PLAT	01/24/10												
12812J21*V	CR-0722-10-2	02/17/10	LOYA, BLAS	SPEEDING (EXCEED PRI	01/23/10						40.00		3.00	1.00			
12812J21*V	CR-0722-10-2	02/17/10	LOYA, BLAS	SPEEDING (EXCEED PRI	01/23/10						-40.00		-3.00	-1.00			
12812J21ADJ	CR-0722-10-2	02/17/10	LOYA, BLAS	SPEEDING (EXCEED PRI	01/23/10						40.00		3.00	1.00			
12812J21ADJ	CR-0722-10-2	02/17/10	LOYA, BLAS	SPEEDING (EXCEED PRI	01/23/10						-40.00		-3.00	-1.00			
12812J21ADJ	CR-0722-10-2	02/17/10	LOYA, BLAS	SPEEDING (EXCEED PRI	01/23/10						39.96		3.00	1.00			
12812J21ADJ	CR-0722-10-2	02/17/10	LOYA, BLAS	SPEEDING (EXCEED PRI	01/23/10						40.00		3.00	1.00			
12812J21ADJ	CR-0722-10-2	02/17/10	LOYA, BLAS	SPEEDING (EXCEED PRI	01/23/10						-40.00		-3.00	-1.00			
12813J21*V	CR-0844-10-2	02/17/10	PUENTE, JUAN R CA	IMPROPER AXLE POSITI	02/02/10						40.00		3.00	1.00		100.00	
12813J21*V	CR-0844-10-2	02/17/10	PUENTE, JUAN R CA	IMPROPER AXLE POSITI	02/02/10						-40.00		-3.00	-1.00		-100.00	
12813J21ADJ	CR-0844-10-2	02/17/10	PUENTE, JUAN R CA	IMPROPER AXLE POSITI	02/02/10						40.00		3.00	1.00		99.90	
12814J21	CR-1759-09-2	02/17/10	AYALA, JESUS JR	NO DRIVER'S LICENSE	02/17/09						40.00		3.00	1.00		66.00	
12815J21.	CR-1758-09-2	02/17/10	AYALA, JESUS JR	UNSAFE SPEED - 0 MPH	02/17/09						40.00		3.00	1.00		103.00	
12816J21	CR-0162-10-2	02/17/10	RODRIGUEZ, JOE	DISPLAY EXPIRED LICE	12/17/09						40.00		3.00	1.00		86.00	
12817J21*V	CR-0126-10-2	02/17/10	RIOS, ADRIAN	SPEEDING (EXCEED PRI	01/02/10						40.00		3.00	1.00			
12817J21*V	CR-0126-10-2	02/17/10	RIOS, ADRIAN	SPEEDING (EXCEED PRI	01/02/10						-40.00		-3.00	-1.00			
12817J21ADJ	CR-0126-10-2	02/17/10	RIOS, ADRIAN	SPEEDING (EXCEED PRI	01/02/10						40.00		3.00	1.00			
12817J21ADJ	CR-0126-10-2	02/17/10	RIOS, ADRIAN	SPEEDING (EXCEED PRI	01/02/10						-40.00		-3.00	-1.00			
12817J21ADJ	CR-0126-10-2	02/17/10	RIOS, ADRIAN	SPEEDING (EXCEED PRI	01/02/10						39.96		3.00	1.00			
12818J21	C-030-10-21	02/17/10	DESERET PROPERTIE	Forcible Entry Detai	01/11/10		200.00										
12819J21	C-106-10-21	02/17/10	CARPENTER LAW FIR	Small Claims	02/17/10												
12820J21	CR-4780-08-2	02/17/10	PINEDA, ELI VAREL	FAILED TO SIGNAL TUR	07/26/08						40.00		3.00	1.00		53.00	
12821J21	CR-4779-08-2	02/17/10	PINEDA, ELI VAREL	FAIL MAINTAIN FINANC	07/26/08						40.00		3.00	1.00		175.00	
12822J21	C-107-10-21	02/17/10	LACK'S VALLEY STO	Civil Case	02/17/10							25.00					
12823J21*V	CR-0829-10-2	02/17/10	CORTEZ, ANDRES AL	DEFECTIVE LIQUID FUE	01/30/10						40.00		3.00	1.00		100.00	
12823J21*V	CR-0829-10-2	02/17/10	CORTEZ, ANDRES AL	DEFECTIVE LIQUID FUE	01/30/10						-40.00		-3.00	-1.00		-100.00	

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12823J21ADJ	CR-0829-10-2	02/17/10	CORTEZ, ANDRES AL	DEFECTIVE LIQUID FUE	01/30/10						40.00		3.00	1.00		99.90	
12824J21	CR-7295-09-2	02/17/10	RODRIGUEZ, MARCEL	SPEEDING (EXCEED PRI	10/19/09						40.00		3.00	1.00		27.00	
12825J21	CR-0190-10-2	02/17/10	MATA, HECTOR DANI	NO DRIVER'S LICENSE	12/27/09						40.00		3.00	1.00		66.00	
12826J21	CR-0191-10-2	02/17/10	MATA, HECTOR DANI	SPEEDING (EXCEED PRI	12/27/09						40.00		3.00	1.00		67.00	
12827J21*V	CR-0448-10-2	02/17/10	OYERVIDES, RICARD	SPEEDING (EXCEED PRI	01/12/10						40.00		3.00	1.00		54.00	
12827J21*V	CR-0448-10-2	02/17/10	OYERVIDES, RICARD	SPEEDING (EXCEED PRI	01/12/10						-40.00		-3.00	-1.00		-54.00	
12827J21ADJ	CR-0448-10-2	02/17/10	OYERVIDES, RICARD	SPEEDING (EXCEED PRI	01/12/10						40.00		3.00	1.00		53.90	
12828J21*V	CR-0675-10-2	02/17/10	OSORIO, JAVIER HE	SPEEDING (EXCEED PRI	01/29/10						40.00		3.00	1.00		48.00	
12828J21*V	CR-0675-10-2	02/17/10	OSORIO, JAVIER HE	SPEEDING (EXCEED PRI	01/29/10						-40.00		-3.00	-1.00		-48.00	
12828J21ADJ	CR-0675-10-2	02/17/10	OSORIO, JAVIER HE	SPEEDING (EXCEED PRI	01/29/10						40.00		3.00	1.00		47.90	
12829J21	CR-0427-10-2	02/17/10	RAMON, CYNTHIA	NO DRIVER'S LICENSE	01/10/10						40.00		3.00	1.00		66.00	
12830J21	CR-4406-08-2	02/17/10	ZUNIGA, JOSE AMAD	NO SAFETY BELT	07/02/08						40.00		3.00	1.00		50.00	
12831J21	CR-0123-10-2	02/18/10	OLVERA, JUAN ALON	NO DRIVER'S LICENSE	12/23/09						40.00		3.00	1.00		66.00	
12832J21	C-108-10-21	02/18/10	MALDONADO, SANTOS	Forcible Entry Detai	02/18/10							25.00					
12833J21*V	CR-0441-10-2	02/18/10	GONZALEZ, JOSE IN	FAIL TO CONTROL SPEE	01/11/10						40.00		3.00	1.00		103.00	
12833J21*V	CR-0441-10-2	02/18/10	GONZALEZ, JOSE IN	FAIL TO CONTROL SPEE	01/11/10						-40.00		-3.00	-1.00		-103.00	
12833J21ADJ	CR-0441-10-2	02/18/10	GONZALEZ, JOSE IN	FAIL TO CONTROL SPEE	01/11/10						40.00		3.00	1.00		102.90	
12834J21	CR-1303-09-2	02/18/10	HERNANDEZ, NORA	SPEEDING (EXCEED PRI	02/07/09						40.00		3.00	1.00		60.00	
12835J21	C-1307-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	08/19/09	5.00											
12836J21	C-982-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	06/30/09	5.00											
12837J21	C-1551-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	10/20/09	5.00											
12838J21	C-1308-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	08/19/09	5.00											
12839J21	C-1035-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	07/16/09	5.00											
12840J21	C-1034-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	07/16/09	5.00											
12841J21	C-1731-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	11/13/09	5.00											
12842J21	C-1467-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	09/22/09	5.00											
12843J21	C-1465-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	09/22/09	5.00											
12844J21	CR-2423-08-2	02/18/10	ESCALONA, MARIA L	NO DRIVER'S LICENSE	04/11/08						40.00		3.00	1.00		116.00	
12845J21	C-1586-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	11/03/09	5.00											
12846J21	C-1546-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	10/20/09	5.00											
12847J21	C-1848-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	12/02/09	5.00											
12848J21	C-1573-09-21	02/18/10	LACK'S VALLEY STO	Civil Case	10/27/09	5.00											
12849J21	C-110-10-21	02/18/10	ZAK, STEVEN J	Small Claims	02/18/10												
12850J21*V	CR-0492-10-2	02/18/10	CABAL, CLAUDIA AI	BRAKE OUT OF ADJUSTM	01/19/10						40.00		3.00	1.00		100.00	
12850J21*V	CR-0492-10-2	02/18/10	CABAL, CLAUDIA AI	BRAKE OUT OF ADJUSTM	01/19/10						-40.00		-3.00	-1.00		-100.00	
12850J21ADJ	CR-0492-10-2	02/18/10	CABAL, CLAUDIA AI	BRAKE OUT OF ADJUSTM	01/19/10						40.00		3.00	1.00		99.90	
12851J21	C-111-10-21	02/18/10	LACK'S VALLEY STO	Civil Case	02/18/10							25.00					
12852J21	C-112-10-21	02/18/10	LACK'S VALLEY STO	Civil Case	02/18/10							25.00					
12853J21	C-113-10-21	02/18/10	LACK'S VALLEY STO	Civil Case	02/18/10							25.00					
12854J21	C-114-10-21	02/18/10	LACK'S VALLEY STO	Civil Case	02/18/10							25.00					
12855J21*V	CR-0540-10-2	02/18/10	LANDEROS, LUIS EF	UNAPPROVED WINDOW TI	01/17/10						40.00		3.00	1.00		53.00	
12855J21*V	CR-0540-10-2	02/18/10	LANDEROS, LUIS EF	UNAPPROVED WINDOW TI	01/17/10						-40.00		-3.00	-1.00		-53.00	
12855J21ADJ	CR-0540-10-2	02/18/10	LANDEROS, LUIS EF	UNAPPROVED WINDOW TI	01/17/10						40.00		3.00	1.00		52.90	
12856J21	CR-0921-10-2	02/18/10	CHASCO, RAMON JR.	OPEN CONTAINER OF AL	01/29/10						40.00		3.00	1.00		86.00	
12857J21	CR-0922-10-2	02/18/10	CHASCO, RAMON JR.	NO DRIVER'S LICENSE	01/29/10						40.00		3.00	1.00		66.10	
12858J21	CR-0923-10-2	02/18/10	CHASCO, RAMON JR.	NO LIABILITY INSURAN	01/29/10						40.00		3.00	1.00		175.00	
12859J21*V	CR-0924-10-2	02/18/10	CHASCO, RAMON JR.	SPEEDING (EXCEED PRI	01/29/10						40.00		3.00	1.00		50.10	
12859J21*V	CR-0924-10-2	02/18/10	CHASCO, RAMON JR.	SPEEDING (EXCEED PRI	01/29/10						-40.00		-3.00	-1.00		-50.10	
12859J21ADJ	CR-0924-10-2	02/18/10	CHASCO, RAMON JR.	SPEEDING (EXCEED PRI	01/29/10						40.00		3.00	1.00		50.00	
12860J21	CR-0925-10-2	02/18/10	DIAZ, TERESO RAMI	ASSAULT PHYSICAL CON	02/07/10						40.00		3.00	1.00		60.00	
12861J21	CR-5189-09-2	02/19/10	CUELLAR, GEOVANA	NO LIABILITY INSURAN	07/04/09						40.00		3.00	1.00		225.00	
12862J21	CR-5188-09-2	02/19/10	CUELLAR, GEOVANA	NO VALID INSPECTION	07/04/09						40.00		3.00	1.00		104.00	
12863J21	CR-016-99	02/19/10	MARTINEZ, MELINDA	ISSUANCE OF BAD CHEC	10/31/98						17.00		3.00			48.05	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	.C3WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
12864J21	CR-0934-10-2	02/19/10	AVILA, ISRAEL MED	Over34,0001bs Tandem	02/15/10						40.00		3.00	1.00		1000.00	
12865J21	CR-0970-10-2	02/19/10	MEZA, JUAN PABLO	OVER WEIGHT GROUP OF	02/15/10						40.00		3.00	1.00		1000.00	
12866J21	CR-4131-08-2	02/19/10	ARRIAGA, JOSE ORL	NO SAFETY BELT	06/30/08						40.00		3.00	1.00		50.00	
12867J21*V	CR-0821-10-2	02/19/10	BLACK, JOE	SPEEDING (EXCEED PRI	02/07/10						40.00		3.00	1.00			
12867J21*V	CR-0821-10-2	02/19/10	BLACK, JOE	SPEEDING (EXCEED PRI	02/07/10						-40.00		-3.00	-1.00			
12867J21ADJ	CR-0821-10-2	02/19/10	BLACK, JOE	SPEEDING (EXCEED PRI	02/07/10						40.00		3.00	1.00			
12868J21	CR-0199-08-2	02/19/10	VILLARREAL, JOSHU	DISPLAY EXPIRED REGI	12/21/07						40.00		3.00	1.00		116.00	
12869J21	CR-7496-09-2	02/22/10	PALMAS, EDNA	FAIL TO CONTROL SPEE	11/12/09						40.00		3.00	1.00		103.00	
12870J21	CR-0973-10-2	02/22/10	MARTINEZ, FRANCIS	NO DRIVER'S LICENSE	12/31/09						40.00		3.00	1.00		66.00	
12871J21	CR-0668-10-2	02/22/10	ESPARZA, GRISELDA	NO LIABILITY INSURAN	02/02/10						40.00		3.00	1.00		175.00	
12872J21*V	CR-0382-10-2	02/22/10	LARA, MARISELA	SPEEDING (EXCEED PRI	01/16/10						40.00		3.00	1.00		36.00	
12872J21*V	CR-0382-10-2	02/22/10	LARA, MARISELA	SPEEDING (EXCEED PRI	01/16/10						-40.00		-3.00	-1.00		-36.00	
12872J21ADJ	CR-0382-10-2	02/22/10	LARA, MARISELA	SPEEDING (EXCEED PRI	01/16/10						40.00		3.00	1.00		35.90	
12873J21*V	CR-0943-10-2	02/22/10	COLIS, JOSE VERA	BRAKES IMPROPERLY AD	02/16/10						40.00		3.00	1.00		100.00	
12873J21*V	CR-0943-10-2	02/22/10	COLIS, JOSE VERA	BRAKES IMPROPERLY AD	02/16/10						-40.00		-3.00	-1.00		-100.00	
12873J21ADJ	CR-0943-10-2	02/22/10	COLIS, JOSE VERA	BRAKES IMPROPERLY AD	02/16/10						40.00		3.00	1.00		99.90	
12874J21	CR-4689-09-2	02/22/10	RAMIREZ, RAFAEL J	SPEEDING (EXCEED PRI	06/04/09						40.00		3.00	1.00		72.00	
12875J21*V	CR-0604-10-2	02/22/10	JIMENEZ, FRANCISC	SPEEDING (EXCEED PRI	01/21/10						40.00		3.00	1.00		60.00	
12875J21*V	CR-0604-10-2	02/22/10	JIMENEZ, FRANCISC	SPEEDING (EXCEED PRI	01/21/10						-40.00		-3.00	-1.00		-60.00	
12875J21ADJ	CR-0604-10-2	02/22/10	JIMENEZ, FRANCISC	SPEEDING (EXCEED PRI	01/21/10						40.00		3.00	1.00		59.90	
12876J21	CR-0677-10-2	02/22/10	SOSA, CORNELIO	NO DRIVER'S LICENSE	01/28/10						40.00		3.00	1.00		66.00	
12877J21	CR-6943-09-2	02/22/10	AVILA, JUAN ANTON	FAIL SIGNAL LANE CHA	10/07/09						40.00		3.00	1.00		49.00	
12878J21	CR-6944-09-2	02/22/10	AVILA, JUAN ANTON	SPEEDING (EXCEED PRI	10/07/09						40.00		3.00	1.00		51.00	
12879J21	CR-3522-09-2	02/22/10	AGUILLON, JESUS I	SPEEDING (EXCEED PRI	04/29/09						40.00		3.00	1.00		81.00	
012880	C-064-09-21	02/26/10	LACK'S VALLEY STO	Civil Case	01/13/09	5.00											
12880J21	CR-0156-10-2	02/22/10	CARDENAS, RAYMUND	NO SAFETY BELT	12/28/09						40.00		3.00	1.00		50.00	
12881J21	CR-0155-10-2	02/22/10	CARDENAS, RAYMUND	NO DRIVER'S LICENSE	12/28/09						40.00		3.00	1.00		66.00	
12882J21	CR-1033-08-2	02/22/10	GUERRA, ANTONIO	FAIL TO DISPLAY DRIV	02/12/08						40.00		3.00	1.00		116.00	
12883J21	CR-1032-08-2	02/22/10	GUERRA, ANTONIO	SPEEDING (EXCEED PRI	02/12/08						40.00		3.00	1.00		86.00	
12884J21	C-115-10-21	02/22/10	CAVAZOS, MARIO AL	Forcible Entry Detai	02/22/10							25.00					
12885J21	C-084-10-21	02/23/10	FLORES, JAVIER	Forcible Entry Detai	02/05/10				200.00								
12886J21	CR-5142-08-2	02/23/10	GONZALEZ, BRENDA	NO DRIVER'S LICENSE	08/06/08						40.00		3.00	1.00		66.00	
12887J21	CR-5141-08-2	02/23/10	GONZALEZ, BRENDA	SPEEDING (EXCEED PRI	08/06/08						40.00		3.00	1.00		57.00	
12888J21	CR-2042-09-2	02/23/10	TORRES, DENYTRIA	PASSENGER NOT SECURE	03/05/09						40.00		3.00	1.00		50.00	
12889J21	C-116-10-21	02/23/10	YSQUIERDO, ALVARO	Small Claims	02/23/10												
12890J21*V	C-022-09-21	02/23/10	LACK'S VALLEY STO	Civil Case	01/13/09	5.00											
12890J21*V	C-022-09-21	02/23/10	LACK'S VALLEY STO	Civil Case	01/13/09	-5.00											
12891J21	CR-5174-09-2	02/23/10	DELGADO, SUZANNA	SPEEDING (EXCEED PRI	07/03/09						40.00		3.00	1.00		92.00	
12892J21	CR-0713-10-2	02/23/10	CASTILLO, ABEL	SPEEDING (EXCEED PRI	01/26/10						40.00		3.00	1.00		44.90	
12893J21	CR-0897-10-2	02/24/10	PEREZ, J. ABEL	UNRESTRAINED CHILD U	02/06/10						40.00		3.00	1.00		50.00	
12894J21	C-117-10-21	02/24/10	SEDONA/PACIFIC PR	Forcible Entry Detai	02/24/10							25.00					
12895J21	C-118-10-21	02/24/10	SCOTT, MICHAEL	Civil Case	02/24/10							25.00					
12896J21	C-057-10-21	02/24/10	BVIP SPA SALON FO	Small Claims	01/26/10		10.00										
12897J21	C-119-10-21	02/24/10	SCOTT, MICHAEL	Civil Case	02/24/10							25.00					
12898J21	C-120-10-21	02/24/10	SCOTT, MICHAEL	Civil Case	02/24/10							25.00					
12899J21	C-121-10-21	02/24/10	PROFESSIONAL CIVI	Civil Case	02/24/10							25.00					
12900J21	C-122-10-21	02/24/10	PROFESSIONAL CIVI	Civil Case	02/24/10							25.00					
12901J21	C-123-10-21	02/24/10	PROFESSIONAL CIVI	Civil Case	02/24/10							25.00					
12902J21	CR-0044-10-2	02/24/10	BRAVO, JUAN BONIL	DEFECTIVE TURN SIGNA	12/31/09						40.00		3.00	1.00		100.00	
12903J21	C-124-10-21	02/24/10	PROFESSIONAL CIVI	Civil Case	02/24/10							25.00					
12904J21	CR-0702-10-2	02/24/10	DE LA VINA, GUSTA	EXPIRED MOTOR VEHICL	01/25/10												
12905J21*V	CR-0701-10-2	02/24/10	DE LA VINA, GUSTA	SPEEDING (EXCEED PRI	01/25/10						40.00		3.00	1.00		36.00	
12905J21*V	CR-0701-10-2	02/24/10	DE LA VINA, GUSTA	SPEEDING (EXCEED PRI	01/25/10						-40.00		-3.00	-1.00		-36.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	.C3WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
12905J21ADJ	CR-0701-10-2	02/24/10	DE LA VINA, GUSTA	SPEEDING (EXCEED PRI	01/25/10						40.00		3.00	1.00		35.90	
12906J21	C-125-10-21	02/24/10	PROFESSIONAL CIVI	Civil Case	02/24/10							25.00					
12907J21	CR-0426-08-2	02/24/10	GARCIA, NORMA ALI	NO SAFETY BELT	01/07/08						40.00		3.00	1.00		50.00	
12908J21	CR-0427-08-2	02/24/10	GARCIA, NORMA ALI	NO LIABILITY INSURAN	01/07/08						40.00		3.00	1.00		225.00	
12909J21	C-126-10-21	02/24/10	PROFESSIONAL CIVI	Civil Case	02/24/10							25.00					
12910J21	C-905-07-21	02/24/10	VASQUEZ, BENITO &	Forcible Entry Detai	10/10/07				200.00								
12911J21	CR-4329-10-2	02/24/10	SANTOS, SOBEYDA	FAIL TO TURN ON HEAD	07/19/09						40.00		3.00	1.00		500.00	
12912J21	CR-4330-10-2	02/24/10	SANTOS, SOBEYDA	PUBLIC INTOXICATION	07/19/09						40.00		3.00	1.00		500.00	
12913J21*V	CR-0387-10-2	02/25/10	VERA, JAVIER	SPEEDING (EXCEED PRI	01/18/10						40.00		3.00	1.00		72.00	
12913J21*V	CR-0387-10-2	02/25/10	VERA, JAVIER	SPEEDING (EXCEED PRI	01/18/10						-40.00		-3.00	-1.00		-72.00	
12913J21ADJ	CR-0387-10-2	02/25/10	VERA, JAVIER	SPEEDING (EXCEED PRI	01/18/10						40.00		3.00	1.00		71.90	
12914J21*V	CR-0440-10-2	02/25/10	ZUNIGA, GILBERTO	SPEEDING (EXCEED PRI	01/07/10						40.00		3.00	1.00		36.00	
12914J21*V	CR-0440-10-2	02/25/10	ZUNIGA, GILBERTO	SPEEDING (EXCEED PRI	01/07/10						-40.00		-3.00	-1.00		-36.00	
12914J21ADJ	CR-0440-10-2	02/25/10	ZUNIGA, GILBERTO	SPEEDING (EXCEED PRI	01/07/10						40.00		3.00	1.00		35.90	
12915J21	CR-0710-10-2	02/25/10	CASTILLO, JOANNA	DRIVING WHILE LICENS	01/26/10						40.00		3.00	1.00		66.00	
12916J21	CR-3952-08-2	02/25/10	RUIZ, JUAN PALACI	DISPLAY EXPIRED LICE	06/19/08						40.00		3.00	1.00		116.00	
12917J21*V	CR-0891-10-2	02/25/10	RANGEL, DIANA MAR	ALLOW CHILD (4-14) T	02/09/10						40.00		3.00	1.00		50.00	
12917J21*V	CR-0891-10-2	02/25/10	RANGEL, DIANA MAR	ALLOW CHILD (4-14) T	02/09/10						-40.00		-3.00	-1.00		-50.00	
12917J21ADJ	CR-0891-10-2	02/25/10	RANGEL, DIANA MAR	ALLOW CHILD (4-14) T	02/09/10						40.00		3.00	1.00		49.95	
12918J21	CR-6199-09-2	02/25/10	ALCAZAR, MARIA DE	ISSUANCE OF BAD CHEC	03/10/08						40.00		3.00	1.00		84.00	
12919J21	CR-2663-09-2	02/25/10	ALVAREZ, ESTELLIT	ISSUANCE OF BAD CHEC	11/02/08						40.00		3.00	1.00		84.00	
12920J21	CR-4635-09-2	02/25/10	CAMPOS, CRISELDA	ISSUANCE OF BAD CHEC	09/16/08						40.00		3.00	1.00		24.00	
12921J21	CR-4653-09-2	02/25/10	CRUZ, CESAR YAIR	ISSUANCE OF BAD CHEC	12/26/08						40.00		3.00	1.00		204.00	
12922J21	CR-7576-09-2	02/25/10	GONZALEZ, IVAN	ISSUANCE OF BAD CHEC	06/30/09						40.00		3.00	1.00		34.00	
12923J21	CR-6222-09-2	02/25/10	GONZALEZ, ROSA EL	ISSUANCE OF BAD CHEC	11/13/08						40.00		3.00	1.00		54.00	
12924J21	CR-5314-08-2	02/25/10	GUTIERREZ, JOSE S	THEFT OF PROPERTY	03/27/08						40.00		3.00	1.00		264.00	
12925J21	CR-0096-01	02/25/10	MARTINEZ, GUADALU	ISSUANCE OF BAD CHEC	09/08/00						17.00		3.00			27.00	
12926J21	C-127-10-21	02/25/10	CARPENTER LAW FIR	Small Claims	02/25/10												
12927J21	CR-0648-08-2	02/25/10	PRADO, MARCO ANTO	ISSUANCE OF BAD CHEC	09/18/07						40.00		3.00	1.00		124.00	
12928J21	CR-4455-05-2	02/25/10	ROJAS, GUADALUPE	ISSUANCE OF BAD CHEC	04/24/03						11.28		2.04		0.39	33.06	
12929J21	CR-0654-08-2	02/25/10	ROSALES, ESBEIDY	ISSUANCE OF BAD CHEC	07/01/07						40.00		3.00	1.00		24.00	
12930J21	CR-2626-09-2	02/25/10	YBARRA, GILBERT J	ISSUANCE OF BAD CHEC	10/31/08						40.00		3.00	1.00		24.00	
12931J21	C-128-10-21	02/25/10	BAXTER, SCHWARTZ	Forcible Entry Detai	02/25/10							25.00					
12932J21	CR-8018-09-2	02/25/10	TREVINO, MONICA B	ISSUANCE OF BAD CHEC	11/28/08						40.00		3.00	1.00		54.00	
12933J21	CR-1651-06-2	02/25/10	IBARRA, JUANITA	ISSUANCE OF BAD CHEC	10/07/05						40.00		3.00			70.00	
12934J21	CR-2656-09-2	02/25/10	MARQUEZ, DORA ALI	ISSUANCE OF BAD CHEC	08/05/08						40.00		3.00	1.00		84.00	
12935J21	CR-7996-09-2	02/25/10	MARTINEZ, OSCAR P	ISSUANCE OF BAD CHEC	07/31/09						40.00		3.00	1.00		274.00	
12936J21	CR-6223-09-2	02/25/10	RAMOS, LAURIE CAR	ISSUANCE OF BAD CHEC	10/05/08						40.00		3.00	1.00		44.00	
12937J21	CR-6229-09-2	02/25/10	RICHIE, ROSA AMER	ISSUANCE OF BAD CHEC	03/24/09						40.00		3.00	1.00		84.00	
12938J21	CR-3709-09-2	02/25/10	TIJERINA, BLANCA	ISSUANCE OF BAD CHEC	12/26/08						40.00		3.00	1.00		44.00	
12939J21	CR-2458-03-2	02/25/10	TOVAR, AARON E.	ISSUANCE OF BAD CHEC	03/20/03						17.00		3.00		0.50	16.00	
12940J21	C-1848-09-21	02/26/10	LACK'S VALLEY STO	Civil Case	12/02/09		200.00										
12941J21	C-1405-08-21	02/26/10	LACK'S VALLEY STO	Civil Case	09/08/08					200.00							
12942J21	CR-7875-09-2	02/26/10	ROSALES, NEREYDA	PASSENGER NOT SECURE	11/28/09						40.00		3.00	1.00		50.00	
12943J21	C-022-09-21	02/26/10	LACK'S VALLEY STO	Civil Case	01/13/09	5.00											
12944J21*V	CR-0880-10-2	02/26/10	GARCIA, LILIANA B	SPEEDING (EXCEED PRI	02/10/10						40.00		3.00	1.00		54.00	
12944J21*V	CR-0880-10-2	02/26/10	GARCIA, LILIANA B	SPEEDING (EXCEED PRI	02/10/10						-40.00		-3.00	-1.00		-54.00	
12944J21ADJ	CR-0880-10-2	02/26/10	GARCIA, LILIANA B	SPEEDING (EXCEED PRI	02/10/10						40.00		3.00	1.00		53.90	
12945J21*V	CR-0643-10-2	02/26/10	ROJAS, DAVID GOME	SPEEDING (EXCEED PRI	01/22/10						40.00		3.00	1.00		48.00	
12945J21*V	CR-0643-10-2	02/26/10	ROJAS, DAVID GOME	SPEEDING (EXCEED PRI	01/22/10						-40.00		-3.00	-1.00		-48.00	
12945J21ADJ	CR-0643-10-2	02/26/10	ROJAS, DAVID GOME	SPEEDING (EXCEED PRI	01/22/10						40.00		3.00	1.00		47.90	
12946J21	CR-0894-10-2	02/26/10	PERALES, JOAQUIN	NO DRIVER'S LICENSE	02/07/10						40.00		3.00	1.00		66.00	
12947J21*V	CR-0236-10-2	02/26/10	GARCIA, FRANCISCO	SPEEDING (EXCEED PRI	01/03/10						40.00		3.00	1.00		36.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	.C3WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
12947J21*V	CR-0236-10-2	02/26/10	GARCIA, FRANCISCO	SPEEDING (EXCEED PRI	01/03/10						-40.00		-3.00	-1.00		-36.00	
12948J21*V	CR-0235-10-2	02/26/10	GARCIA, FRANCISCO	FAILED TO SIGNAL (LA	01/03/10						40.00		3.00	1.00		53.00	
12948J21*V	CR-0235-10-2	02/26/10	GARCIA, FRANCISCO	FAILED TO SIGNAL (LA	01/03/10						-40.00		-3.00	-1.00		-53.00	
12948J21ADJ	CR-0235-10-2	02/26/10	GARCIA, FRANCISCO	FAILED TO SIGNAL (LA	01/03/10						40.00		3.00	1.00		52.90	
12949J21	C-082-07-21	02/26/10	LC TEXTURES	Small Claims	01/22/07	5.00											
12950J21	CR-0415-10-2	02/26/10	AVALOS, TATIANNA	NO SAFETY BELT	01/19/10						40.00		3.00	1.00		49.90	
12951J21	CR-1042-10-2	02/26/10	GALBEZ, JUAN RAUL	SPEEDING (EXCEED PRI	02/12/10						40.00		3.00	1.00			
12952J21	C-129-10-21	02/26/10	PROFESSIONAL CIVI	Civil Case	02/26/10							25.00					
12953J21	CR-0481-10-2	02/26/10	RUIZ, ABEL ORLAND	NO VALID INSPECTION	01/25/10						40.00		3.00	1.00		53.00	
12954J21	CR-0242-10-2	02/26/10	SOTO, BRANDON LEE	NO DRIVER'S LICENSE	01/09/10						40.00		3.00	1.00		66.00	
12955J21	C-130-10-21	02/26/10	O'BOYLE, JACK	Forcible Entry Detai	02/26/10							25.00					
12956J21	CR-0178-10-2	02/26/10	CASTILLO, VICTOR	DRIVING WHILE LICENS	12/23/09						40.00		3.00	1.00		66.00	
12957J21	CR-0179-10-2	02/26/10	CASTILLO, VICTOR	SPEEDING (EXCEED PRI	12/23/09						40.00		3.00	1.00		42.00	
12958J21	C-131-10-21	02/26/10	L C TEXTURES	Small Claims	02/26/10												
12959J21	C-132-10-21	02/26/10	L C TEXTURES	Small Claims	02/26/10												
12960J21	C-133-10-21	02/26/10	LACK'S VALLEY STO	Civil Case	02/26/10							25.00					
12961J21	CR-1043-10-2	02/26/10	COSHATT, ANTHONY	PASSENGER NOT SECURE	02/26/10						40.00		3.00	1.00		50.00	
13221J21	CR-1806-08-2	02/28/10	GARZA, MARK FABIA	NO LIABILITY INSURAN	03/14/08						40.00		3.00	1.00		225.00	
13222J21	CR-1572-08-2	02/28/10	GARZA, MARK FABIA	NO LIABILITY INSURAN	03/10/08						40.00		3.00	1.00		225.00	
13223J21	CR-1576-08-2	02/28/10	GARZA, MARK FABIA	NO DRIVER'S LICENSE	03/10/08						40.00		3.00	1.00		116.00	
13224J21	CR-1805-08-2	02/28/10	GARZA, MARK FABIA	NO DRIVER'S LICENSE	03/14/08						40.00		3.00	1.00		116.00	
13225J21	CR-1573-08-2	02/28/10	GARZA, MARK FABIA	NO SAFETY BELT	03/10/08						40.00		3.00	1.00		50.00	
13226J21	CR-1831-08-2	02/28/10	GARZA, MARK FABIA	NO SAFETY BELT	03/19/08						40.00		3.00	1.00		50.00	
13227J21	CR-5652-07-2	02/28/10	CHAIDEZ, EDGAR HU	NO LIABILITY INSURAN	11/21/07						40.00		3.00	1.00		25.00	
13228J21	CR-5651-07-2	02/28/10	CHAIDEZ, EDGAR HU	VIOLATING D.L. RESTR	11/21/07						40.00		3.00	1.00		116.00	
13229J21	CR-1001-10-2	02/28/10	MOYA, MOISES JR.	NO SAFETY BELT	02/22/10						40.00		3.00	1.00		49.90	
13230J21	CR-1000-10-2	02/28/10	MOYA, MOISES JR.	NO LIABILITY INSURAN	02/22/10						25.08		1.89	0.62			
13231J21	CR-1012-10-2	02/28/10	DELGADO, RONNY	POSS. OF PARAPHENALI	02/22/10						40.00		3.00	1.00		233.00	
13732J21ADJ	CR-0857-10-2	02/11/10	IBARRA, MARCELINO	IMPROPER AXLE POSITI	01/30/10						40.00		3.00	1.00		99.90	
Totals						140.00	10.00	200.00	1200.00	200.00	12366.20	1325.00	948.93	304.62	3.89	31365.11	180.00

Receipt #	Docket #	CON2	CON3	CON4	CON5	CONS2	CONS4	CONST4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY
12542J21*V	CR-0153-10-2																2.00				4.00	4.00	
12542J21*V	CR-0153-10-2																-2.00				-4.00	-4.00	
12542J21ADJ	CR-0153-10-2																2.00				4.00	4.00	
12543J21	CR-7670-09-2													5.00			2.00				4.00	4.00	
12544J21	C-067-10-21																	6.00					
12545J21	C-068-10-21																	6.00					
12546J21*V	CR-0452-10-2													5.00			2.00				4.00	4.00	
12546J21*V	CR-0452-10-2													-5.00			-2.00				-4.00	-4.00	
12546J21ADJ	CR-0452-10-2													5.00			2.00				4.00	4.00	
12547J21	CR-0255-10-2													5.00			2.00				4.00	4.00	
12548J21	CR-0412-10-2													5.00			2.00				4.00	4.00	
12549J21*V	CR-0564-10-2													5.00			2.00				4.00	4.00	
12549J21*V	CR-0564-10-2													-5.00			-2.00				-4.00	-4.00	
12549J21ADJ	CR-0564-10-2													5.00			2.00				4.00	4.00	
12550J21	C-069-10-21	60.00																6.00					
12551J21	CR-0568-10-2													5.00			2.00				4.00	4.00	
12552J21	C-070-10-21	60.00																6.00					
12553J21	CR-0418-10-2												20.00										
12554J21	C-071-10-21																	6.00					
12555J21	C-072-10-21																	6.00					
12556J21	C-073-10-21																	6.00					
12557J21	C-074-10-21																	6.00					
12558J21	C-075-10-21																	6.00					
12559J21	CR-0493-10-2													5.00			2.00				4.00	4.00	
12560J21*V	CR-0507-10-2													5.00			2.00				4.00	4.00	
12560J21*V	CR-0507-10-2													-5.00			-2.00				-4.00	-4.00	
12560J21ADJ	CR-0507-10-2													5.00			2.00				4.00	4.00	
12561J21*V	CR-0508-10-2													5.00			2.00				4.00	4.00	
12561J21*V	CR-0508-10-2													-5.00			-2.00				-4.00	-4.00	
12561J21ADJ	CR-0508-10-2													5.00			2.00				4.00	4.00	
12562J21	C-076-10-21	60.00																6.00					
12563J21*V	CR-0509-10-2													5.00			2.00				4.00	4.00	
12563J21*V	CR-0509-10-2													-5.00			-2.00				-4.00	-4.00	
12563J21ADJ	CR-0509-10-2													5.00			2.00				4.00	4.00	
12564J21*V	CR-0510-10-2													5.00			2.00				4.00	4.00	
12564J21*V	CR-0510-10-2													-5.00			-2.00				-4.00	-4.00	
12564J21ADJ	CR-0510-10-2													5.00			2.00				4.00	4.00	
12565J21*V	CR-0511-10-2													5.00			2.00				4.00	4.00	
12565J21*V	CR-0511-10-2													-5.00			-2.00				-4.00	-4.00	
12565J21ADJ	CR-0511-10-2													5.00			2.00				4.00	4.00	
12566J21*V	CR-0512-10-2													5.00			2.00				4.00	4.00	
12566J21*V	CR-0512-10-2													-5.00			-2.00				-4.00	-4.00	
12566J21ADJ	CR-0512-10-2													5.00			2.00				4.00	4.00	
12567J21	CR-0513-10-2													5.00			2.00				4.00	4.00	
12568J21*V	CR-0514-10-2													5.00			2.00				4.00	4.00	
12568J21*V	CR-0514-10-2													-5.00			-2.00				-4.00	-4.00	
12568J21ADJ	CR-0514-10-2													5.00			2.00				4.00	4.00	
12569J21*V	CR-0516-10-2													5.00			2.00				4.00	4.00	
12569J21*V	CR-0516-10-2													-5.00			-2.00				-4.00	-4.00	
12569J21ADJ	CR-0516-10-2													5.00			2.00				4.00	4.00	
12570J21*V	CR-0519-10-2													5.00			2.00				4.00	4.00	
12570J21*V	CR-0519-10-2													-5.00			-2.00				-4.00	-4.00	
12570J21ADJ	CR-0519-10-2													5.00			2.00				4.00	4.00	

Receipt #	Docket #....	....CON2	....CON3	....CON4	....CON5	...CONS2	...CONS4	..CONST4	.....CRF	...CVCA	.....DD	.....DDR	....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
12571J21	CR-0522-10-2													5.00			2.00				4.00	4.00	
12572J21*V	CR-0523-10-2													5.00			2.00				4.00	4.00	
12572J21*V	CR-0523-10-2													-5.00			-2.00				-4.00	-4.00	
12572J21ADJ	CR-0523-10-2													5.00			2.00				4.00	4.00	
12573J21*V	CR-0535-10-2													5.00			2.00				4.00	4.00	
12573J21*V	CR-0535-10-2													-5.00			-2.00				-4.00	-4.00	
12573J21ADJ	CR-0535-10-2													5.00			2.00				4.00	4.00	
12574J21	CR-0536-10-2													5.00			2.00				4.00	4.00	
12575J21*V	CR-0537-10-2													5.00			2.00				4.00	4.00	
12575J21*V	CR-0537-10-2													5.00			-2.00				-4.00	-4.00	
12575J21ADJ	CR-0537-10-2													5.00			2.00				4.00	4.00	
12575J21ADJ	CR-0537-10-2													5.00			2.00				4.00	4.00	
12575J21ADJ	CR-0537-10-2													-5.00			-2.00				-4.00	-4.00	
12576J21*V	CR-0538-10-2													5.00			2.00				4.00	4.00	
12576J21*V	CR-0538-10-2													-5.00			-2.00				-4.00	-4.00	
12576J21ADJ	CR-0538-10-2													5.00			2.00				4.00	4.00	
12577J21*V	CR-0539-10-2													5.00			2.00				4.00	4.00	
12577J21*V	CR-0539-10-2													-5.00			-2.00				-4.00	-4.00	
12577J21ADJ	CR-0539-10-2													5.00			2.00				4.00	4.00	
12578J21*V	CR-0541-10-2													5.00			2.00				4.00	4.00	
12578J21*V	CR-0541-10-2													-5.00			-2.00				-4.00	-4.00	
12578J21ADJ	CR-0541-10-2													5.00			2.00				4.00	4.00	
12579J21*V	CR-0542-10-2													5.00			2.00				4.00	4.00	
12579J21*V	CR-0542-10-2													-5.00			-2.00				-4.00	-4.00	
12579J21ADJ	CR-0542-10-2													5.00			2.00				4.00	4.00	
12580J21	CR-0607-10-2																2.00				4.00	4.00	
12581J21	CR-0608-10-2																2.00				4.00	4.00	
12582J21	CR-0610-10-2																2.00				4.00	4.00	
12583J21	CR-8043-09-2													5.00			2.00				4.00	4.00	
12584J21	CR-7654-09-2													5.00			2.00				4.00	4.00	
12585J21	CR-7655-09-2													5.00			2.00				4.00	4.00	
12586J21*V	CR-0457-10-2													5.00			2.00				4.00	4.00	
12586J21*V	CR-0457-10-2													-5.00			-2.00				-4.00	-4.00	
12586J21ADJ	CR-0457-10-2													5.00			2.00				4.00	4.00	
12587J21	C-077-10-21	60.00																6.00					
12588J21	C-078-10-21																	6.00					
12589J21	CR-3046-08-2													5.00			2.00				4.00	4.00	
12590J21	CR-7946-09-2													5.00			2.00				4.00	4.00	
12591J21	CR-7945-09-2													5.00			2.00				4.00	4.00	
12592J21	CR-0207-10-2													5.00			2.00				4.00	4.00	
12593J21	CR-0206-10-2													5.00			2.00				4.00	4.00	
12594J21	CR-7272-09-2													5.00			2.00				4.00	4.00	
12595J21	CR-0282-08-2													5.00							4.00	4.00	
12596J21	CR-0283-08-2													5.00							4.00	4.00	
12597J21	CR-1979-09-2													5.00			2.00				4.00	4.00	
12598J21	CR-7840-09-2																2.00				4.00	4.00	
12599J21	CR-7213-09-2																2.00				4.00	4.00	
12600J21	CR-7566-09-2																2.00				4.00	4.00	
12601J21	CR-7207-09-2																2.00				4.00	4.00	
12602J21	CR-7204-09-2																2.00				4.00	4.00	
12603J21	CR-2658-09-2																2.00				4.00	4.00	
12604J21	CR-2976-08-2																				4.00	4.00	
12605J21	CR-2665-09-2																2.00				4.00	4.00	

Receipt #	Docket #	CON2	CON3	CON4	CON5	CONS2	CONS4	CONST4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY
12606J21	CR-3680-09-2																2.00				4.00	4.00	
12607J21	CR-3676-09-2																2.00				4.00	4.00	
12608J21	CR-2600-09-2																2.00				4.00	4.00	
12609J21	CR-4657-09-2																2.00				4.00	4.00	
12610J21	CR-7828-09-2																2.00				4.00	4.00	
12611J21	CR-7199-09-2																2.00				4.00	4.00	
12612J21	CR-0197-10-2													5.00			2.00				4.00	4.00	
12613J21	CR-0196-10-2												20.00										
12614J21	CR-0641-10-2													5.00			2.00				4.00	4.00	
12615J21	CR-7678-09-2								50.00					5.00			2.00				4.00	4.00	
12616J21	C-079-10-21					50.00												6.00					
12617J21	CR-0482-10-2												20.00										
12618J21*V	CR-0550-10-2													5.00			2.00				4.00	4.00	
12618J21*V	CR-0550-10-2													-5.00			-2.00				-4.00	-4.00	
12618J21ADJ	CR-0550-10-2													5.00			2.00				4.00	4.00	
12619J21	C-080-10-21																	6.00					
12620J21	C-081-10-21			60.00														6.00					
12621J21	C-082-10-21			60.00														6.00					
12622J21	C-083-10-21			60.00														6.00					
12623J21	C-1567-09-21																						
12624J21	C-1568-09-21																						
12625J21	C-1569-09-21																						
12626J21	C-1740-09-21																						
12627J21	C-1550-09-21																						
12628J21	C-1382-09-21																						
12629J21	C-1817-09-21																						
12630J21	C-1815-09-21																						
12631J21	C-1816-09-21																						
12632J21	C-1570-09-21																						
12633J21	CR-0081-10-2													5.00			2.00				4.00	4.00	
12634J21	C-1250-09-21																						
12635J21*V	CR-7119-08-2													5.00			2.00				4.00	4.00	
12635J21*V	CR-7119-08-2													-5.00			-2.00				-4.00	-4.00	
12636J21*V	CR-0653-10-2													5.00			2.00				4.00	4.00	
12636J21*V	CR-0653-10-2													-5.00			-2.00				-4.00	-4.00	
12637J21	CR-7119-08-2													5.00			2.00				4.00	4.00	
12638J21	CR-0653-10-2													5.00			2.00				4.00	4.00	
12639J21	CR-0249-10-2													5.00			2.00				4.00	4.00	
12640J21	CR-0348-04-2									15.00				5.00		5.00			0.50	2.00	4.00		
12641J21	CR-0409-10-2													5.00			2.00				4.00	4.00	
12642J21*V	CR-0655-10-2								50.00					5.00			2.00				4.00	4.00	
12642J21*V	CR-0655-10-2								-50.00					-5.00			-2.00				-4.00	-4.00	
12642J21ADJ	CR-0655-10-2								49.95					5.00			2.00				4.00	4.00	
12643J21	C-084-10-21	60.00																6.00					
12644J21*V	C-085-10-21			60.00														6.00					
12644J21*V	C-085-10-21			-60.00														-6.00					
12644J21ADJ	C-085-10-21			60.00														6.00					
12645J21	CR-0625-10-2												20.00										
12646J21	CR-0458-10-2													5.00			2.00				4.00	4.00	
12647J21	CR-0116-10-2													5.00			2.00				4.00	4.00	
12647J21ADJ	CR-0236-10-2													5.00			2.00				4.00	4.00	
12648J21	CR-1581-08-2								50.00					5.00			2.00				4.00	4.00	
12649J21	CR-6275-09-2													5.00			2.00				4.00	4.00	

Receipt #	Docket #	CON2	CON3	CON4	CON5	CONS2	CONS4	CONST4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY
12650J21	C-086-10-21	60.00																6.00					
12651J21*V	CR-0611-10-2													5.00		2.00					4.00	4.00	
12651J21*V	CR-0611-10-2													-5.00		-2.00					-4.00	-4.00	
12651J21ADJ	CR-0611-10-2													5.00		2.00					4.00	4.00	
12652J21	CR-1444-07-2													5.00							4.00	4.00	
12653J21	CR-2312-09-2								50.00					5.00		2.00					4.00	4.00	
12654J21	CR-2313-09-2													5.00		2.00					4.00	4.00	
12655J21	CR-3963-08-2													5.00		2.00					4.00	4.00	
12656J21	CR-3964-08-2													5.00		2.00					4.00	4.00	
12656J21*V	CR-3964-08-2													-5.00		-2.00					-4.00	-4.00	
12656J21ADJ	CR-3964-08-2													5.00		2.00					4.00	4.00	
12657J21	CR-6528-09-2													5.00		2.00					4.00	4.00	
12658J21	CR-0152-10-2													5.00		2.00					4.00	4.00	
12659J21*V	CR-0386-10-2													5.00		2.00					4.00	4.00	
12659J21*V	CR-0386-10-2													-5.00		-2.00					-4.00	-4.00	
12659J21ADJ	CR-0386-10-2													5.00		2.00					4.00	4.00	
12660J21	C-087-10-21					50.00												6.00					
12661J21	CR-0551-10-2													5.00		2.00					4.00	4.00	
12662J21*V	CR-0556-10-2													5.00		2.00					4.00	4.00	
12662J21*V	CR-0556-10-2													-5.00		-2.00					-4.00	-4.00	
12662J21ADJ	CR-0556-10-2													5.00		2.00					4.00	4.00	
12663J21	C-521-09-21																						
12664J21	CR-7260-09-2																						
12665J21	C-088-10-21	60.00																6.00					
12666J21	C-089-10-21																	6.00					
12667J21	CR-3286-06-2													5.00							4.00	4.00	
12668J21	CR-7878-09-2													5.00		2.00					4.00	4.00	
12669J21	CR-7879-09-2													5.00		2.00					4.00	4.00	
12670J21	CR-4089-08-2													5.00		2.00					4.00	4.00	
12671J21	C-997-09-21																						5.00
12672J21*V	CR-0216-10-2													5.00		2.00					4.00	4.00	
12672J21*V	CR-0216-10-2													-5.00		-2.00					-4.00	-4.00	
12672J21ADJ	CR-0216-10-2													5.00		2.00					4.00	4.00	
12673J21*V	CR-0217-10-2													5.00		2.00					4.00	4.00	
12673J21*V	CR-0217-10-2													-5.00		-2.00					-4.00	-4.00	
12673J21ADJ	CR-0217-10-2													5.00		2.00					4.00	4.00	
12674J21	CR-0543-10-2													5.00		2.00					4.00	4.00	
12675J21	CR-4259-08-2													5.00		2.00					4.00	4.00	
12676J21	CR-4260-08-2													5.00		2.00					4.00	4.00	
12677J21*V	CR-0117-10-2													5.00		2.00					4.00	4.00	
12677J21*V	CR-0117-10-2													-5.00		-2.00					-4.00	-4.00	
12677J21ADJ	CR-0117-10-2													5.00		2.00					4.00	4.00	
12678J21	CR-5614-09-2													5.00		2.00					4.00	4.00	
12679J21	CR-8070-09-2													5.00		2.00					4.00	4.00	
12680J21	CR-0815-10-2													5.00		2.00					4.00	4.00	
12681J21	CR-7679-09-2													5.00		2.00					4.00	4.00	
12682J21*V	CR-0816-10-2													5.00		2.00					4.00	4.00	
12682J21*V	CR-0816-10-2													-5.00		-2.00					-4.00	-4.00	
12682J21ADJ	CR-0816-10-2													5.00		2.00					4.00	4.00	
12683J21	CR-3364-08-2													5.00		2.00					4.00	4.00	
12684J21	CR-7764-09-2															2.00					4.00	4.00	
12685J21	CR-0241-10-2													5.00		2.00					4.00	4.00	
12686J21	C-090-10-21	60.00																6.00					

Receipt #	Docket #	CON2	CON3	CON4	CON5	CONS2	CONS4	CONST4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY
12687J21*V	CR-0817-10-2													5.00			2.00				4.00	4.00	
12687J21*V	CR-0817-10-2													-5.00			-2.00				-4.00	-4.00	
12687J21ADJ	CR-0817-10-2													5.00			2.00				4.00	4.00	
12688J21*V	CR-0473-10-2													5.00			2.00				4.00	4.00	
12688J21*V	CR-0473-10-2													-5.00			-2.00				-4.00	-4.00	
12689J21	C-091-10-21	60.00																6.00					
12690J21*V	CR-0425-10-2													5.00			2.00				4.00	4.00	
12690J21*V	CR-0425-10-2													-5.00			-2.00				-4.00	-4.00	
12690J21ADJ	CR-0425-10-2													5.00			2.00				4.00	4.00	
12691J21*V	CR-0826-10-2										48.00			5.00			2.00				4.00	4.00	
12691J21*V	CR-0826-10-2										-48.00			-5.00			-2.00				-4.00	-4.00	
12691J21ADJ	CR-0826-10-2										47.90			5.00			2.00				4.00	4.00	
12692J21	CR-0652-10-2												20.00										
12693J21	CR-0407-10-2													5.00			2.00				4.00	4.00	
12694J21*V	CR-0447-10-2											10.00		5.00	10.00		2.00				4.00	4.00	
12694J21*V	CR-0447-10-2											-10.00		-5.00	-10.00		-2.00				-4.00	-4.00	
12694J21ADJ	CR-0447-10-2											10.00		5.00	9.99		2.00				4.00	4.00	
12694J21ADJ	CR-0447-10-2											9.95		5.00	9.95		2.00				4.00	4.00	
12694J21ADJ	CR-0447-10-2											-9.95		-5.00	-9.95		-2.00				-4.00	-4.00	
12695J21	CR-5311-08-2													5.00			2.00				4.00	4.00	
12696J21	CR-5310-08-2													5.00			2.00				4.00	4.00	
12697J21	CR-7671-09-2													5.00			2.00				4.00	4.00	
12698J21	CR-2302-08-2													5.00			2.00				4.00	4.00	
12699J21	CR-2305-08-2													5.00			2.00				4.00	4.00	
12700J21	CR-1661-09-2													5.00			2.00				4.00		
12701J21	CR-1660-09-2													5.00			2.00				4.00	4.00	
12702J21	CR-6424-09-2																2.00				4.00	4.00	
12703J21	CR-0097-03-2									15.00				5.00		5.00			0.50	2.00	4.00		
12704J21	CR-0096-03-2									15.00				5.00		5.00			0.50	2.00	4.00		
12705J21	CR-7410-09-2													5.00			2.00				4.00	4.00	
12706J21	CR-7411-09-2													5.00			2.00				4.00	4.00	
12707J21*V	CR-0634-10-2													5.00			2.00				4.00	4.00	
12707J21*V	CR-0634-10-2													-5.00			-2.00				-4.00	-4.00	
12707J21ADJ	CR-0634-10-2													5.00			2.00				4.00	4.00	
12708J21	C-092-10-21																	6.00					
12709J21	CR-4905-08-2								50.00					5.00			2.00				4.00	4.00	
12710J21	CR-4904-08-2													5.00			2.00				4.00	4.00	
12711J21	CR-0681-10-2													5.00			2.00				4.00	4.00	
12712J21	C-040-10-21																						
12713J21	C-055-10-21																						
12714J21	CR-6205-09-2																2.00				4.00	4.00	
12715J21	CR-3688-09-2																2.00				4.00	4.00	
12716J21	CR-6208-09-2																2.00				4.00	4.00	
12717J21	CR-2584-09-2																2.00				4.00	4.00	
12718J21	CR-2589-09-2																2.00				4.00	4.00	
12719J21	CR-6154-09-2																2.00				4.00	4.00	
12720J21	CR-3735-09-2																2.00				4.00	4.00	
12721J21	CR-6161-09-2																2.00				4.00	4.00	
12722J21	CR-8008-09-2																2.00				4.00	4.00	
12723J21	CR-0436-01									15.00						5.00			0.25	2.00			
12724J21	CR-2943-03-2									15.00						5.00			0.50	2.00	4.00		
12725J21	CR-3738-09-2																2.00				4.00	4.00	
12726J21	CR-2695-09-2																2.00				4.00	4.00	

Receipt #	Docket #....	CON2	CON3	CON4	CON5	CONS2	CONS4	CONST4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY
12727J21	CR-1252-04-2									15.00						5.00			0.50	2.00	4.00		
12728J21	CR-1066-09-2																2.00				4.00	4.00	
12729J21	CR-3707-09-2																2.00				4.00	4.00	
12730J21	CR-7897-09-2													5.00			2.00				4.00	4.00	
12731J21	CR-7898-09-2													5.00			2.00				4.00	4.00	
12732J21*V	CR-0857-10-2													5.00			2.00				4.00	4.00	
12732J21*V	CR-0857-10-2													-5.00			-2.00				-4.00	-4.00	
12733J21	CR-7939-09-2													5.00			2.00				4.00	4.00	
12734J21	CR-5623-09-2													5.00			2.00				4.00	4.00	
12735J21	CR-0544-10-2													5.00			2.00				4.00	4.00	
12736J21*V	CR-0877-10-2													5.00			2.00				4.00	4.00	
12736J21*V	CR-0877-10-2													-5.00			-2.00				-4.00	-4.00	
12736J21ADJ	CR-0877-10-2													5.00			2.00				4.00	4.00	
12737J21	CR-2129-09-2													5.00			2.00				4.00	4.00	
12738J21	C-1491-09-21																						
12739J21	CR-0198-08-2													5.00							4.00	4.00	
12740J21	CR-0197-08-2													5.00							4.00	4.00	
12741J21	CR-6793-09-2								50.00					5.00			2.00				4.00	4.00	
12742J21	CR-6870-09-2													5.00			2.00				4.00	4.00	
12743J21	CR-0620-10-2													5.00			2.00				4.00	4.00	
12744J21	C-094-10-21																	6.00					
12745J21	C-095-10-21		60.00															6.00					
12746J21	C-096-10-21				60.00													6.00					
12747J21	C-097-10-21		60.00															6.00					
12748J21	C-098-10-21		60.00															6.00					
12749J21*V	CR-0376-10-2													5.00			2.00				4.00	4.00	
12749J21*V	CR-0376-10-2													-5.00			-2.00				-4.00	-4.00	
12749J21ADJ	CR-0376-10-2													5.00			2.00				4.00	4.00	
12750J21	CR-1808-09-2																2.00				4.00	4.00	
12751J21	C-971-09-21																						
12752J21*V	CR-0445-10-2													5.00			2.00				4.00	4.00	
12752J21*V	CR-0445-10-2													-5.00			-2.00				-4.00	-4.00	
12752J21ADJ	CR-0445-10-2													5.00			2.00				4.00	4.00	
12753J21	C-099-10-21	60.00																6.00					
12754J21	CR-0904-10-2													5.00			2.00				4.00	4.00	
12755J21*V	CR-0843-10-2													5.00			2.00				4.00	4.00	
12755J21*V	CR-0843-10-2													-5.00			-2.00				-4.00	-4.00	
12755J21ADJ	CR-0843-10-2													5.00			2.00				4.00	4.00	
12756J21*V	CR-0905-10-2													5.00			2.00				4.00	4.00	
12756J21*V	CR-0905-10-2													-5.00			-2.00				-4.00	-4.00	
12756J21ADJ	CR-0905-10-2													5.00			2.00				4.00	4.00	
12757J21*V	CR-0830-10-2													5.00			2.00				4.00	4.00	
12757J21*V	CR-0830-10-2													-5.00			-2.00				-4.00	-4.00	
12757J21ADJ	CR-0830-10-2													5.00			2.00				4.00	4.00	
12758J21	CR-0903-10-2													5.00			2.00				4.00	4.00	
12759J21	CR-0902-10-2													5.00			2.00				4.00	4.00	
12760J21	CR-0906-10-2													5.00			2.00				4.00	4.00	
12761J21	CR-0842-10-2													5.00			2.00				4.00	4.00	
12762J21	CR-0839-10-2													5.00			2.00				4.00	4.00	
12763J21	CR-0838-10-2													5.00			2.00				4.00	4.00	
12764J21	CR-0840-10-2													5.00			2.00				4.00	4.00	
12765J21	CR-0908-10-2													5.00			2.00				4.00	4.00	
12766J21*V	CR-0907-10-2													5.00			2.00				4.00	4.00	

Receipt #	Docket #....	....CON2	....CON3	....CON4	....CON5	...CONS2	...CONS4	..CONST4	.....CRF	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
12766J21*V	CR-0907-10-2													-5.00		-2.00					-4.00	-4.00	
12766J21ADJ	CR-0907-10-2													5.00		2.00					4.00	4.00	
12766J21ADJ	CR-0907-10-2													5.00		2.00					4.00	4.00	
12766J21ADJ	CR-0907-10-2													-5.00		-2.00					-4.00	-4.00	
12767J21	CR-0850-10-2													5.00		2.00					4.00	4.00	
12768J21	CR-0910-10-2													5.00		2.00					4.00	4.00	
12769J21	CR-0909-10-2													5.00		2.00					4.00	4.00	
12770J21	CR-0837-10-2													5.00		2.00					4.00	4.00	
12771J21	CR-0911-10-2													5.00		2.00					4.00	4.00	
12772J21	C-100-10-21	60.00															6.00						
12773J21	CR-0112-10-2													5.00		2.00					4.00	4.00	
12774J21	C-101-10-21	60.00															6.00						
12775J21*V	CR-0371-10-2													5.00		2.00					4.00	4.00	
12775J21*V	CR-0371-10-2													-5.00		-2.00					-4.00	-4.00	
12775J21ADJ	CR-0371-10-2													5.00		2.00					4.00	4.00	
12776J21*V	CR-0372-10-2													5.00		2.00					4.00	4.00	
12776J21*V	CR-0372-10-2													-5.00		-2.00					-4.00	-4.00	
12776J21ADJ	CR-0372-10-2													5.00		2.00					4.00	4.00	
12776J21ADJ	CR-0372-10-2													5.00		2.00					4.00	4.00	
12776J21ADJ	CR-0372-10-2													-5.00		-2.00					-4.00	-4.00	
12777J21	CR-0080-10-2													5.00		2.00					4.00	4.00	
12778J21*V	CR-0054-10-2													5.00		2.00					4.00	4.00	
12778J21*V	CR-0054-10-2													-5.00		-2.00					-4.00	-4.00	
12778J21ADJ	CR-0054-10-2													5.00		2.00					4.00	4.00	
12779J21ADJ	CR-0048-10-2													5.00		2.00					4.00	4.00	
12780J21ADJ	CR-4575-09-2													5.00		2.00					4.00	4.00	
12781J21	CR-0944-07-2													5.00							4.00	4.00	
12782J21*V	CR-0547-10-2													5.00		2.00					4.00	4.00	
12782J21*V	CR-0547-10-2													-5.00		-2.00					-4.00	-4.00	
12782J21ADJ	CR-0547-10-2													5.00		2.00					4.00	4.00	
12783J21*V	CR-0912-10-2													5.00		2.00					4.00	4.00	
12783J21*V	CR-0912-10-2													-5.00		-2.00					-4.00	-4.00	
12783J21ADJ	CR-0912-10-2													5.00		2.00					4.00	4.00	
12784J21*V	CR-0913-10-2													5.00		2.00					4.00	4.00	
12784J21*V	CR-0913-10-2													-5.00		-2.00					-4.00	-4.00	
12784J21ADJ	CR-0913-10-2													5.00		2.00					4.00	4.00	
12785J21*V	CR-0914-10-2													5.00		2.00					4.00	4.00	
12785J21*V	CR-0914-10-2													-5.00		-2.00					-4.00	-4.00	
12785J21ADJ	CR-0914-10-2													5.00		2.00					4.00	4.00	
12786J21	CR-0915-10-2													5.00		2.00					4.00	4.00	
12787J21	CR-0916-10-2													5.00		2.00					4.00	4.00	
12788J21*V	CR-0861-10-2													5.00		2.00					4.00	4.00	
12788J21*V	CR-0861-10-2													-5.00		-2.00					-4.00	-4.00	
12788J21ADJ	CR-0861-10-2													5.00		2.00					4.00	4.00	
12789J21	CR-0841-10-2													5.00		2.00					4.00	4.00	
12790J21	CR-0129-10-2													5.00		2.00					4.00	4.00	
12791J21	CR-1046-06-2													5.00							4.00	4.00	
12792J21	CR-1045-06-2													5.00							4.00	4.00	
12793J21	CR-2368-09-2													5.00		2.00					4.00	4.00	
12794J21*V	CR-0503-10-2													5.00		2.00					4.00	4.00	
12794J21*V	CR-0503-10-2													-5.00		-2.00					-4.00	-4.00	
12794J21ADJ	CR-0503-10-2													5.00		2.00					4.00	4.00	
12795J21*V	CR-0872-10-2													5.00		2.00					4.00	4.00	

Receipt #	Docket #	CON2	CON3	CON4	CON5	CONS2	CONS4	CONST4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY
12795J21*V	CR-0872-10-2													-5.00			-2.00				-4.00	-4.00	
12795J21ADJ	CR-0872-10-2													5.00			2.00				4.00	4.00	
12796J21	C-103-10-21	60.00																6.00					
12797J21	CR-2094-01									15.00				5.00		5.00			0.50	2.00			
12798J21	CR-6097-09-2													5.00			2.00				4.00	4.00	
12799J21	CR-0849-10-2													5.00			2.00				4.00	4.00	
12800J21	C-104-10-21	60.00																6.00					
12801J21	CR-0204-10-2													5.00			2.00				4.00	4.00	
12802J21	CR-0205-10-2													5.00			2.00				4.00	4.00	
12803J21	CR-0926-10-2													5.00			2.00				4.00	4.00	
12804J21*V	CR-0853-10-2													5.00			2.00				4.00	4.00	
12804J21*V	CR-0853-10-2													-5.00			-2.00				-4.00	-4.00	
12804J21ADJ	CR-0853-10-2													5.00			2.00				4.00	4.00	
12805J21*V	CR-0851-10-2													5.00			2.00				4.00	4.00	
12805J21*V	CR-0851-10-2													-5.00			-2.00				-4.00	-4.00	
12805J21ADJ	CR-0851-10-2													5.00			2.00				4.00	4.00	
12806J21*V	CR-0866-10-2													5.00			2.00				4.00	4.00	
12806J21*V	CR-0866-10-2													-5.00			-2.00				-4.00	-4.00	
12806J21ADJ	CR-0866-10-2													5.00			2.00				4.00	4.00	
12807J21	C-105-10-21	60.00																6.00					
12808J21	CR-3652-08-2								50.00					5.00			2.00				4.00	4.00	
12809J21	CR-3653-08-2													5.00			2.00				4.00	4.00	
12810J21*V	CR-0553-10-2											10.00		5.00	10.00		2.00				4.00	4.00	
12810J21*V	CR-0553-10-2											-10.00		-5.00	-10.00		-2.00				-4.00	-4.00	
12810J21ADJ	CR-0553-10-2											10.00		5.00	9.99		2.00				4.00	4.00	
12810J21ADJ	CR-0553-10-2											9.95		5.00	9.95		2.00				4.00	4.00	
12810J21ADJ	CR-0553-10-2											-9.95		-5.00	-9.95		-2.00				-4.00	-4.00	
12811J21	CR-0718-10-2												20.00										
12812J21*V	CR-0722-10-2											10.00		5.00	10.00		2.00				4.00	4.00	
12812J21*V	CR-0722-10-2											-10.00		-5.00	-10.00		-2.00				-4.00	-4.00	
12812J21ADJ	CR-0722-10-2											9.95		5.00	9.95		2.00				4.00	4.00	
12812J21ADJ	CR-0722-10-2											-9.95		-5.00	-9.95		-2.00				-4.00	-4.00	
12812J21ADJ	CR-0722-10-2											10.00		5.00	9.99		2.00				4.00	4.00	
12812J21ADJ	CR-0722-10-2											9.95		5.00	9.95		2.00				4.00	4.00	
12812J21ADJ	CR-0722-10-2											-9.95		-5.00	-9.95		-2.00				-4.00	-4.00	
12813J21*V	CR-0844-10-2													5.00			2.00				4.00	4.00	
12813J21*V	CR-0844-10-2													-5.00			-2.00				-4.00	-4.00	
12813J21ADJ	CR-0844-10-2													5.00			2.00				4.00	4.00	
12814J21	CR-1759-09-2													5.00			2.00				4.00	4.00	
12815J21	CR-1758-09-2													5.00			2.00				4.00	4.00	
12816J21	CR-0162-10-2													5.00			2.00				4.00	4.00	
12817J21*V	CR-0126-10-2											10.00		5.00	10.00		2.00				4.00	4.00	
12817J21*V	CR-0126-10-2											-10.00		-5.00	-10.00		-2.00				-4.00	-4.00	
12817J21ADJ	CR-0126-10-2											9.95		5.00	9.95		2.00				4.00	4.00	
12817J21ADJ	CR-0126-10-2											-9.95		-5.00	-9.95		-2.00				-4.00	-4.00	
12817J21ADJ	CR-0126-10-2											10.00		5.00	9.99		2.00				4.00	4.00	
12818J21	C-030-10-21																	6.00					
12819J21	C-106-10-21																2.00				4.00	4.00	
12820J21	CR-4780-08-2																2.00				4.00	4.00	
12821J21	CR-4779-08-2																	6.00					
12822J21	C-107-10-21		60.00																				
12823J21*V	CR-0829-10-2													5.00			2.00				4.00	4.00	
12823J21*V	CR-0829-10-2													-5.00			-2.00				-4.00	-4.00	

Receipt #	Docket #	CON2	CON3	CON4	CON5	CONS2	CONS4	CONST4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY
12823J21ADJ	CR-0829-10-2													5.00			2.00				4.00	4.00	
12824J21	CR-7295-09-2																2.00				4.00	4.00	
12825J21	CR-0190-10-2													5.00			2.00				4.00	4.00	
12826J21	CR-0191-10-2													5.00			2.00				4.00	4.00	
12827J21*V	CR-0448-10-2													5.00			2.00				4.00	4.00	
12827J21*V	CR-0448-10-2													-5.00			-2.00				-4.00	-4.00	
12827J21ADJ	CR-0448-10-2													5.00			2.00				4.00	4.00	
12828J21*V	CR-0675-10-2													5.00			2.00				4.00	4.00	
12828J21*V	CR-0675-10-2													-5.00			-2.00				-4.00	-4.00	
12828J21ADJ	CR-0675-10-2													5.00			2.00				4.00	4.00	
12829J21	CR-0427-10-2													5.00			2.00				4.00	4.00	
12830J21	CR-4406-08-2													5.00			2.00				4.00	4.00	
12831J21	CR-0123-10-2													5.00			2.00				4.00	4.00	
12832J21	C-108-10-21	60.00																6.00					
12833J21*V	CR-0441-10-2													5.00			2.00				4.00	4.00	
12833J21*V	CR-0441-10-2													-5.00			-2.00				-4.00	-4.00	
12833J21ADJ	CR-0441-10-2													5.00			2.00				4.00	4.00	
12834J21	CR-1303-09-2													5.00			2.00				4.00	4.00	
12835J21	C-1307-09-21																						
12836J21	C-982-09-21																						
12837J21	C-1551-09-21																						
12838J21	C-1308-09-21																						
12839J21	C-1035-09-21																						
12840J21	C-1034-09-21																						
12841J21	C-1731-09-21																						
12842J21	C-1467-09-21																						
12843J21	C-1465-09-21																						
12844J21	CR-2423-08-2													5.00			2.00				4.00	4.00	
12845J21	C-1586-09-21																						
12846J21	C-1546-09-21																						
12847J21	C-1848-09-21																						
12848J21	C-1573-09-21																						
12849J21	C-110-10-21						50.00											6.00						
12850J21*V	CR-0492-10-2													5.00			2.00				4.00	4.00	
12850J21*V	CR-0492-10-2													-5.00			-2.00				-4.00	-4.00	
12850J21ADJ	CR-0492-10-2													5.00			2.00				4.00	4.00	
12851J21	C-111-10-21	60.00																6.00					
12852J21	C-112-10-21			60.00														6.00					
12853J21	C-113-10-21		60.00															6.00					
12854J21	C-114-10-21			60.00														6.00					
12855J21*V	CR-0540-10-2													5.00			2.00				4.00	4.00	
12855J21*V	CR-0540-10-2													-5.00			-2.00				-4.00	-4.00	
12855J21ADJ	CR-0540-10-2													5.00			2.00				4.00	4.00	
12856J21	CR-0921-10-2													5.00			2.00				4.00	4.00	
12857J21	CR-0922-10-2													5.00			2.00				4.00	4.00	
12858J21	CR-0923-10-2													5.00			2.00				4.00	4.00	
12859J21*V	CR-0924-10-2													5.00			2.00				4.00	4.00	
12859J21*V	CR-0924-10-2													-5.00			-2.00				-4.00	-4.00	
12859J21ADJ	CR-0924-10-2													5.00			2.00				4.00	4.00	
12860J21	CR-0925-10-2																2.00				4.00	4.00	
12861J21	CR-5189-09-2													5.00			2.00				4.00	4.00	
12862J21	CR-5188-09-2													5.00			2.00				4.00	4.00	
12863J21	CR-016-99									15.00						5.00			0.25	1.00			

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□□12864J21	CR-0934-10-2													5.00		2.00					4.00	4.00	
□□12865J21	CR-0970-10-2													5.00		2.00					4.00	4.00	
□□12866J21	CR-4131-08-2													5.00		2.00					4.00	4.00	
□□12867J21*V	CR-0821-10-2										45.00			5.00		2.00					4.00	4.00	
□□12867J21*V	CR-0821-10-2										-45.00			-5.00		-2.00					-4.00	-4.00	
□□12867J21ADJ	CR-0821-10-2										44.90			5.00		2.00					4.00	4.00	
□□12868J21	CR-0199-08-2													5.00							4.00	4.00	
□□12869J21	CR-7496-09-2													5.00		2.00					4.00	4.00	
□□12870J21	CR-0973-10-2													5.00		2.00					4.00	4.00	
□□12871J21	CR-0668-10-2													5.00		2.00					4.00	4.00	
□□12872J21*V	CR-0382-10-2													5.00		2.00					4.00	4.00	
□□12872J21*V	CR-0382-10-2													-5.00		-2.00					-4.00	-4.00	
□□12872J21ADJ	CR-0382-10-2													5.00		2.00					4.00	4.00	
□□12873J21*V	CR-0943-10-2													5.00		2.00					4.00	4.00	
□□12873J21*V	CR-0943-10-2													-5.00		-2.00					-4.00	-4.00	
□□12873J21ADJ	CR-0943-10-2													5.00		2.00					4.00	4.00	
□□12874J21	CR-4689-09-2													5.00		2.00					4.00	4.00	
□□12875J21*V	CR-0604-10-2													5.00		2.00					4.00	4.00	
□□12875J21*V	CR-0604-10-2													-5.00		-2.00					-4.00	-4.00	
□□12875J21ADJ	CR-0604-10-2													5.00		2.00					4.00	4.00	
□□12876J21	CR-0677-10-2													5.00		2.00					4.00	4.00	
□□12877J21	CR-6943-09-2													5.00		2.00					4.00	4.00	
□□12878J21	CR-6944-09-2													5.00		2.00					4.00	4.00	
□□12879J21	CR-3522-09-2													5.00		2.00					4.00	4.00	
□□012880	C-064-09-21																						
□□12880J21	CR-0156-10-2															2.00					4.00	4.00	
□□12881J21	CR-0155-10-2															2.00					4.00	4.00	
□□12882J21	CR-1033-08-2													5.00		2.00					4.00	4.00	
□□12883J21	CR-1032-08-2													5.00		2.00					4.00	4.00	
□□12884J21	C-115-10-21	60.00																6.00					
□□12885J21	C-084-10-21																						
□□12886J21	CR-5142-08-2													5.00		2.00					4.00	4.00	
□□12887J21	CR-5141-08-2													5.00		2.00					4.00	4.00	
□□12888J21	CR-2042-09-2													5.00		2.00					4.00	4.00	
□□12889J21	C-116-10-21					50.00												6.00					
□□12890J21*V	C-022-09-21																						
□□12890J21*V	C-022-09-21																						
□□12891J21	CR-5174-09-2													5.00		2.00					4.00	4.00	
□□12892J21	CR-0713-10-2													5.00		2.00					4.00	4.00	
□□12893J21	CR-0897-10-2								50.00					5.00		2.00					4.00	4.00	
□□12894J21	C-117-10-21	60.00																6.00					
□□12895J21	C-118-10-21																	6.00					
□□12896J21	C-057-10-21																						
□□12897J21	C-119-10-21																	6.00					
□□12898J21	C-120-10-21																	6.00					
□□12899J21	C-121-10-21																	6.00					
□□12900J21	C-122-10-21																	6.00					
□□12901J21	C-123-10-21																	6.00					
□□12902J21	CR-0044-10-2													5.00		2.00					4.00	4.00	
□□12903J21	C-124-10-21																	6.00					
□□12904J21	CR-0702-10-2												20.00										
□□12905J21*V	CR-0701-10-2													5.00		2.00					4.00	4.00	
□□12905J21*V	CR-0701-10-2													-5.00		-2.00					-4.00	-4.00	

Receipt #	Docket #	CON2	CON3	CON4	CON5	CONS2	CONS4	CONST4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY
12905J21ADJ	CR-0701-10-2													5.00			2.00				4.00	4.00	
12906J21	C-125-10-21																	6.00					
12907J21	CR-0426-08-2													5.00			2.00				4.00	4.00	
12908J21	CR-0427-08-2													5.00			2.00				4.00	4.00	
12909J21	C-126-10-21																	6.00					
12910J21	C-905-07-21																						
12911J21	CR-4329-10-2													5.00			2.00				4.00	4.00	
12912J21	CR-4330-10-2													5.00			2.00				4.00	4.00	
12913J21*V	CR-0387-10-2													5.00			2.00				4.00	4.00	
12913J21*V	CR-0387-10-2													-5.00			-2.00				-4.00	-4.00	
12913J21ADJ	CR-0387-10-2													5.00			2.00				4.00	4.00	
12914J21*V	CR-0440-10-2													5.00			2.00				4.00	4.00	
12914J21*V	CR-0440-10-2													-5.00			-2.00				-4.00	-4.00	
12914J21ADJ	CR-0440-10-2													5.00			2.00				4.00	4.00	
12915J21	CR-0710-10-2													5.00			2.00				4.00	4.00	
12916J21	CR-3952-08-2													5.00			2.00				4.00	4.00	
12917J21*V	CR-0891-10-2								50.00					5.00			2.00				4.00	4.00	
12917J21*V	CR-0891-10-2								-50.00					-5.00			-2.00				-4.00	-4.00	
12917J21ADJ	CR-0891-10-2								49.95					5.00			2.00				4.00	4.00	
12918J21	CR-6199-09-2																2.00				4.00	4.00	
12919J21	CR-2663-09-2																2.00				4.00	4.00	
12920J21	CR-4635-09-2																2.00				4.00	4.00	
12921J21	CR-4653-09-2																2.00				4.00	4.00	
12922J21	CR-7576-09-2																2.00				4.00	4.00	
12923J21	CR-6222-09-2																2.00				4.00	4.00	
12924J21	CR-5314-08-2																2.00				4.00	4.00	
12925J21	CR-0096-01									15.00						5.00			0.25	2.00			
12926J21	C-127-10-21																	6.00					
12927J21	CR-0648-08-2																				4.00	4.00	
12928J21	CR-4455-05-2									9.96						3.36			0.39	1.38	2.70		
12929J21	CR-0654-08-2																				4.00	4.00	
12930J21	CR-2626-09-2																2.00				4.00	4.00	
12931J21	C-128-10-21	60.00																6.00					
12932J21	CR-8018-09-2																2.00				4.00	4.00	
12933J21	CR-1651-06-2																				4.00	4.00	
12934J21	CR-2656-09-2																2.00				4.00	4.00	
12935J21	CR-7996-09-2																2.00				4.00	4.00	
12936J21	CR-6223-09-2																2.00				4.00	4.00	
12937J21	CR-6229-09-2																2.00				4.00	4.00	
12938J21	CR-3709-09-2																2.00				4.00	4.00	
12939J21	CR-2458-03-2									15.00						5.00			0.50	2.00	4.00		
12940J21	C-1848-09-21																						
12941J21	C-1405-08-21																						
12942J21	CR-7875-09-2													5.00			2.00				4.00	4.00	
12943J21	C-022-09-21																						
12944J21*V	CR-0880-10-2													5.00			2.00				4.00	4.00	
12944J21*V	CR-0880-10-2													-5.00			-2.00				-4.00	-4.00	
12944J21ADJ	CR-0880-10-2													5.00			2.00				4.00	4.00	
12945J21*V	CR-0643-10-2							5.00									2.00				4.00	4.00	
12945J21*V	CR-0643-10-2							-5.00									-2.00				-4.00	-4.00	
12945J21ADJ	CR-0643-10-2							5.00									2.00				4.00	4.00	
12946J21	CR-0894-10-2													5.00			2.00				4.00	4.00	
12947J21*V	CR-0236-10-2													5.00			2.00				4.00	4.00	

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12947J21*V	CR-0236-10-2													-5.00			-2.00				-4.00	-4.00	
12948J21*V	CR-0235-10-2													5.00			2.00				4.00	4.00	
12948J21*V	CR-0235-10-2													-5.00			-2.00				-4.00	-4.00	
12948J21ADJ	CR-0235-10-2													5.00			2.00				4.00	4.00	
12949J21	C-082-07-21																						
12950J21	CR-0415-10-2													5.00			2.00				4.00	4.00	
12951J21	CR-1042-10-2											9.95		5.00	9.95		2.00				4.00	4.00	
12952J21	C-129-10-21																	6.00					
12953J21	CR-0481-10-2													5.00			2.00				4.00	4.00	
12954J21	CR-0242-10-2													5.00			2.00				4.00	4.00	
12955J21	C-130-10-21																	6.00					
12956J21	CR-0178-10-2													5.00			2.00				4.00	4.00	
12957J21	CR-0179-10-2													5.00			2.00				4.00	4.00	
12958J21	C-131-10-21						50.00											6.00						
12959J21	C-132-10-21					50.00												6.00					
12960J21	C-133-10-21	60.00																6.00					
12961J21	CR-1043-10-2													5.00			2.00				4.00	4.00	
13221J21	CR-1806-08-2													5.00			2.00				4.00	4.00	
13222J21	CR-1572-08-2													5.00			2.00				4.00	4.00	
13223J21	CR-1576-08-2													5.00			2.00				4.00	4.00	
13224J21	CR-1805-08-2													5.00			2.00				4.00	4.00	
13225J21	CR-1573-08-2													5.00			2.00				4.00	4.00	
13226J21	CR-1831-08-2													5.00			2.00				4.00	4.00	
13227J21	CR-5652-07-2													5.00							4.00	4.00	
13228J21	CR-5651-07-2													5.00							4.00	4.00	
13229J21	CR-1001-10-2													5.00			2.00				4.00	4.00	
13230J21	CR-1000-10-2													3.14			1.25				2.51	2.50	
13231J21	CR-1012-10-2																2.00				4.00	4.00	
13732J21ADJ	CR-0857-10-2													5.00			2.00				4.00	4.00	
Totals		1260.00	240.00	420.00	60.00	200.00	100.00	5.00	449.90	159.96	92.80	49.95	140.00	1253.14	49.91	53.36	579.25	384.00	4.64	20.38	1249.21	1218.50	5.00

Receipt #	Docket #....	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
12542J21*V	CR-0153-10-2	2.00			0.60	5.40	5.00											135.00
12542J21*V	CR-0153-10-2	-2.00			-0.60	-5.40	-5.00											-135.00
12542J21ADJ	CR-0153-10-2	2.00			0.60	5.40	5.00											135.00
12543J21	CR-7670-09-2	2.00			0.60	5.40		30.00	3.00									136.00
12544J21	C-067-10-21			25.00														31.00
12545J21	C-068-10-21			25.00														31.00
12546J21*V	CR-0452-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12546J21*V	CR-0452-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12546J21ADJ	CR-0452-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12547J21	CR-0255-10-2	2.00			0.60	5.40												133.00
12548J21	CR-0412-10-2	2.00			0.60	5.40												167.00
12549J21*V	CR-0564-10-2	2.00			0.60	5.40		30.00	3.00									150.00
12549J21*V	CR-0564-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-150.00
12549J21ADJ	CR-0564-10-2	2.00	0.10		0.60	5.40		30.00	3.00									150.00
12550J21	C-069-10-21																	91.00
12551J21	CR-0568-10-2	2.00			0.60	5.40												133.00
12552J21	C-070-10-21																	91.00
12553J21	CR-0410-10-2																	20.00
12554J21	C-071-10-21																	31.00
12555J21	C-072-10-21																	31.00
12556J21	C-073-10-21																	31.00
12557J21	C-074-10-21																	31.00
12558J21	C-075-10-21																	31.00
12559J21	CR-0493-10-2	2.00			0.60	5.40												217.00
12560J21*V	CR-0507-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12560J21*V	CR-0507-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12560J21ADJ	CR-0507-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12561J21*V	CR-0508-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12561J21*V	CR-0508-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12561J21ADJ	CR-0508-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12562J21	C-076-10-21																	91.00
12563J21*V	CR-0509-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12563J21*V	CR-0509-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12563J21ADJ	CR-0509-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12564J21*V	CR-0510-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12564J21*V	CR-0510-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12564J21ADJ	CR-0510-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12565J21*V	CR-0511-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12565J21*V	CR-0511-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12565J21ADJ	CR-0511-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12566J21*V	CR-0512-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12566J21*V	CR-0512-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12566J21ADJ	CR-0512-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12567J21	CR-0513-10-2	2.00			0.60	5.40												217.00
12568J21*V	CR-0514-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12568J21*V	CR-0514-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12568J21ADJ	CR-0514-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12569J21*V	CR-0516-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12569J21*V	CR-0516-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12569J21ADJ	CR-0516-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12570J21*V	CR-0519-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12570J21*V	CR-0519-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12570J21ADJ	CR-0519-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00

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12571J21	CR-0522-10-2	2.00			0.60	5.40												367.00
12572J21*V	CR-0523-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12572J21*V	CR-0523-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12572J21ADJ	CR-0523-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12573J21*V	CR-0535-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12573J21*V	CR-0535-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12573J21ADJ	CR-0535-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12574J21	CR-0536-10-2	2.00			0.60	5.40												267.00
12575J21*V	CR-0537-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12575J21*V	CR-0537-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12575J21ADJ	CR-0537-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12575J21ADJ	CR-0537-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.10
12575J21ADJ	CR-0537-10-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-200.10
12576J21*V	CR-0538-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12576J21*V	CR-0538-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12576J21ADJ	CR-0538-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12577J21*V	CR-0539-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12577J21*V	CR-0539-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12577J21ADJ	CR-0539-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12578J21*V	CR-0541-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12578J21*V	CR-0541-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12578J21ADJ	CR-0541-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12579J21*V	CR-0542-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12579J21*V	CR-0542-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12579J21ADJ	CR-0542-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12580J21	CR-0607-10-2	2.00			0.60	5.40	5.00											242.00
12581J21	CR-0608-10-2	2.00			0.60	5.40	5.00											133.10
12582J21	CR-0610-10-2	2.00			0.60	5.40	5.00											167.00
12583J21	CR-8043-09-2	2.00			0.60	5.40		30.00	3.00									150.00
12584J21	CR-7654-09-2	2.00			0.60	5.40		30.00	3.00									160.00
12585J21	CR-7655-09-2	2.00			0.60	5.40												133.00
12586J21*V	CR-0457-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12586J21*V	CR-0457-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12586J21ADJ	CR-0457-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12587J21	C-077-10-21																	91.00
12588J21	C-078-10-21																	91.00
12589J21	CR-3046-08-2	2.00			0.60	5.40		30.00	3.00					50.00				239.00
12590J21	CR-7946-09-2	2.00			0.60	5.40		30.00	3.00									150.00
12591J21	CR-7945-09-2	2.00			0.60	5.40												133.00
12592J21	CR-0207-10-2	2.00			0.60	5.40												242.00
12593J21	CR-0206-10-2	2.00			0.60	5.40												133.00
12594J21	CR-7272-09-2	2.00			0.60	5.40		30.00	3.00									150.00
12595J21	CR-0282-08-2	2.00			0.60	3.40		30.00	3.00									196.00
12596J21	CR-0283-08-2	2.00			0.60	3.40		30.00	3.00									196.00
12597J21	CR-1979-09-2	2.00			0.60	5.40		30.00	3.00									200.00
12598J21	CR-7840-09-2	2.00			0.60	5.40												96.00
12599J21	CR-7213-09-2	2.00			0.60	5.40									50.00			226.00
12600J21	CR-7566-09-2	2.00			0.60	5.40												256.00
12601J21	CR-7207-09-2	2.00			0.60	5.40												356.00
12602J21	CR-7204-09-2	2.00			0.60	5.40												316.00
12603J21	CR-2658-09-2	2.00			0.60	5.40												316.00
12604J21	CR-2976-08-2	2.00			0.60	3.40									50.00			222.00
12605J21	CR-2665-09-2	2.00			0.60	5.40												166.00

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12606J21	CR-3680-09-2	2.00			0.60	5.40									50.00			136.00
12607J21	CR-3676-09-2	2.00			0.60	5.40									50.00			186.00
12608J21	CR-2600-09-2	2.00			0.60	5.40												146.00
12609J21	CR-4657-09-2	2.00			0.60	5.40												166.00
12610J21	CR-7828-09-2	2.00			0.60	5.40												256.00
12611J21	CR-7199-09-2	2.00			0.60	5.40												146.00
12612J21	CR-0197-10-2	2.00			0.60	5.40												133.00
12613J21	CR-0196-10-2																	20.00
12614J21	CR-0641-10-2	2.00			0.60	5.40												133.00
12615J21	CR-7678-09-2	2.00			0.60	5.40		30.00	3.00									200.00
12616J21	C-079-10-21			25.00														81.00
12617J21	CR-0482-10-2																	20.00
12618J21*V	CR-0550-10-2	2.00			0.60	5.40		30.00	3.00									150.00
12618J21*V	CR-0550-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-150.00
12618J21ADJ	CR-0550-10-2	2.00	0.10		0.60	5.40		30.00	3.00									150.00
12619J21	C-080-10-21																	91.00
12620J21	C-081-10-21																	91.00
12621J21	C-082-10-21																	91.00
12622J21	C-083-10-21																	91.00
12623J21	C-1567-09-21																	5.00
12624J21	C-1568-09-21																	5.00
12625J21	C-1569-09-21																	5.00
12626J21	C-1740-09-21																	5.00
12627J21	C-1550-09-21																	5.00
12628J21	C-1382-09-21																	5.00
12629J21	C-1817-09-21																	5.00
12630J21	C-1815-09-21																	5.00
12631J21	C-1816-09-21																	5.00
12632J21	C-1570-09-21																	5.00
12633J21	CR-0081-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12634J21	C-1250-09-21																	5.00
12635J21*V	CR-7119-08-2	2.00			0.60	5.40		30.00	3.00									154.00
12635J21*V	CR-7119-08-2	-2.00			-0.60	-5.40		-30.00	-3.00									-154.00
12636J21*V	CR-0653-10-2	2.00			0.60	5.40		30.00	3.00									217.00
12636J21*V	CR-0653-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-217.00
12637J21	CR-7119-08-2	2.00			0.60	5.40		30.00	3.00									154.00
12638J21	CR-0653-10-2	2.00			0.60	5.40		30.00	3.00									217.00
12639J21	CR-0249-10-2	2.00			0.60	5.40												242.00
12640J21	CR-0348-04-2	2.00												50.00				329.00
12641J21	CR-0409-10-2	2.00			0.60	5.40												217.00
12642J21*V	CR-0655-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12642J21*V	CR-0655-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12642J21ADJ	CR-0655-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12643J21	C-084-10-21																	91.00
12644J21*V	C-085-10-21			25.00														91.00
12644J21*V	C-085-10-21			-25.00														-91.00
12644J21ADJ	C-085-10-21																	91.00
12645J21	CR-0625-10-2																	20.00
12646J21	CR-0458-10-2	2.00			0.60	5.40												217.00
12647J21	CR-0116-10-2	2.00			0.60	5.40		30.00	3.00									150.00
12647J21ADJ	CR-0236-10-2	2.00	0.10		0.60	5.40		30.00	3.00									136.00
12648J21	CR-1581-08-2	2.00			0.60	5.40		30.00	3.00					50.00				250.00
12649J21	CR-6275-09-2	2.00			0.60	5.40		30.00	3.00					50.00				192.00

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12650J21	C-086-10-21																	91.00
12651J21*V	CR-0611-10-2	2.00			0.60	5.40		30.00	3.00									160.00
12651J21*V	CR-0611-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-160.00
12651J21ADJ	CR-0611-10-2	2.00	0.10		0.60	5.40		30.00	3.00									160.00
12652J21	CR-1444-07-2	2.00			0.60	3.40		30.00	3.00					50.00				196.00
12653J21	CR-2312-09-2	2.00			0.60	5.40		30.00	3.00									200.00
12654J21	CR-2313-09-2	2.00			0.60	5.40		30.00	3.00									151.00
12655J21	CR-3963-08-2	2.00			0.60	5.40		30.00	3.00					50.00				239.00
12656J21*V	CR-3964-08-2	2.00			0.60	5.40		30.00	3.00				50.00					240.00
12656J21*V	CR-3964-08-2	-2.00			-0.60	-5.40		-30.00	-3.00				-50.00					-240.00
12656J21ADJ	CR-3964-08-2	2.00			0.60	5.40		30.00	3.00					50.00				240.00
12657J21	CR-6528-09-2	2.00			0.60	5.40		30.00	3.00									175.00
12658J21	CR-0152-10-2	2.00			0.60	5.40												167.00
12659J21*V	CR-0386-10-2	2.00			0.60	5.40		30.00	3.00									153.00
12659J21*V	CR-0386-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-153.00
12659J21ADJ	CR-0386-10-2	2.00	0.10		0.60	5.40		30.00	3.00									153.00
12660J21	C-087-10-21			25.00														81.00
12661J21	CR-0551-10-2	2.00			0.60	5.40												133.00
12662J21*V	CR-0556-10-2	2.00			0.60	5.40		30.00	3.00									150.00
12662J21*V	CR-0556-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-150.00
12662J21ADJ	CR-0556-10-2	2.00	0.10		0.60	5.40		30.00	3.00									150.00
12663J21	C-521-09-21																	5.00
12664J21	CR-7260-09-2	2.00																35.00
12665J21	C-088-10-21																	91.00
12666J21	C-089-10-21																	91.00
12667J21	CR-3286-06-2	2.00			0.60	3.40		30.00	3.00									196.00
12668J21	CR-7878-09-2	2.00			0.60	5.40												133.00
12669J21	CR-7879-09-2	2.00			0.60	5.40		30.00	3.00									147.00
12670J21	CR-4089-08-2	2.00			0.60	5.40		30.00	3.00					50.00				200.00
12671J21	C-997-09-21																	5.00
12672J21*V	CR-0216-10-2	2.00			0.60	5.40		30.00	3.00									190.00
12672J21*V	CR-0216-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-190.00
12672J21ADJ	CR-0216-10-2	2.00	0.10		0.60	5.40		30.00	3.00									190.00
12673J21*V	CR-0217-10-2	2.00			0.60	5.40		30.00	3.00									300.00
12673J21*V	CR-0217-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-300.00
12673J21ADJ	CR-0217-10-2	2.00	0.10		0.60	5.40		30.00	3.00									300.00
12674J21	CR-0543-10-2	2.00			0.60	5.40												133.00
12675J21	CR-4259-08-2	2.00			0.60	5.40								50.00				342.00
12676J21	CR-4260-08-2	2.00			0.60	5.40								50.00				233.00
12677J21*V	CR-0117-10-2	2.00			0.60	5.40		30.00	3.00									150.00
12677J21*V	CR-0117-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-150.00
12677J21ADJ	CR-0117-10-2	2.00	0.10		0.60	5.40		30.00	3.00									150.00
12678J21	CR-5614-09-2	2.00			0.60	5.40		30.00	3.00									226.00
12679J21	CR-8070-09-2	2.00			0.60	5.40												133.00
12680J21	CR-0815-10-2	2.00			0.60	5.40												133.00
12681J21	CR-7679-09-2	2.00			0.60	5.40		30.00	3.00									133.00
12682J21*V	CR-0816-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12682J21*V	CR-0816-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12682J21ADJ	CR-0816-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12683J21	CR-3364-08-2	2.00			0.60	5.40								50.00				233.00
12684J21	CR-7764-09-2	2.00			0.60	5.40	5.00											133.00
12685J21	CR-0241-10-2	2.00			0.60	5.40		30.00	3.00									150.00
12686J21	C-090-10-21																	91.00

Receipt #	Docket #....	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.2	WFSO	WRITEX	WRITPOSS	Total
12687J21*V	CR-0817-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12687J21*V	CR-0817-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12687J21ADJ	CR-0817-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12688J21*V	CR-0473-10-2	2.00			0.60	5.40		30.00	3.00									150.00
12688J21*V	CR-0473-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-150.00
12689J21	C-091-10-21																	91.00
12690J21*V	CR-0425-10-2	2.00			0.60	5.40		30.00	3.00									150.00
12690J21*V	CR-0425-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-150.00
12690J21ADJ	CR-0425-10-2	2.00	0.10		0.60	5.40		30.00	3.00									150.00
12691J21*V	CR-0826-10-2	2.00			0.60	5.40		30.00	3.00									148.00
12691J21*V	CR-0826-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-148.00
12691J21ADJ	CR-0826-10-2	2.00	0.10		0.60	5.40		30.00	3.00									148.00
12692J21	CR-0652-10-2																	20.00
12693J21	CR-0407-10-2	2.00			0.60	5.40												133.00
12694J21*V	CR-0447-10-2	2.00			0.60	5.40		30.00	3.00									120.00
12694J21*V	CR-0447-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-120.00
12694J21ADJ	CR-0447-10-2	2.00	0.10		0.60	5.39		29.96	3.00									120.00
12694J21ADJ	CR-0447-10-2	2.00	0.10		0.60	5.40		30.00	3.00									120.00
12694J21ADJ	CR-0447-10-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-120.00
12695J21	CR-5311-08-2	2.00			0.60	5.40		30.00	3.00									175.00
12696J21	CR-5310-08-2	2.00			0.60	5.40												242.00
12697J21	CR-7671-09-2	2.00			0.60	5.40												133.00
12698J21	CR-2302-08-2	2.00			0.60	5.40		30.00	3.00					50.00				253.00
12699J21	CR-2305-08-2	2.00			0.60	5.40								50.00				342.00
12700J21	CR-1661-09-2	2.00						30.00	3.00									153.00
12701J21	CR-1660-09-2	2.00			0.60	5.40		30.00	3.00									153.00
12702J21	CR-6424-09-2	2.00			0.60	5.40					5.00	85.00						167.00
12703J21	CR-0097-03-2	2.00												50.00				280.00
12704J21	CR-0096-03-2	2.00								25.00				50.00				188.00
12705J21	CR-7410-09-2	2.00			0.60	5.40		30.00	3.00									153.00
12706J21	CR-7411-09-2	2.00			0.60	5.40		30.00	3.00									160.00
12707J21*V	CR-0634-10-2	2.00			0.60	5.40		30.00	3.00									160.00
12707J21*V	CR-0634-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-160.00
12707J21ADJ	CR-0634-10-2	2.00	0.10		0.60	5.40		30.00	3.00									160.00
12708J21	C-092-10-21			25.00														31.00
12709J21	CR-4905-08-2	2.00			0.60	5.40		30.00	3.00									200.00
12710J21	CR-4904-08-2	2.00			0.60	5.40		30.00	3.00									150.00
12711J21	CR-0681-10-2	2.00			0.60	5.40												153.00
12712J21	C-040-10-21																5.00	205.00
12713J21	C-055-10-21																5.00	205.00
12714J21	CR-6205-09-2	2.00			0.60	5.40												216.00
12715J21	CR-3688-09-2	2.00			0.60	5.40												176.00
12716J21	CR-6208-09-2	2.00			0.60	5.40												146.00
12717J21	CR-2584-09-2	2.00			0.60	5.40												156.00
12718J21	CR-2589-09-2	2.00			0.60	5.40									50.00			146.00
12719J21	CR-6154-09-2	2.00			0.60	5.40									50.00			156.00
12720J21	CR-3735-09-2	2.00			0.60	5.40									50.00			116.00
12721J21	CR-6161-09-2	2.00			0.60	5.40												136.00
12722J21	CR-8008-09-2	2.00			0.60	5.40												86.00
12723J21	CR-0436-01	2.00																261.25
12724J21	CR-2943-03-2	2.00																75.00
12725J21	CR-3738-09-2	2.00			0.60	5.40												286.00
12726J21	CR-2695-09-2	2.00			0.60	5.40									50.00			146.00

— RECEIPT WAS REISSUED SEE X 7-m

Receipt #	Docket #....	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.2	WFSO	WRITEX	WRITPOSS	Total
12727J21	CR-1252-04-2	2.00																74.00
12728J21	CR-1066-09-2	2.00			0.60	5.40									50.00			156.00
12729J21	CR-3707-09-2	2.00			0.60	5.40												136.00
12730J21	CR-7897-09-2	2.00			0.60	5.40		30.00	3.00									160.00
12731J21	CR-7898-09-2	2.00			0.60	5.40												133.00
12732J21*V	CR-0857-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12732J21*V	CR-0857-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12733J21	CR-7939-09-2	2.00			0.60	5.40		30.00	3.00									150.00
12734J21	CR-5623-09-2	2.00			0.60	5.40												133.00
12735J21	CR-0544-10-2	2.00			0.60	5.40												133.00
12736J21*V	CR-0877-10-2	2.00			0.60	5.40		30.00	3.00									153.00
12736J21*V	CR-0877-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-153.00
12736J21ADJ	CR-0877-10-2	2.00	0.10		0.60	5.40		30.00	3.00									153.00
12737J21	CR-2129-09-2	2.00			0.60	5.40		30.00	3.00									153.00
12738J21	C-1491-09-21																5.00	205.00
12739J21	CR-0198-08-2	2.00			0.60	3.40								50.00				229.00
12740J21	CR-0197-08-2	2.00			0.60	3.40		30.00	3.00					50.00				196.00
12741J21	CR-6793-09-2	2.00			0.60	5.40		30.00	3.00									200.00
12742J21	CR-6870-09-2	2.00			0.60	5.40		30.00	3.00									152.00
12743J21	CR-0620-10-2	2.00			0.60	5.40												133.00
12744J21	C-094-10-21																	31.00
12745J21	C-095-10-21																	91.00
12746J21	C-096-10-21																	91.00
12747J21	C-097-10-21																	91.00
12748J21	C-098-10-21																	91.00
12749J21*V	CR-0376-10-2	2.00			0.60	5.40		30.00	3.00									153.00
12749J21*V	CR-0376-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-153.00
12749J21ADJ	CR-0376-10-2	2.00	0.10		0.60	5.40		30.00	3.00									153.00
12750J21	CR-1808-09-2	2.00			0.60	5.40	5.00											133.00
12751J21	C-971-09-21															5.00		5.00
12752J21*V	CR-0445-10-2	2.00			0.60	5.40		30.00	3.00									175.00
12752J21*V	CR-0445-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-175.00
12752J21ADJ	CR-0445-10-2	2.00	0.10		0.60	5.40		30.00	3.00									175.00
12753J21	C-099-10-21																	91.00
12754J21	CR-0904-10-2	2.00			0.60	5.40												217.00
12755J21*V	CR-0843-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12755J21*V	CR-0843-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12755J21ADJ	CR-0843-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12756J21*V	CR-0905-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12756J21*V	CR-0905-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12756J21ADJ	CR-0905-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12757J21*V	CR-0830-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12757J21*V	CR-0830-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12757J21ADJ	CR-0830-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12758J21	CR-0903-10-2	2.00			0.60	5.40												217.00
12759J21	CR-0902-10-2	2.00			0.60	5.40												217.00
12760J21	CR-0906-10-2	2.00			0.60	5.40												217.00
12761J21	CR-0842-10-2	2.00			0.60	5.40												217.00
12762J21	CR-0839-10-2	2.00			0.60	5.40												217.00
12763J21	CR-0838-10-2	2.00			0.60	5.40												167.00
12764J21	CR-0840-10-2	2.00			0.60	5.40												217.00
12765J21	CR-0908-10-2	2.00			0.60	5.40												217.00
12766J21*V	CR-0907-10-2	2.00			0.60	5.40		30.00	3.00									200.00

Receipt #	Docket #....	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF FCONST.2	WFSO	WRITEX	WRITPOSS	Total
12766J21*V	CR-0907-10-2	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12766J21ADJ	CR-0907-10-2	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12766J21ADJ	CR-0907-10-2	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12766J21ADJ	CR-0907-10-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00								-200.00
12767J21	CR-0850-10-2	2.00			0.60	5.40											217.00
12768J21	CR-0910-10-2	2.00			0.60	5.40											217.00
12769J21	CR-0909-10-2	2.00			0.60	5.40											217.00
12770J21	CR-0837-10-2	2.00			0.60	5.40											217.00
12771J21	CR-0911-10-2	2.00			0.60	5.40											217.00
12772J21	C-100-10-21																91.00
12773J21	CR-0112-10-2	2.00			0.60	5.40		30.00	3.00								142.00
12774J21	C-101-10-21																91.00
12775J21*V	CR-0371-10-2	2.00			0.60	5.40		30.00	3.00								110.00
12775J21*V	CR-0371-10-2	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
12775J21ADJ	CR-0371-10-2	2.00	0.10		0.60	5.40		30.00	3.00								110.00
12776J21*V	CR-0372-10-2	2.00			0.60	5.40		30.00	3.00								200.00
12776J21*V	CR-0372-10-2	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12776J21ADJ	CR-0372-10-2	2.00	0.10		0.60	5.40		30.00	3.00								110.00
12776J21ADJ	CR-0372-10-2	2.00			0.60	5.40		30.00	3.00								110.00
12776J21ADJ	CR-0372-10-2	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
12777J21	CR-0080-10-2	2.00			0.60	5.40		30.00	3.00								110.00
12778J21*V	CR-0054-10-2	2.00			0.60	5.40		30.00	3.00								110.00
12778J21*V	CR-0054-10-2	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
12778J21ADJ	CR-0054-10-2	2.00	0.10		0.60	5.40		30.00	3.00								110.00
12779J21ADJ	CR-0048-10-2	2.00			0.60	5.40		30.00	3.00								110.00
12780J21ADJ	CR-4575-09-2	2.00			0.60	5.40		30.00	3.00								110.00
12781J21	CR-0944-07-2	2.00			0.60	3.40							50.00				263.00
12782J21*V	CR-0547-10-2	2.00			0.60	5.40		30.00	3.00								150.00
12782J21*V	CR-0547-10-2	-2.00			-0.60	-5.40		-30.00	-3.00								-150.00
12782J21ADJ	CR-0547-10-2	2.00	0.10		0.60	5.40		30.00	3.00								150.00
12783J21*V	CR-0912-10-2	2.00			0.60	5.40		30.00	3.00								200.00
12783J21*V	CR-0912-10-2	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12783J21ADJ	CR-0912-10-2	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12784J21*V	CR-0913-10-2	2.00			0.60	5.40		30.00	3.00								200.00
12784J21*V	CR-0913-10-2	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12784J21ADJ	CR-0913-10-2	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12785J21*V	CR-0914-10-2	2.00			0.60	5.40		30.00	3.00								200.00
12785J21*V	CR-0914-10-2	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12785J21ADJ	CR-0914-10-2	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12786J21	CR-0915-10-2	2.00			0.60	5.40											567.00
12787J21	CR-0916-10-2	2.00			0.60	5.40											217.00
12788J21*V	CR-0861-10-2	2.00			0.60	5.40		30.00	3.00								200.00
12788J21*V	CR-0861-10-2	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12788J21ADJ	CR-0861-10-2	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12789J21	CR-0841-10-2	2.00			0.60	5.40											217.00
12790J21	CR-0129-10-2	2.00			0.60	5.40		30.00	3.00								136.00
12791J21	CR-1046-06-2	2.00			0.60	3.40							50.00				263.00
12792J21	CR-1045-06-2	2.00			0.60	3.40							50.00				663.00
12793J21	CR-2368-09-2	2.00			0.60	5.40		30.00	3.00								200.00
12794J21*V	CR-0503-10-2	2.00			0.60	5.40		30.00	3.00								200.00
12794J21*V	CR-0503-10-2	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12794J21ADJ	CR-0503-10-2	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12795J21*V	CR-0872-10-2	2.00			0.60	5.40		30.00	3.00								200.00

Receipt #	Docket #....	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
12795J21*V	CR-0872-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12795J21ADJ	CR-0872-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12796J21	C-103-10-21																	91.00
12797J21	CR-2094-01	2.00												50.00				230.00
12798J21	CR-6097-09-2	2.00			0.60	5.40												133.00
12799J21	CR-0849-10-2	2.00			0.60	5.40												217.00
12800J21	C-104-10-21																	91.00
12801J21	CR-0204-10-2	2.00			0.60	5.40												167.00
12802J21	CR-0205-10-2	2.00			0.60	5.40												133.00
12803J21	CR-0926-10-2	2.00			0.60	5.40												217.00
12804J21*V	CR-0853-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12804J21*V	CR-0853-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12804J21ADJ	CR-0853-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12805J21*V	CR-0851-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12805J21*V	CR-0851-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12805J21ADJ	CR-0851-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12806J21*V	CR-0866-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12806J21*V	CR-0866-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12806J21ADJ	CR-0866-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12807J21	C-105-10-21																	91.00
12808J21	CR-3652-08-2	2.00			0.60	5.40		30.00	3.00					50.00				250.00
12809J21	CR-3653-08-2	2.00			0.60	5.40		30.00	3.00					50.00				248.00
12810J21*V	CR-0553-10-2	2.00			0.60	5.40		30.00	3.00									120.00
12810J21*V	CR-0553-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-120.00
12810J21ADJ	CR-0553-10-2	2.00	0.10		0.60	5.39		29.96	3.00	0.00								120.00
12810J21ADJ	CR-0553-10-2	2.00	0.10		0.60	5.40		30.00	3.00									120.00
12810J21ADJ	CR-0553-10-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-120.00
12811J21	CR-0718-10-2																	20.00
12812J21*V	CR-0722-10-2	2.00			0.60	5.40		30.00	3.00									120.00
12812J21*V	CR-0722-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-120.00
12812J21ADJ	CR-0722-10-2	2.00	0.10		0.60	5.40		30.00	3.00									120.00
12812J21ADJ	CR-0722-10-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-120.00
12812J21ADJ	CR-0722-10-2	2.00	0.10		0.60	5.39		29.96	3.00									120.00
12812J21ADJ	CR-0722-10-2	2.00			0.60	5.40		30.00	3.00									119.90
12812J21ADJ	CR-0722-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-119.90
12813J21*V	CR-0844-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12813J21*V	CR-0844-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12813J21ADJ	CR-0844-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12814J21	CR-1759-09-2	2.00			0.60	5.40								50.00				183.00
12815J21	CR-1758-09-2	2.00			0.60	5.40		30.00	3.00					50.00				253.00
12816J21	CR-0162-10-2	2.00			0.60	5.40												153.00
12817J21*V	CR-0126-10-2	2.00			0.60	5.40		30.00	3.00									120.00
12817J21*V	CR-0126-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-120.00
12817J21ADJ	CR-0126-10-2	2.00	0.10		0.60	5.40		30.00	3.00									120.00
12817J21ADJ	CR-0126-10-2	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-120.00
12817J21ADJ	CR-0126-10-2	2.00	0.10		0.60	5.39		29.96	3.00									120.00
12818J21	C-030-10-21																5.00	205.00
12819J21	C-106-10-21			25.00														31.00
12820J21	CR-4780-08-2	2.00			0.60	5.40	5.00	30.00	3.00									153.00
12821J21	CR-4779-08-2	2.00			0.60	5.40	5.00											242.00
12822J21	C-107-10-21																	91.00
12823J21*V	CR-0829-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12823J21*V	CR-0829-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00

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12823J21ADJ	CR-0829-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12824J21	CR-7295-09-2	2.00			0.60	5.40	5.00	30.00	3.00									127.00
12825J21	CR-0190-10-2	2.00			0.60	5.40												133.00
12826J21	CR-0191-10-2	2.00			0.60	5.40		30.00	3.00									167.00
12827J21*V	CR-0448-10-2	2.00			0.60	5.40		30.00	3.00									154.00
12827J21*V	CR-0448-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-154.00
12827J21ADJ	CR-0448-10-2	2.00	0.10		0.60	5.40		30.00	3.00									154.00
12828J21*V	CR-0675-10-2	2.00			0.60	5.40		30.00	3.00									148.00
12828J21*V	CR-0675-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-148.00
12828J21ADJ	CR-0675-10-2	2.00	0.10		0.60	5.40		30.00	3.00									148.00
12829J21	CR-0427-10-2	2.00			0.60	5.40												133.00
12830J21	CR-4406-08-2	2.00			0.60	5.40		30.00	3.00					50.00				200.00
12831J21	CR-0123-10-2	2.00			0.60	5.40												133.00
12832J21	C-108-10-21																	91.00
12833J21*V	CR-0441-10-2	2.00			0.60	5.40		30.00	3.00									203.00
12833J21*V	CR-0441-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-203.00
12833J21ADJ	CR-0441-10-2	2.00	0.10		0.60	5.40		30.00	3.00									203.00
12834J21	CR-1303-09-2	2.00			0.60	5.40		30.00	3.00									160.00
12835J21	C-1307-09-21																	5.00
12836J21	C-982-09-21																	5.00
12837J21	C-1551-09-21																	5.00
12838J21	C-1308-09-21																	5.00
12839J21	C-1035-09-21																	5.00
12840J21	C-1034-09-21																	5.00
12841J21	C-1731-09-21																	5.00
12842J21	C-1467-09-21																	5.00
12843J21	C-1465-09-21																	5.00
12844J21	CR-2423-08-2	2.00			0.60	5.40								50.00				233.00
12845J21	C-1586-09-21																	5.00
12846J21	C-1546-09-21																	5.00
12847J21	C-1848-09-21																	5.00
12848J21	C-1573-09-21																	5.00
12849J21	C-110-10-21			25.00														81.00
12850J21*V	CR-0492-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12850J21*V	CR-0492-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12850J21ADJ	CR-0492-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12851J21	C-111-10-21																	91.00
12852J21	C-112-10-21																	91.00
12853J21	C-113-10-21																	91.00
12854J21	C-114-10-21																	91.00
12855J21*V	CR-0540-10-2	2.00			0.60	5.40		30.00	3.00									153.00
12855J21*V	CR-0540-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-153.00
12855J21ADJ	CR-0540-10-2	2.00	0.10		0.60	5.40		30.00	3.00									153.00
12856J21	CR-0921-10-2	2.00			0.60	5.40												153.00
12857J21	CR-0922-10-2	2.00			0.60	5.40												133.10
12858J21	CR-0923-10-2	2.00			0.60	5.40												242.00
12859J21*V	CR-0924-10-2	2.00			0.60	5.40		30.00	3.00									150.10
12859J21*V	CR-0924-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-150.10
12859J21ADJ	CR-0924-10-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
12860J21	CR-0925-10-2	2.00			0.60	5.40	5.00											127.00
12861J21	CR-5189-09-2	2.00			0.60	5.40								50.00				342.00
12862J21	CR-5188-09-2	2.00			0.60	5.40		30.00	3.00					50.00				254.00
12863J21	CR-016-99	2.00												50.00				141.30

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12864J21	CR-0934-10-2	2.00			0.60	5.40												1067.00
12865J21	CR-0970-10-2	2.00			0.60	5.40												1067.00
12866J21	CR-4131-08-2	2.00			0.60	5.40		30.00	3.00					50.00				200.00
12867J21*V	CR-0821-10-2	2.00			0.60	5.40		30.00	3.00									145.00
12867J21*V	CR-0821-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-145.00
12867J21ADJ	CR-0821-10-2	2.00	0.10		0.60	5.40		30.00	3.00									145.00
12868J21	CR-0199-08-2	2.00			0.60	3.40								50.00				229.00
12869J21	CR-7496-09-2	2.00			0.60	5.40		30.00	3.00									203.00
12870J21	CR-0973-10-2	2.00			0.60	5.40												133.00
12871J21	CR-0668-10-2	2.00			0.60	5.40												242.00
12872J21*V	CR-0382-10-2	2.00			0.60	5.40		30.00	3.00									136.00
12872J21*V	CR-0382-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-136.00
12872J21ADJ	CR-0382-10-2	2.00	0.10		0.60	5.40		30.00	3.00									136.00
12873J21*V	CR-0943-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12873J21*V	CR-0943-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12873J21ADJ	CR-0943-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12874J21	CR-4689-09-2	2.00			0.60	5.40		30.00	3.00									172.00
12875J21*V	CR-0604-10-2	2.00			0.60	5.40		30.00	3.00									160.00
12875J21*V	CR-0604-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-160.00
12875J21ADJ	CR-0604-10-2	2.00	0.10		0.60	5.40		30.00	3.00									160.00
12876J21	CR-0677-10-2	2.00			0.60	5.40												133.00
12877J21	CR-6943-09-2	2.00			0.60	5.40		30.00	3.00									149.00
12878J21	CR-6944-09-2	2.00			0.60	5.40		30.00	3.00									151.00
12879J21	CR-3522-09-2	2.00			0.60	5.40		30.00	3.00									181.00
012880	C-064-09-21																	5.00
12880J21	CR-0156-10-2	2.00			0.60	5.40	5.00	30.00	3.00									150.00
12881J21	CR-0155-10-2	2.00			0.60	5.40	5.00											133.00
12882J21	CR-1033-08-2	2.00			0.60	5.40								50.00				233.00
12883J21	CR-1032-08-2	2.00			0.60	5.40		30.00	3.00					50.00				236.00
12884J21	C-115-10-21																	91.00
12885J21	C-084-10-21																5.00	205.00
12886J21	CR-5142-08-2	2.00			0.60	5.40								50.00				183.00
12887J21	CR-5141-08-2	2.00			0.60	5.40		30.00	3.00					50.00				207.00
12888J21	CR-2042-09-2	2.00			0.60	5.40		30.00	3.00									150.00
12889J21	C-116-10-21			25.00														81.00
12890J21*V	C-022-09-21																	5.00
12890J21*V	C-022-09-21																	-5.00
12891J21	CR-5174-09-2	2.00			0.60	5.40		30.00	3.00					50.00				242.00
12892J21	CR-0713-10-2	2.00	0.10		0.60	5.40		30.00	3.00									145.00
12893J21	CR-0897-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12894J21	C-117-10-21																	91.00
12895J21	C-118-10-21																	31.00
12896J21	C-057-10-21																	10.00
12897J21	C-119-10-21																	31.00
12898J21	C-120-10-21																	31.00
12899J21	C-121-10-21																	31.00
12900J21	C-122-10-21																	31.00
12901J21	C-123-10-21																	31.00
12902J21	CR-0044-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12903J21	C-124-10-21																	31.00
12904J21	CR-0702-10-2																	20.00
12905J21*V	CR-0701-10-2	2.00			0.60	5.40		30.00	3.00									136.00
12905J21*V	CR-0701-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-136.00

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12905J21ADJ	CR-0701-10-2	2.00	0.10		0.60	5.40		30.00	3.00									136.00
12906J21	C-125-10-21																	31.00
12907J21	CR-0426-08-2	2.00			0.60	5.40		30.00	3.00					50.00				200.00
12908J21	CR-0427-08-2	2.00			0.60	5.40								50.00				342.00
12909J21	C-126-10-21																	31.00
12910J21	C-905-07-21																5.00	205.00
12911J21	CR-4329-10-2	2.00			0.60	5.40		30.00	3.00									600.00
12912J21	CR-4330-10-2	2.00			0.60	5.40												567.00
12913J21*V	CR-0387-10-2	2.00			0.60	5.40		30.00	3.00									172.00
12913J21*V	CR-0387-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-172.00
12913J21ADJ	CR-0387-10-2	2.00	0.10		0.60	5.40		30.00	3.00									172.00
12914J21*V	CR-0440-10-2	2.00			0.60	5.40		30.00	3.00									136.00
12914J21*V	CR-0440-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-136.00
12914J21ADJ	CR-0440-10-2	2.00	0.10		0.60	5.40		30.00	3.00									136.00
12915J21	CR-0710-10-2	2.00			0.60	5.40												133.00
12916J21	CR-3952-08-2	2.00			0.60	5.40								50.00				233.00
12917J21*V	CR-0891-10-2	2.00			0.60	5.40		30.00	3.00									200.00
12917J21*V	CR-0891-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-200.00
12917J21ADJ	CR-0891-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
12918J21	CR-6199-09-2	2.00			0.60	5.40												146.00
12919J21	CR-2663-09-2	2.00			0.60	5.40												146.00
12920J21	CR-4635-09-2	2.00			0.60	5.40									50.00			136.00
12921J21	CR-4653-09-2	2.00			0.60	5.40									50.00			316.00
12922J21	CR-7576-09-2	2.00			0.60	5.40									50.00			146.00
12923J21	CR-6222-09-2	2.00			0.60	5.40									50.00			166.00
12924J21	CR-5314-08-2	2.00			0.60	5.40									50.00			376.00
12925J21	CR-0096-01	2.00																71.25
12926J21	C-127-10-21			25.00														31.00
12927J21	CR-0648-08-2	2.00			0.60	3.40									50.00			232.00
12928J21	CR-4455-05-2	1.38													33.06			99.00
12929J21	CR-0654-08-2	2.00			0.60	3.40									50.00			132.00
12930J21	CR-2626-09-2	2.00			0.60	5.40									50.00			136.00
12931J21	C-128-10-21																	91.00
12932J21	CR-8018-09-2	2.00			0.60	5.40												116.00
12933J21	CR-1651-06-2	2.00																123.00
12934J21	CR-2656-09-2	2.00			0.60	5.40												146.00
12935J21	CR-7996-09-2	2.00			0.60	5.40												336.00
12936J21	CR-6223-09-2	2.00			0.60	5.40									50.00			156.00
12937J21	CR-6229-09-2	2.00			0.60	5.40												146.00
12938J21	CR-3709-09-2	2.00			0.60	5.40									50.00			156.00
12939J21	CR-2458-03-2	2.00																65.00
12940J21	C-1848-09-21															5.00		205.00
12941J21	C-1405-08-21															5.00		205.00
12942J21	CR-7875-09-2	2.00			0.60	5.40		30.00	3.00									150.00
12943J21	C-022-09-21																	5.00
12944J21*V	CR-0880-10-2	2.00			0.60	5.40		30.00	3.00									154.00
12944J21*V	CR-0880-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-154.00
12944J21ADJ	CR-0880-10-2	2.00	0.10		0.60	5.40		30.00	3.00									154.00
12945J21*V	CR-0643-10-2	2.00			0.60	5.40		30.00	3.00									148.00
12945J21*V	CR-0643-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-148.00
12945J21ADJ	CR-0643-10-2	2.00	0.10		0.60	5.40		30.00	3.00									148.00
12946J21	CR-0894-10-2	2.00			0.60	5.40												133.00
12947J21*V	CR-0236-10-2	2.00			0.60	5.40		30.00	3.00									136.00

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12947J21*V	CR-0236-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-136.00
12948J21*V	CR-0235-10-2	2.00			0.60	5.40		30.00	3.00									153.00
12948J21*V	CR-0235-10-2	-2.00			-0.60	-5.40		-30.00	-3.00									-153.00
12948J21ADJ	CR-0235-10-2	2.00	0.10		0.60	5.40		30.00	3.00									153.00
12949J21	C-082-07-21																	5.00
12950J21	CR-0415-10-2	2.00	0.10		0.60	5.40		30.00	3.00									150.00
12951J21	CR-1042-10-2	2.00	0.10		0.60	5.40		30.00	3.00									120.00
12952J21	C-129-10-21																	31.00
12953J21	CR-0481-10-2	2.00			0.60	5.40		30.00	3.00									153.00
12954J21	CR-0242-10-2	2.00			0.60	5.40												133.00
12955J21	C-130-10-21																	31.00
12956J21	CR-0178-10-2	2.00			0.60	5.40												133.00
12957J21	CR-0179-10-2	2.00			0.60	5.40		30.00	3.00									142.00
12958J21	C-131-10-21			25.00														81.00
12959J21	C-132-10-21			25.00														81.00
12960J21	C-133-10-21																	91.00
12961J21	CR-1043-10-2	2.00	0.10		0.60	5.40		30.00	3.00									150.10
13221J21	CR-1806-08-2	2.00			0.60	5.40								50.00				342.00
13222J21	CR-1572-08-2	2.00			0.60	5.40								50.00				342.00
13223J21	CR-1576-08-2	2.00			0.60	5.40								50.00				233.00
13224J21	CR-1805-08-2	2.00			0.60	5.40								50.00				233.00
13225J21	CR-1573-08-2	2.00			0.60	5.40		30.00	3.00					50.00				200.00
13226J21	CR-1831-08-2	2.00			0.60	5.40		30.00	3.00					50.00				200.00
13227J21	CR-5652-07-2	2.00			0.60	3.40								50.00				138.00
13228J21	CR-5651-07-2	2.00			0.60	3.40								50.00				229.00
13229J21	CR-1001-10-2	2.00	0.10		0.60	5.40		30.00	3.00									150.00
13230J21	CR-1000-10-2	1.26			0.37	3.38												42.00
13231J21	CR-1012-10-2	2.00			0.60	5.40	5.00											300.00
13732J21ADJ	CR-0857-10-2	2.00	0.10		0.60	5.40		30.00	3.00									200.00
Totals		634.64	8.20	275.00	182.17	1609.54	65.00	4769.84	477.00	25.00	5.00	85.00	0.00	2400.00	983.06	15.00	30.00	67803.20

+150.00 (1)

$ 67,953.20 TO X_2

(1) REPORT HAS BEEN MANUALLY ADJUSTED TO REFLECT CORRECT MONEY COLLECTIONS. VARIANCE DUE TO SOFTWARE (ABLETERM) GLITCH IN NOT RECOGNIZING RECEIPT # 12688J21 REISSUED.

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: February, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	**294**	**144**	**14**	**19**	**37**
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	274	76	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	51	14	8	2	3
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	12	17	14
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	1	0	1	2
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	1	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	6	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	**11. Examining Trials Conducted**	**0**
A. Warnings Administered	0	12. Inquests Conducted	7
B. Statements Taken	0	**13. Safety Responsibility & DL Suspension Hearings Held**	**0**
C. Detention Hearings Held	0	14. Search Warrants Issued	2
D. Failure to Attend School Cases Filed		15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance		A. Class C Misd. Only	0
F. Referred to Juvenile Court for Delinquent Conduct		B. Fel., Class A & B	15
G. Held in Contempt, Fined, or Denied Driving Privileges		16. Magistrate Warnings Given	88
7. Parent Contibuting to Nonattendance Cases Filed		17. Emergency Mental Health Hearings Held	23
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	
9. Class A or B Misdemeanor Complaints Accepted	59	19. Total Revenue	$67,803.20
10. Felony Complaints Accepted	64	Judge: BOBBY CONTRERAS	

+150.00
$67953.20

Constable Celestino Avila Jr. Monthly Report

For the Month Ending November 2010

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, November 05, 2010	Alfredo Valdez	Ronald Rider - NOT SERVED	010367-1	CL-10-3464-D	Civil Claims	In County	County Clerk	142032	$60.00
Friday, November 05, 2010	Alfredo Valdez	Christine Campbell - NOT SERVED	010367-1	CL-10-3464-D	Civil Claims	In County	County Clerk	142032	$60.00
Monday, November 08, 2010	Tomas Perez	Sylvia Ochoa and all other Occupants	010368-1	FED10-107JM	FED	In County	Justice Clerk	142038	$60.00
Tuesday, August 10, 2010	The State of Texas	Daniel Jose Rubalcado	010369-1	F-4094-02-B ~~F-4293-03-C~~	Citation	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Daniel Jose Rubalcado	010369-1	F-4094-02-B	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Esteban Rolando Alvarado Jr.- Dropped off at OAG	010369-1	F-3269-08-J	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Esteban Rolando Alvarado Jr.	010369-1	F-3269-08-J	Citation	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Jose Angel Gutierrez - not served	010369-1	F-2331-03-D	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Jose Angel Gutierrez- not served	010369-1	F-2331-03-D	Citation	In County	District Clerk	142243	$39.60
Tuesday, April 27, 2010	The State of Texas	Geronimo Vasquez Jr. - OAG Cameron	010369-1	1999104097E	Citation	In County ~~Out of County~~	District Clerk	142243	$39.60
Thursday, September 09, 2010	The State of Texas	Teodoro Anguiano- In jail	010369-1	F-4326-01-I	Capias	In County	Dist Clerk ~~County Clerk~~	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Rogelio De La Garza III - not served	010369-1	F-6144-09-F	Citation	In County	District Clerk	142243	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Friday, September 03, 2010	The State of Texas	Antonio Navarro	010369-1	F-6452-09-A	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Joe Avila Escobar Jr.- not served	010369-1	F-7454-10-E	Citation	In County	District Clerk	142243	$39.60
Friday, September 03, 2010	The State of Texas	Arnold Gonzalez - not served	010369-1	F-5101-07-D	Precept To Serve	In County	District Clerk	142243	$39.60
Friday, September 03, 2010	The State of Texas	Carlos Mariano Bosque - NOT SERVED	010369-1	F-4943-05-I	Citation	In County	District Clerk	142243	$39.60
Friday, September 03, 2010	The State of Texas	Ricky Villa	010369-1	F-4494-09-H	Precept To Serve	In County	District Clerk	142243	$39.60
Friday, September 03, 2010	The State of Texas	Enrique Alberto Manzo	010369-1	F-4353-09-2	Precept To Serve	In County	District Clerk	142243	$39.60
Friday, September 03, 2010	The State of Texas	Moses Martinez	010369-1	F-4039-00-I	Precept To Serve	In County	District Clerk	142243	$39.60
Friday, September 03, 2010	The State of Texas	Merced De Leon	010369-1	F-3919-05-A	Precept To Serve	In County	District Clerk	142243	$39.60
Friday, September 03, 2010	The State of Texas	Armando Vasquez	010369-1	F-2432-01-A	Precept To Serve	In County	District Clerk	142243	$39.60
Friday, September 03, 2010	The State of Texas	Moses Martinez	010369-1	F-4039-00-I	Citation	In County	District Clerk	142243	$39.60
Friday, September 03, 2010	The State of Texas	Armando Vasquez	010369-1	F-2432-01-A	Citation	In County	District Clerk	142243	$39.60
Friday, September 03, 2010	The State of Texas	Daniel Gutierrez	010369-1	F-7269-10-F	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Daniel Jose Rubalcado	010369-1	F-4094-02-8 ~~F-4293-03-C~~	Precept To Serve	In County	District Clerk	142243	$39.60
Thursday, June 10, 2010	The State of Texas	Heriberto Valdez	010370-1	2006-03-1260-C	Precept To Serve	In County ~~Out of County~~	District Clerk	142243	$39.60
Wednesday, June 09, 2010	State of Texas	Jesus Javier Yanez	010370-1	F-7661-10-F	Citation	In County	District Clerk	142243	$39.60
Wednesday, June 09, 2010	State of Texas	Juan Corando Rodriguez Jr. - unserved	010370-1	F-343-08-2	Citation	In County	District Clerk	142243	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, June 09, 2010	State of Texas	Paula Cisneros - not served	010370-1	F-041-99-E	Citation	In County Out of County	District Clerk	142243	$39.60
Wednesday, June 09, 2010	State of Texas	Jupiter Hernandez - not served	010370-1	C-4430-98-F	Citation	In County	District Clerk	142243	$39.60
Thursday, July 08, 2010	The State of Texas	Joel Javier Borjas	010370-1	F-2310-03-I	Precept To Serve	In County	District Clerk	142243	$39.60
Thursday, July 15, 2010	The State of Texas	Cesar Rangel- not served , Laredo address	010370-1	10-0506-FC4	Citation	Out of County	County Clerk	142243	$39.60
Thursday, June 10, 2010	The State of Texas	Heriberto Valdez	010370-1	2006-03-1260-C	Citation	Out of County	District Clerk	142243	$39.60
Wednesday, June 09, 2010	State of Texas	Adan Martinez	010370-1	F-7691-10-A	Citation	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Jose Alfredo Garcia	010371-1	F-1713-02-I	Citation	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Alexander Zamora	010371-1	C-1482-99-B	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Jaime Gonzalez Jr.	010371-1	F-3676-09-C	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Jose Roberto Ozuna Jr.	010371-1	F-2892-03-F	Citation	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Alexander Zamora	010371-1	C-1482-99-B	Citation	In County	District Clerk	142243	$39.60
Wednesday, August 25, 2010	The State of Texas	Manuel Becerra	010371-1	2007-01-0233-G	Precept To Serve	Out of County	District Clerk	142243	$39.60
Wednesday, August 25, 2010	The State of Texas	Maria Del Carmen Cantu - issued to R-9	010371-1	2006-07-3423-C	Precept To Serve	Out of County	District Clerk	142243	$39.60
Wednesday, August 25, 2010	The State of Texas	Manuel Becerra	010371-1	2007-01-0233-G	Citation	Out of County	District Clerk	142243	$39.60
Wednesday, August 25, 2010	The State of Texas	Maria Del Carmen Cantu	010371-1	2006-07-3423-C	Citation	Out of County	District Clerk	142243	$39.60
Wednesday, August 25, 2010	The State of Texas	Carlos Ramirez - issued to R-9	010371-1	2006-07-3423-C	Precept To Serve	Out of County	District Clerk	142243	$39.60

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

Approved by: _____ *Prepared by:* _____

Constable, Precinct 1 *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, August 25, 2010	The State of Texas	Carlos Ramirez - issued to R-9	010371-1	2006-07-3423	Citation	Out of County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State ofTexas	Camilo Carreon Jr.	010371-1	F-8389-10-I	Precept To Serve	In County	Dist Clerk ~~County Clerk~~	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Eloy Roman	010371-1	F-964-09-C	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Jose Luis Montmayor	010371-1	F-6344-09-5	Precept To Serve	In County	County Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Alberto Olivarez	010371-1	F-2521-08-C	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Jose Roberto Ozuna Jr.	010371-1	F-2892-03-F	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	David Silva - not served returned as per OAG	010371-1	F-3302-02-B	Citation	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	David Silva not served Returned as per OAG WES	010371-1	F-3302-02-B	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Jessica Cantu	010371-1	F-3676-09-C	Citation	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Christopher Ayala	010371-1	F-6300-09-H	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Marcos Leal	010371-1	F-2261-08-5	Precept To Serve	In County	Dist Clerk ~~County Clerk~~	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Rodrigo Perez Jr.	010371-1	F-1121-05-G	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Jose Alfredo Garcia	010371-1	F-1713-02-I	Precept To Serve	In County	District Clerk	142243	$39.60
Tuesday, August 10, 2010	The State of Texas	Ernesto Ramos	010371-1	F-1185-08-F	Precept To Serve	In County	District Clerk	142243	$39.60
Thursday, July 22, 2010	The State of Texas	Jorge Luis Ortega	010371-1	360-480737-10	Citation	Out of County	District Clerk	142243	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/2/2010	JOHNSON SUPPLY & EQUIPMENT CORP.	FAMSAL, L.L.C. DBA J&J AIR CONDITIONING, JOSE & JAIME SALAZAR	9489	2009-19478	WRIT OF EXECUTION (HARRIS CO)	X				X			141916	$200.00
11/8/2010	HIDALGO COUNTY & HIDALGO COUNTY DRAINAGE DISTRICT #1	PREFERRED AMBULANCE, INC.	9490	T-861-10-I	BILL OF SALE		X			X			142043	$70.00
11/8/2010	PHARIA L.L.C.	GERARDO A. BOLANOS	9491	CL083238D	WRIT OF EXECUTION		X		X				142043	$200.00
11/8/2010	AMERICAN BUILDERS & CONTRACTORS SUPPLY CO. INC DBA BRADCO SUPPLY	JOHN GAYTAN IND. & DBA SUNRISE BUILDERS	9492	10-84337-3	WRIT OF EXECUTION (TARRANT CO)	X			X				142043	$200.00
11/8/2010	PROBUILD COMPANY, LLC	MONUMENTAL FORTRESS, LLC	9493	CL-09-1765-F	WRIT OF EXECUTION		X		X				142043	$200.00
11/8/2010	STATE OF TEXAS	JESUS HERNANDEZ & ENRIQUE GUERRERO	9494	C-5881-95-A F-5312-04-H	CITATION X 2		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	CRYSTA JERRELLS & ROBERTO C. RAYO	9495	D-1-FM-09-004051 D-1-AG-10-001676	CITATION X 2		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	DAVID L. ARNOLD, JR.	9496	F-1396-10-D	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	PHILLIP A. BELTON	9496	95-12547	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	SAMUEL MONTEJANO	9496	2010DCL0276 5A	CITATION / PRECEPT		X			X			142043	$79.20
													Page Total	$1,226.40
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

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

Approved by: Lazaro Gallardo Jr
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/8/2010	STATE OF TEXAS	ADOLFO IBARRA	9496	F-2511-00-B	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	ADOLFO IBARRA	9496	F-2511-00-B	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	MARIO ALBERTO GARCIA	9497	C-4897-98-D	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	EDUARDO J. LONGORIA	9497	F-4563-05-4	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	JORGE LUIS MALDONADO	9497	F-766-06-I	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	FABIOLA MUNOZ	9497	F-3803-04-G	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	HILARIO DEL VALLE	9497	F88000I	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	RENATO NAVA	9497	F-4740-09-G	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	MARCOS QUINTANILLA	9497	P-419-02-J	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	NARCISO NAVA, JR.	9498	C-5038-91-E	CITATION		X			X			142043	$39.60
													Page Total	$554.40
													Grand Total	

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

Approved by: Lazaro Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/8/2010	STATE OF TEXAS	AMADO BAZAN III	9498	F-2930-00-E	CAPIAS		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	JUAN M. LOPEZ	9498	F-926-08-H	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	JOSE A. PAEZ	9498	F-3012-07-2	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	AGAPITA TORRES	9498	C-399-98-G	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	JULIO RODRIGUEZ	9498	F-3359-00-E	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	OSCAR FLORES	9498	F-7190-10-J	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	JOSE ALBERTO CANO	9498	C-1733-99-D	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	ORLANDO ACUNA	9498	F-4267-07-A	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	ARMANDO CASTRUITA	9498	F-7235-10-I	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	FRANCISCO LOZANO	9498	F-3352-05-G	CITATION / PRECEPT		X			X			142043	$79.20
													Page Total	$633.60
													Grand Total	^

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

Approved by: Razmo Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/8/2010	STATE OF TEXAS	LETICIA GUERRERO	9498	F-1896-02-4	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	LETICIA GUERRERO	9498	F-1896-02-4	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	SANDRA GONZALEZ	9498	C-6915-96-F	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	SANDRA GONZALEZ	9498	C-6915-96-F	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	ENRIQUE CANTU	9498	F-7318-10-H	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	RIGOBERTO PUENTE	9498	F-3525-03-B	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	ROBERTO DE LEON	9498	F-7304-10-G	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	CARLOS REYES	9498	C-4665-92-C	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	MARTIN NINO	9498	C-1839-99-E	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	RICARDO GAONA	9498	F-6384-09-C	CITATION		X			X			142043	$39.60
													Page Total	$435.60
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

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

Approved by: Hazaro Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/8/2010	STATE OF TEXAS	JUAN J. MENDIOLA	9498	F-6325-09-C	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	ANGEL RODRIGUEZ	9498	F-7301-10-B	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	RAMIRO SALDANA	9498	F-7323-10-A	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	RONALD MARTIN	9498	F-7326-10-5	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	EDGAR QUEZADA	9498	F-6036-09-6	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	JOFFRE ZAMBRANO	9499	F-3499-07-F	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	MARIO FISCAL	9499	F-2771-02-2	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	JESUS G. ALVARADO	9499	F-2767-09-2	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	JOSE ANGEL GARCIA	9499	F-2527-09-5	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	ARMANDO GARCIA	9499	F-4992-07-E	CITATION		X			X			142043	$39.60
													Page Total	$514.80
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

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

Approved by: Larry Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/8/2010	STATE OF TEXAS	JESUS LUNA JR	9499	F-8151-10-D	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	JAIME A. MURIEL	9499	F-8152-10-F	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	SALVADOR ORTIZ JR	9499	CC-486-95-2	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	GUILLERMO OCHOA, III	9499	C-5751-97-D	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	BALDEMAR FLORES	9499	F-1556-00-I	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	ELIGIO FLORES, JR.	9499	C-2851-88-A	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	RUBEN CARRASCO	9499	F-3810-00-A	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	ALBERTO BELMARES	9499	F-8082-10-4	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	JOSE G. DE LEON	9499	F-1697-06-I	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	SEBASTIAN GUZMAN	9499	F-8230-10-G	CITATION		X			X			142043	$39.60
													Page Total	$514.80
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

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

Approved by: Lazaro Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/8/2010	STATE OF TEXAS	VICTOR HERNANDEZ	9499	F-4448-09-5	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	JUAN LUIS GARCIA, JR.	9499	F-8189-10-4	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	MICHAEL J. MENDOZA	9499	F-1221-06-G	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	JUAN F. VASQUEZ	9499	CC-204-94-4	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	JESSE HERNANDEZ, JR.	9499	C-226-98-B	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	RAUL DELGADO	9499	F-4466-09-I	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	CARLOS MARTINEZ	9499	C-4822-92-F	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	JOSEPH VILLARREAL	9499	F-2479-04-I	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	SAUL LOPEZ	9499	F-8321-10-D	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	JOEL G. ORTIZ	9499	F-3279-08-4	CITATION / PRECEPT		X			X			142043	$79.20
													Page Total	$673.20
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

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

Approved by: Lazaro Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/8/2010	STATE OF TEXAS	CHRISTOPHER PEREZ	9499	F-6134-09-J	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	EDUARDO SOLIS	9499	F-8245-10-E	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	JUAN ARELLANO	9499	F-4077-06-5	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	CARLOS GUERRA	9499	C-1942-95-C	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	JUAN VASQUEZ	9499	F-2505-05-A	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	JERRY WRIGHT	9499	F-216-05-4	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	GERARDO VASQUEZ	9499	F-3369-09-I	CITATION / PRECEPT		X			X			142043	$79.20
11/8/2010	STATE OF TEXAS	ALEX SANCHEZ	9499	F-8323-10-6	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	TROY T. ZAMORA	9499	F-8319-10-C	CITATION		X			X			142043	$39.60
11/8/2010	STATE OF TEXAS	HILARIO ELIZONDO	9499	F-8320-10-H	CITATION		X			X			142043	$39.60
													Page Total	$514.80
													Grand Total	

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

Approved by: Hozard Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/10/2010	MISSION C.I.S.D. ET AL	VALLEY CONCRETE CONTRACTORS III	9500	T-1148-10-I	TAX WARRANT		X			X			142144	$200.00
11/15/2010	STATE OF TEXAS	IVAN ANGEL RAMIREZ	9501	F-3353-02-E	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	JOHN M. KRUEGER	9501	F-6028-09-I	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	EDUARDO MAX, JR.	9501	F-959-05-B	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	DAVID IGNACIO GARCIA	9501	F-6372-09-B	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	JAIME VASQUEZ	9501	F-7671-10-4	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	GABRIEL A. AGUILAR	9501	F-4756-06-E	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	HECTOR R. ARJONA	9501	F-1120-09-F	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	ROBERT BOURBOIS	9501	C-3030-96-F	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	SAMUEL G. RYMER	9501	F-7539-10-A	CITATION		X			X			142242	$39.60
													Page Total	$754.40
													Grand Total	

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

Approved by: Lozano Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/10/2010	STATE OF TEXAS	JOEY QUINTANILLA	9501	F-7481-10-2	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	JUAN A. DE LA MORA, JR.	9501	F-1224-06-4	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	OSCAR LOPEZ	9501	F-5378-04-I	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	JESUS L. HERNANDEZ	9501	F-6280-09-F	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	ROY ROBLEDO	9501	F-4458-09-E	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	ABELARDO GOMEZ	9501	C-383-91-E	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	JUAN VASQUEZ	9501	F-2505-05-A	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	ALFREDO GONZALEZ	9501	F-4461-06-I	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	ISAI GONZALEZ	9501	F-1832-09-E	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	JESUS MIRANDA III	9501	F-2301-09-4	CITATION		X			X			142242	$39.60
													Page Total	$554.40
													Grand Total	

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

Approved by: Lozano Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/10/2010	STATE OF TEXAS	JUAN J. AYALA, JR.	9501	F-728-09-I	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	DELFINO LOPEZ III	9501	F-4553-00-C	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	JEREMY PAVLICA	9501	F-3447-02-C	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	ALVARO ALANIS	9501	F-7805-10-5	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	DANIEL TORO, JR.	9501	F-7805-10-5	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	EDGAR GARCIA	9501	F-1114-09-2	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	STEPHEN ARELLANO	9501	F-1117-09-5	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	ALEJANDRO GRANADOS	9501	F-956-09-6	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	RODRIGO TENOPLALA	9501	F-6507-09-5	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	EDGARDO HERNANDEZ	9501	F-7798-10-C	CITATION		X			X			142242	$39.60
													Page Total	$633.60
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

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

Approved by: Lazaro Gallardo Jr
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/10/2010	STATE OF TEXAS	LIBORIO GUERRERO, JR.	9501	F-7799-10-F	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	DANIEL TORRES	9501	F-3090-07-G	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	JOEL RAMIREZ	9501	F-1498-08-G	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	LUIS MORALES	9501	F-1128-04-I	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	JUAN HERNANDEZ	9501	F-2857-03-I	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	BENJAMIN MARTINEZ	9501	F-1113-01-H	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	GILBERTO GALLEGOS	9501	F-1902-02-F	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	RAMIRO ROSALES	9501	F-856-02-D	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	SAMUEL RIVAS	9501	F-2996-07-H	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	JOSE DURAN	9501	F-1030-08-C	CITATION / PRECEPT		X			X			142242	$79.20
													Page Total	$633.60
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

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

Approved by: Larry Gallardo
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/10/2010	STATE OF TEXAS	JULIO CESAR GOMEZ	9501	F-2976-06-A	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	JUAN R. CAJERO	9501	F-3389-02-E	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	RENE ANZALDUA	9501	C-5822-95-E	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	ADRIAN MARTINEZ	9502	F-7397-10-4	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	JOHN P. MARROQUIN	9502	F-503-09-D	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	ROBERTO HERMIDA	9502	F-4814-06-D	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	RUBEN GONZALEZ	9502	C-3981-97-E	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	FLORSTELLA MARTINEZ	9502	F-4127-05-C	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	SANTIAGO RODRIGUEZ	9502	F-545-04-4	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	MARVIN DOUGLAS	9502	P-284-06-2	CITATION / PRECEPT		X			X			142242	$79.20
													Page Total	$514.80
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

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

Approved by: Lozano Gallardo Jr.
Constable, Precinct 3

Prepared by: Raymond V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/10/2010	STATE OF TEXAS	ABRAHAM JIMENEZ	9502	F-1852-09-D	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	JUAN M. REYNA	9502	F-1987-07-A	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	RICHARD ABREGO	9502	C-2798-98-E	CITATION / PRECEPT		X			X			142242	$79.20
11/15/2010	STATE OF TEXAS	SEBASTIAN MARTINEZ, JR.	9502	C-397-98-E	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	JESSE CORPUS	9502	F-5375-08-H	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	SALOMON ACEVEDO, JR.	9502	C-1723-92-A	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	CANDELARIO ONTIVEROS	9502	F-2586-04-4	CITATION		X			X			142242	$39.60
11/15/2010	STATE OF TEXAS	CANDELARIO ONTIVEROS	9502	F-2586-04-4	CITATION		X			X			142242	$39.60
11/15/2010	HIDALGO COUNTY ET. AL	N.A.F.T.A. SERVICES, INC.	9503	T-913-10-B	TAX WARRANT		X			X			142242	$200.00
11/16/2010	GONZALEZ FURNITURE	IRMA ALANIZ	9504	CL-08-3435-A	WRIT OF EXECUTION		X		X				142339	$200.00
													Page Total	$796.00
													Grand Total	

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

Approved by: Larry Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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	AMOUNTS DUE TO COUNTY
11/16/2010	GONZALEZ FURNITURE	BELINDA SINGLETERRY & ALBINO TIJERINA	9505	CL-08-2996-F	WRIT OF EXECUTION		X		X				142339	$200.00
11/18/2010	GHAZALA BUTT	JOSE MORA ET. AL	9506	201074911	CITATION (HARRIS CO)	X				X			142391	$60.00
11/19/2010	AMERIPOWER, LLC	LA MODERNA TORTILLA FACTORY	9507	955943	WRIT OF EXECUTION (HARRIS CO)	X			X				142392	$200.00
11/19/2010	GWENDOLYN HAYNES	JOHN L. WILLIAMS & LASHUNDA WILLIAMS	9508	2010-55043	CITATION (HARRIS CO)	X				X			142392	$60.00
11/22/2010	HIDALGO COUNTY & HIDALGO COUNTY DRAINAGE DISTRICT #1	PREFERRED AMBULANCE	9509	T-861-10-I	BILL OF SALE X 3		X			X			142440	$210.00
11/30/2010	MISSION C.I.S.D. ET AL	RALPH'S FARM EQUIPMENT SERVICES	9510	T-1151-10-E	TAX WARRANT		X			X			142559	$200.00
													Page Total	$930.00
													Grand Total	$9,884.40

1 X24

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: Lazaro Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 12/20/10 12/28/10

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

X23 X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF NOVEMBER 2010 PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
11/1/2010	Fernando Estrada	4535	X			Building Permit	141852	$200.00
11/1/2010	Sylvia Castillo	4536	X			Day Care	141852	$50.00
11/1/2010	Maria Reyes	4537	X			Plan Review Building Permit	141852	$260.00
11/1/2010	Anna C. Cedillo	4538		X		Business Occupy	141852	$50.00
11/1/2010	Luis Rodriguez	4539	X			Business Occupy	141852	$50.00
11/2/2010	Blanca E. Garza	4540	X			Day Care	141891	$50.00
11/2/2010	Jose d. Vasquez	4541		X		Plan Review Building Permit	141891	$312.50
11/2/2010	Jose Luna, Jr.	4542	X			Business Occupy	141891	$50.00
11/2/2010	Jose Luna , Jr.	4543	X			Business Occupy	141891	$50.00
11/3/2010	Raquel Zapata	4544	X			Business Occupy	141936	$50.00
11/3/2010	Tomas Garces, Jr.	4545		X		Fire Alarm	141936	$100.00
11/3/2010	Rene Mendeoza	4546	X			Business Occupy	141936	$50.00
11/3/2010	Oscar Ramirez, Jr.	4547		X		Business Occupy	141936	$50.00
11/3/2010	Raquel Briones	4548	X			Business Occupy	141936	$50.00
11/4/2010	Coastal Band Fire Protection	4549		X		Plan Review Sprinkler System	141963	$210.00
11/5/2010	Jose Gonzalez	4550	X			Business Occupy	142024	$50.00
11/5/2010	Tomas Ramirez	4551	X			Business Occupy	142024	$50.00
11/8/2010	Veronica Moran	4552	X			Business Occupy	142050	$50.00
11/8/2010	Luis Ortega	4553		X		Fire Alarm	142050	$100.00
11/8/2010	John Billman	4554		X		Business Occupy	142050	$50.00
11/8/2010	Mario Vasquez	4555	X			Business Occupy	142050	$50.00
11/8/2010	Argus Security System	4556		X		Fire Alarm	142050	$100.00
11/8/2010	Norma Barrera	4557	X			Business Occupy	142050	$50.00
11/8/2010	Juan A. Guevara	4558		X		Business Occupy	142050	$50.00
11/8/2010	Jose A. Perez	4559		X		Business Occupy	142050	$50.00
11/10/2010	Jose Rodriguez	4560	X			Business Occupy	142143	$50.00
11/10/2010	Jose M. Gonzalez	4561		X		Building Permit	142143	$200.00
11/10/2010	Nancy Rodriguez	4562	X			Day Care	142143	$50.00
11/10/2010	Libradita Larvanaga	4563	X			Day Care	142143	$50.00
11/10/2010	Maria G. Alaniz	4564	X			Business Occupy	142143	$50.00
11/10/2010	Efren Ramirez	4565	X			Business Occupy	142143	$50.00
11/10/2010	Rogelio Ramirez	4566	X			Business Occupy	142143	$50.00
11/10/2010	Mateo Leal	4567		X		Building Permit	142143	$200.00
11/15/2010	Raymundo Guajardo	4568	X			Business Occupy	142222	$50.00
11/15/2010	Maria Valle	4569		X		Day Care	142222	$50.00
11/15/2010	Alfonso Bernal	4570	X			Building Permit	142222	$200.00
11/15/2010	Nancy Lopez	4571	X			Business Occupy	142222	$50.00
11/17/2010	Francisco J. Villarreal	4572	X			Business Occupy	142396	$50.00

X24

X1

11/17/2010	Gloria M. Santibanez	4573		X		Building Permit	142396	$200.00
11/17/2010	Jorge Gomez	4574	X			Foster Home	142396	$50.00
11/17/2010	Raquel Castorena	4575	X			Business Occupy	142396	$50.00
11/17/2010	Randy Gaulding	4576		X		Business Occupy	142396	$50.00
11/18/2010	Griselda Esparza	4577	X			Business Occupy	142394	$50.00
11/22/2010	Carlos Chavez	4578	X			Business Occupy	142439	$50.00
11/22/2010	Israel S. Robles	4579		X		Building Permit	142439	$200.00
11/22/2010	Eulalia Villarreal	4580	X			Business Occupy	142439	$50.00
11/22/2010	Andres Zuniga	4581	X			Building Permit	142439	$200.00
11/22/2010	Norma Alicia Pena	4582		X		Foster Home	142439	$50.00
11/22/2010	Juan A. Garza	4583	X			Business Occupy	142439	$50.00
11/23/2010	Joseph Sekula	4584	X			Business Occupy	142458	$50.00
11/23/2010	Isis A. Lopez	4585	X			Business Occupy	142458	$50.00
11/23/2010	Claudia Gonzalez	4586	X			Business Occupy	142458	$50.00
11/23/2010	Cesar Barrera	4587	X			Business Occupy	142458	$50.00
11/23/2010	Adolfo Lumbreras, Zoila Reyna	4588		X		Building Permit	142458	$200.00
11/23/2010	Alfredo Luis Luso	4589	X			Business Occupy	142458	$50.00
11/23/2010	Jesus Carillo Zumaya	4590	X			Building Permit	142458	$200.00
11/24/2010	Gloria Ayala	4591	X			Business Occupy	142506	$50.00
11/24/2010	Cilia Duran	4592	X			Business Occupy	142506	$50.00
11/24/2010	Norma Alicia Garza	4593		X		Business Occupy	142506	$50.00
11/24/2010	Estela Rodriguez	4594	X			Business Occupy	142506	$50.00
11/29/2010	Jose De la Puente	4595	X			Business Occupy	142573	$50.00
11/29/2010	Eslantina Hernandez	4596	X			Business Occupy	142573	$50.00
11/29/2010	Lorroine Oyuela	4597	X			Business Occupy	142573	$50.00
11/29/2010	Ezequiel Corral	4598	X			Business Occupy	142573	$50.00
11/29/2010	Jose Gonzalez	4599		X		Building Permit	142573	$200.00

							Page Total	$5,532.50
							Grand Total	$5,532.50

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

Approved by: _____ 12/7/10
Fire Marshal — Date

Prepared by: Yolanda Orozco 12/6/10
Secretary/Assistant — Date

Print Name: Juan Martinez

Print Name: Yolanda Orozco

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 12/14/10 12/17/10 12/30/10

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

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Nov-10	47018	47024	$ 62.50	$ 62.50	141850	11/02/10	-
2	2-Nov-10	47025	47033	$ 40.50	40.50	141921	11/04/10	-
3	3-Nov-10	47034	47045	$ 88.00	88.00	141922	11/04/10	-
4	4-Nov-10	47046	47052	$ 92.25	92.25	142080	11/10/10	-
5	5-Nov-10	0	0	$ -				-
6	6-Nov-10	0	0	$ -				-
7	7-Nov-10	0	0	$ -				-
8	8-Nov-10	0	0	$ -				-
9	9-Nov-10	47053	47058	$ 69.50	69.50	142145	11/12/10	-
10	10-Nov-10	47059	47065	$ 41.75	41.75	142148	11/12/10	-
11	11-Nov-10	0	0	$ -				-
12	12-Nov-10	47066	47071	$ 46.50	46.50	142170	11/15/10	-
13	13-Nov-10	0	0	$ -				-
14	14-Nov-10	0	0	$ -				-
15	15-Nov-10	47072	47084	$ 65.75	65.75	142261	11/17/10	-
16	16-Nov-10	47085	47096	$ 53.25	53.25	142262	11/17/10	-
17	17-Nov-10	47097	47104	$ 72.00	72.00	142290	11/18/10	-
18	18-Nov-10	47105	47113	$ 58.25	58.25	142383	11/22/10	-
19	19-Nov-10	471114	47118	$ 30.50	30.50	142384	11/22/10	-
20	20-Nov-10	0	0	$ -				-
21	21-Nov-10	0	0	$ -				-
22	22-Nov-10	47119	47127	$ 53.00	53.00	142420	11/23/10	-
23	23-Nov-10	47128	47136	$ 183.50	183.50	142490	11/29/10	-
24	24-Nov-10	47137	47138	$ 24.50	24.50	142491	11/29/10	-
25	25-Nov-10	0	0	$ -				-
26	26-Nov-10	0	0	$ -				-
27	27-Nov-10	0	0	$ -				-
28	28-Nov-10	0	0	$ -				-
29	29-Nov-10	47139	47145	$ 64.25	64.25	142521	11/30/10	-
30	30-Nov-10	47146	47159	$ 96.00	96.00	142609	12/02/10	-
31	1-Dec-10	0	0	$ -				-

Receip (#141933

TOTAL RECEIPTS AND FUNDS COLLECTED	1,142.00	0.00
LESS: REIMBURSEMENTS	0.00	FOR RECEIPT #(s):
TOTAL REVENUE COLLECTIONS	1,142.00	

X20, X20a

RECEIVED
DEC - 6 2010
HIDALGO COUNTY AUDITOR'S OFFICE

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,554.25	July	$ 1,097.25		
February	$ 1,809.25	August	$ 1,659.75		
March	$ 1,913.25 ✓	September	$ 1,740.50		
April	$ 2,366.75	October	$ 1,651.00		
May	$ 1,639.25	November	$ 1,142.00		
June	$ 1,188.50	December	$ -		
(1) Subtotal	$ 10,471.25	(2) Subtotal	$ 7,290.50	Total (1+2)	$ 17,761.75

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

Angie Chapa 12/3/10
LAW LIBRARIAN OF HIDALGO COUNTY, TX

X27

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature] 12/27/10
DATE: 12/21/10

This report is due in the Office of the County Auditor before the (5th) workday of the following month

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

V1

Prepared By: Crystal C. CAC
Date: 12/18/10 12/18/10

Hidalgo County Tax Office
Collections Summary
For the Month ended November 30, 2010

Hidalgo County Tax Collections	10,348,267.80 ✓	M1-1
Administrative Fees Collected	2,336.30 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	181.95 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 14 Collections	-	M7-1
Road District # 15 Collections	1.01 ✓	M8-1
State District Collections	-	M9-1
Total Collections	10,350,787.06	

≠^

X28

RECEIVED
12/16/10 CAC

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
NOVEMBER 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
2010 TAX ROLL	160,318,223.74	9,436,209.64	0.00	464,323.45	151,346,337.55	5.87%	5.24%
2009 & PRIOR YRS	38,313,467.69	6,779,126.00	0.00	(974,274.51)	30,560,067.18	18.16%	17.22%
ROLLBACK	133,856.74	67,093.00	0.00	32,888.23	99,651.97	40.24%	15.01%
TOTALS	198,765,548.17	16,282,428.64	0.00	(477,062.83)	182,006,056.70		
2009 TAX ROLL	161,386,867.48	152,045,029.27	0.00	910,966.82	10,252,805.03	93.68%	90.28%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2010

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	8,936,519.59		35,961.48 CURRENT
CURRENT YEAR-P&I	0.00	568,380.85 '09 Roll	(23,388.19) '09
PRIOR YEARS-BASE TAX	927,076.05	358,695.80 '08 & Prior Roll	(48,651.32) PRIOR
PRIOR YEARS-P&I	298,071.89	121,761.55 '09 P&I	(85,269.13) '08 & Prior
ROLLBACK BASE	7,614.31	176,310.34 '08 & Prior Roll	0.00 (RB)
ROLLBACK P&I	529.53		
ATTORNEY FEES	178,456.43		
TAX CERTIFICATE FEES		670.00	
SERVICE CHG FEES		474.30	
MISC FEES		1,192.00	
TOTAL COLLECTIONS	10,348,267.80	2,336.30	(12,689.84)
LESS HCAD COMM REND. PEN. (CURR)	~~1,145.36~~ 817.30	'10	
LESS HCAD COMM REND. PEN. (DELQ)	~~0.00~~ 191.94	'09	
DEC INTREST	1,736.35	136.13 '08 & Prior	
LESS SI PRORATION	0.00		
RENDITION PENALTY			
LESS TRANSFERRED	7,733,926.69	0.00	
LESS IN TRANSIT	2,433,002.97	2,336.30	
LESS DUE TO DEL TAX ATTY FEES	178,456.43		
LESS SPECIAL INV DISBURSED	-		
LESS DUE TO CO TREASURER	0.00		
	0.00	0.00	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 12.28.10
12/28/10

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF **NOVEMBER 2010** IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF DECEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

1771-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
NOVEMBER 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1981 & PRIOR YRS	114.80	53.42	0.00	0.00	61.38	46.53%	0.00%
TOTALS	114.80 ma-3	53.42 ma-3	0.00	0.00 ma-3	61.38 ma-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2010

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

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF DECEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 12-17-10
4F 12/28/10 ma-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
NOVEMBER 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1999 & PRIOR YRS	14,475.10	294.81	0.00	(592.23)	13,588.06	2.12%	4.47%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	14,475.10 ✓ m3-7	294.81 ✓ m3-7	0.00	(592.23) ✓ m3-7	13,588.06 ✓ m3-8		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00 m3-4	0.00 CURRENT
CURRENT YEAR-P&I	0.00 m3-4	
PRIOR YEARS-BASE TAX	57.67 m3-3 ✓	0.00 PRIOR
PRIOR YEARS-P&I	100.70 m3-3 ✓	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	23.58 m3-5 ✓	
TOTAL COLLECTIONS	181.95 ✓	0.00 m3-8
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	135.51 m3-8, m1-43	
LESS IN TRANSIT	22.86 m3-8, m1-43	
LESS DUE TO DEL TAX ATTY FEES	23.58 m3-8, m1-41	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF DECEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 12-17-10
12/28/10

m3-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
NOVEMBER 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1980 & PRIOR YRS	31.92	0.00	0.00	(2.85)	29.07	0.00%	0.00%
TOTALS	31.92 ✓ M4-3	0.00 ✓ M4-3	0.00	(2.85) ✓ M4-3	29.07 ✓ M4-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ✓ M4-2	0.00 ✓ M4-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ✓ M4-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF DECEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 12.17.10
AS 12/28/10

M4-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
NOVEMBER 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1979 & PRIOR YRS	69.28	0.00	0.00	0.00	69.28	0.00%	0.00%
TOTALS	69.28 ✓ M5-3	0.00 M5-3	0.00	0.00 M5-3	69.28 ✓ M5-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 M5-2	0.00 M5-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 M5-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF DECEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 12.17.10
47 12/28/10

M5-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
NOVEMBER 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1978 & PRIOR YRS	10.62	0.00	0.00	0.00	10.62	0.00%	0.00%
TOTALS	10.62 ✓ m6-3	0.00 m6-3	0.00	0.00 m6-3	10.62 ✓ m6-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 m6-2	0.00 m6-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 m6-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF DECEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 12.17.10
MT 1/28/11

M6-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
NOVEMBER 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1979 & PRIOR YRS	78.74	78.74	0.00	0.00	0.00	100.00%	0.00%
TOTALS	78.74 a M7-3	78.74 a M7-3	0.00	0.00 a M7-4	- a M7-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 a M7-1	0.00 a M7-3
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 a M7-1	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF DECEMBER 2010 A.D.

Hilda Fuentes

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 12.17.10
4-18/dr/10

NOTARY PUBLIC STATE OF TEXAS
HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

M7-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
NOVEMBER 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1993 & PRIOR YRS	2,054.12	34.70	0.00	(135.24)	1,884.18	1.81%	1.09%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	2,054.12 ✓ m8-5	34.70 ✓ m8-5	0.00	(135.24) ✓ m8-5	1,884.18 ✓ m8-6		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00 m8-3	CURRENT
CURRENT YEAR-P&I	0.00 m8-3	
PRIOR YEARS-BASE TAX	0.28 m8-3	0.00 PRIOR
PRIOR YEARS-P&I	0.60 m8-3	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.13 m8-4	
TOTAL COLLECTIONS	1.01	0.00 m8-6
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00 m8-2	
LESS IN TRANSIT	0.88 m8-2, m1-43	
LESS DUE TO DELQ ATTY FEES	0.13 m8-2, m1-41	
LESS DUE TO CO TREASURER	0.00	
	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2010 IS CORRECT.

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF DECEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE CAC 12.17.10
YT 12/28/10

m8-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
NOVEMBER 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1979 & PRIOR YRS	53.45	0.00	0.00	(0.32)	53.13	0.00%	0.00%
TOTALS	53.45 ✓ Mq-3	0.00 Mq-3	0.00	(0.32) ✓ Mq-4	53.13 ✓ Mq-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2010

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

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF DECEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE AC 12.17.10
4-12/28/10

NOTARY PUBLIC STATE OF TEXAS
HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

CONSTABLE EDUARDO BAZAN MONTHLY REPORT

FOR THE MONTH ENDING DECEMBER 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	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/13/2010	Senon Moya	Glenda Reyes	8690	FED10-360	FED		xx	xxxxx					142462	$60.00
12/14/2010	Juan Gomez	Velia Morales	8691	SC10-231	SMALL CLIAMS		xx	xxxxx					14257D	$50.00
12/14/2010	Juan Gomez	Erika Marroquin	8692	SC10-232	SMALL CLIAMS		xx	xxxxx					14387D	50
													Page Total	$160.00
													Grand Total	$160.00

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
Constable, Precinct 5

Prepared by: ROXANNE ELIZONDO

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

Page ___ of ___

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

AI-24889 **12.B.**

Approval of Monthly Financial Report for the Month of December 2010.

CC CONSENT

Date:	01/25/2011
Submitted By:	Angelica Tapia, AUDITOR'S OFFICE
Submitted For:	Ray Eufracio
Department:	AUDITOR'S OFFICE
Agenda Category:	Auditor's Office

Information

CAPTION

Approval of Monthly Financial Report for the Month of December 2010.

BACKGROUND

Report will be distributed before Commissioners' Court meeting.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2011 07:58 AM	APRV
2	Erika Zamora	Erika Zamora	01/21/2011 02:53 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2011 04:54 PM	APRV

Form Started By: Angelica Tapia — Started On: 01/18/2011 05:03 PM

Final Approval Date: 01/21/2011

AI-24931 **13.A.**

CERTIFICATION OF WORKERS' COMPENSATION CLAIMS PAID BY TRISTAR RISK MANAGEMENT
CC CONSENT

Date:	01/25/2011
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 $ 43,952.35 for the period of 01/01-15/2011 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: Invoice
Link: By Organization
Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2011 02:19 PM	APRV
2	Dale Kennan	Dale Kennan	01/21/2011 11:03 AM	APRV
3	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Flora Vazquez — Started On: 01/20/2011 02:11 PM

Final Approval Date: 01/21/2011

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

January 17, 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: 86364

Loss Replenishment

Re: Workers Compensation

Losses Paid 1/1-1/15/11 (Check #505022-505190)		43,952.35
TOTAL CURRENT CHARGES		$ 43,952.35
Previous Balance Due		$145,300.78
Payments and Credits		
01/12/11	Payment received - thank you	83,913.99CR
01/12/11	Payment received - thank you	61,386.79CR
	Total Payments and Credits	$145,300.78CR
	Total Balance Due	$ 43,952.35

Due Upon Receipt

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

Custom Payment Total

Hidalgo County WC losses paid 1/1-1/15/11

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount

Alternate Organization 1 : Headstart

Processed Date : 1/3/2011

Processed Date Total: 34 — 280.14

Processed Date : 1/5/2011

Processed Date Total: 1 — 387.89

Processed Date : 1/12/2011

Processed Date Total: 1 — 387.89

Processed Date : 1/13/2011

Processed Date Total: 88 — 3,318.90

Alternate Organization 1 Total: 124 — 4,374.82

Alternate Organization 1 : Hidalgo County

Processed Date : 1/3/2011

Processed Date Total: 41 — 1,400.21

Processed Date : 1/4/2011

Processed Date Total: 3 — 1,320.74

Processed Date : 1/5/2011

Processed Date Total: 1 — 450.98

Processed Date : 1/6/2011

Processed Date Total: 6 — 3,392.42

Processed Date : 1/7/2011

Processed Date Total: 7 — 1,201.05

Processed Date : 1/10/2011

Processed Date Total: 1 — 650.61

Processed Date : 1/11/2011

Processed Date Total: 2 — 1,026.44

Custom Payment Total

Hidalgo County WC losses paid 1/1-1/15/11

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount

Alternate Organization 1 : Hidalgo County

Processed Date : 1/12/2011

Processed Date Total: 1 450.98

Processed Date : 1/13/2011

Processed Date Total: 291 28,821.22

Processed Date : 1/14/2011

Processed Date Total: 4 862.88

Alternate Organization 1 Total: 357 39,577.53

Grand Total: 481 43,952.35

HIDALGO COUNTY BUDGET OFFICE/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE PERIOD OF: **January 01-15, 2011.**

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 $ 43,952.35.

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses paid: 01/01-15/2011 (Check# 505022-505190)

1).	Hidalgo County	$ 39,577.53
2).	Hidalgo County Headstart Program	$ 4,374.82
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 $ 43,952.35
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of January 25, 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) $ 106,047.65

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

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

Nora Vasquez — Employee Benefits Manager — 01/20/2011 Date

Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-24911 **13.B.**

BLUE CROSS BLUE SHIELD OF TEXAS

CC CONSENT

Date: 01/25/2011
Submitted By: Flora Vazquez, HEALTH BENEFITS
Department: HEALTH BENEFITS
Agenda Category: Budget and Management

Information

CAPTION

1. Approval to transfer $ 888,801.52 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims for period 12/25/2010 to 01/14/2011.

12/25-31/2010	$ 238,238.55
01/01-07/2011	$ 255,309.81
01/08-14/2011	$ 395,253.16
TOTAL:	$ 888,801.52

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: 12/25-31/2010
Link: 01/01-07/2011
Link: 01/08-14/2011
Link: Invoices
Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2011 04:43 PM	APRV
2	Dale Kennan	Dale Kennan	01/21/2011 10:56 AM	APRV
3	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Flora Vazquez — Started On: 01/19/2011 04:23 PM

Final Approval Date: 01/21/2011

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS Cus
21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010 TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010	TX433

21185	TX1	618139	204450	12/25/2010	12/31/2010	12/25/2010	12/31/2010 TX433

Settle	Associa	Group Nbr	Sectic	Group Nan	Coverage	Claim Type	Member ID	Document Control	Tier
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.38E+08	00002010361503U8	Family Mer
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.45E+08	0000201036250711	Single
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.44E+08	0000201035550Y73	Family Mer
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.42E+08	00002010361503U8	Family Sub
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.34E+08	0000201036250719	Family Mer
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.38E+08	0000201036250712	Family Mer
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.45E+08	0000201016050176	Single
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.47E+08	00002010363509T7	Family Sub
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.45E+08	0000201036450020	Family Mer
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.36E+08	00002010363509U4	Single
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.4E+08	00002010361503U9	Single
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.39E+08	00002010361509U0	Family Mer
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.43E+08	00002010363509T4	Single
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.43E+08	00002010361506X2	Family Sub
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.43E+08	0000201036450182	Family Sub
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.43E+08	0000201036450183	Family Sub
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.43E+08	0000201036450925	Single
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.4E+08	0000201034003037	Family Mer
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.48E+08	00002010361505U4	Single
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.36E+08	00002010361505U4	Family Sub
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.41E+08	0000201034350809	Family Sub
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.41E+08	0000201034350809	Family Sub
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.38E+08	00002010334505K3	Single
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.38E+08	00002010334505K3	Single
1	1	21185	1	HIDALGO	Blue Cros	Basic Cove	8.39E+08	00002010363507T7	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036312011	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036052H40	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036212019	Family Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036212019	Family Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.3E+08	0000201036250F78	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103635059C	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.47E+08	0000201036250D8Z	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.47E+08	0000201036250D8Z	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450T41	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450T41	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036250F9(	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036250F9(	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.48E+08	0000201036250A19	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.48E+08	0000201036250F95	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.48E+08	0000201036450725	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450Q17	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.48E+08	0000201036250C98	Family Sub
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	0000201034303048	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201036250A0	Family	Sub
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450T9	Family	Sub
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450T9	Family	Sub
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036250F4	Family	Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103635068	Family	Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036250F4	Family	Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036250F4	Family	Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103645017	Single	
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635017	Single	
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.5E+08	000020103635029	Family	Sub
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201035150Q6	Single	
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103615066	Single	
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103485027	Family	Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103485027	Family	Mer

1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250B9	Single	
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.49E+08	000020103625039	Family Mer

1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103641201(	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.35E+08	0000201036450026	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450J76	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201036450K51	Family Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201035050948	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.35E+08	0000201036450L02	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	00002010351509A(	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036250B57	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036103001	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635098E	Family Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036450H38	Family Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036250292	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.31E+08	0000201036250B7S	Single	
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.31E+08	0000201036250B7S	Single	
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	00002010348503Q2	Family Sub	
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	00002010348503Q2	Family Sub	
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	0000201035050988	Single	
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	0000201035450497	Single	
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	00002010355504Y1	Single	
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635025\	Family Sub	
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635025\	Family Sub	

1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103615023Y	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615027U	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.49E+08	000020103615041L	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201036450D93	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201036450D93	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201036450D93	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103635099V	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	000020103615001V	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	000020103615001V	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	000020103615005K	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	000020103615006K	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.32E+08	0000201036250F53	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.32E+08	0000201036250F53	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250F44	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250F44	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103615040S	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103615040S	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450861	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450861	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103635012E	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036250294	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036250294	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.35E+08	00002010344503E8	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201035050854	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201035050854	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201035050854	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036250G19	Family Sub
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103635099S	Family Sub
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	00002010348596D5	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	00002010348596D5	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036150275	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036250F69	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615021	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103615060J	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036412011	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615024F	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036250A2	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250F0	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103635039	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103635079	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103635079	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450J04	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103635029	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201029450085	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615029	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615020	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635097	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.5E+08	000020103615007	Family Sub
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036150854	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	00002010348598E3	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103615097T	Family Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036250758	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201036150196	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103615057V	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036150239	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615095L	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615095L	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615098J	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615098J	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103635027D	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615013Z	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103615001X	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103635094V	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103635094V	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103635094V	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103575056V	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635027A	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635027A	Family Mer
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635027A	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635027A	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615037Y	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103505021T	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103505021T	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635024T	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635024T	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635024T	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635024T	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103615023U	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	00002010348598F6	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	0000201036250F5C	Family Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	0000201036250F5C	Family Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	0000201036250F5C	Family Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	0000201036250F5C	Family Sub
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615056H	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615056H	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201034950D64	Family Sub
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103645047E	Single
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1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103645048C	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103645048C	Single
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103635089C	Family Mer
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103635089C	Family Mer

1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103615085H	Single	
1	1	21185	1	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103615085H	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.4E+08	103546195709010	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.43E+08	103570182737026	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.38E+08	103553734106009	Family Mer	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.45E+08	103564119837019	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103544300595020	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103545916394030	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.37E+08	103564793154027	Family Mer	
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1	1	21185	1	HIDALGO	Drug	Basic Cove	8.38E+08	103566510216005	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.38E+08	103564811993011	Family Mer	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.36E+08	103525270944018	Single	
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1	1	21185	1	HIDALGO	Drug	Basic Cove	8.37E+08	103557868708013	Family Mer	
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1	1	21185	1	HIDALGO	Drug	Basic Cove	8.44E+08	103574323338004	Single	
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1	1	21185	1	HIDALGO	Drug	Basic Cove	8.4E+08	103552536902001	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.37E+08	103563233762028	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.38E+08	103406223254010	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.44E+08	103565524205019	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.44E+08	103564235719030	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.38E+08	103543337925019	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.36E+08	103573844651004	Family Mer	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.36E+08	103573849882027	Family Mer	
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1	1	21185	1	HIDALGO	Drug	Basic Cove	8.32E+08	103546257800028	Single	
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1	1	21185	1	HIDALGO	Drug	Basic Cove	8.34E+08	103555556615009	Family Mer	
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1	1	21185	1	HIDALGO	Drug	Basic Cove	8.36E+08	102356623889000	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103524850087022	Family Mer	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.42E+08	103573552947029	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.4E+08	103544517837008	Single	
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1	1	21185	1	HIDALGO	Drug	Basic Cove	8.46E+08	103544724354029	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.4E+08	103576585176007	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.44E+08	103545638000024	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.4E+08	103545044385023	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.48E+08	103563930998018	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103544460064029	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.43E+08	103556576962014	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.43E+08	103573473609023	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.33E+08	103544299998002	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.39E+08	103554400217022	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.38E+08	103475970155005	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103575984579008	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.43E+08	103575222625026	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.42E+08	103513592795008	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.47E+08	103524710967012	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103556279690007	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103556290940012	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103543393513023	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103543393567023	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103544847566017	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.29E+08	103557751173003	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.42E+08	103583441848010	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.42E+08	103583446518006	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.5E+08	103553894058011	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.36E+08	103516507964013	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103445563785001	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103554382812029	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103554388903019	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.46E+08	103545501112002	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.43E+08	103555572502007	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.43E+08	103555577231016	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.44E+08	103547340334030	Family Mer
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1	1	21185	1	HIDALGO	Drug	Basic Cove	8.44E+08	103547352156002	Family Mer
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1	1	21185	1	HIDALGO	Drug	Basic Cove	8.45E+08	103555431507004	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.38E+08	103523815291027	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.38E+08	103523833138012	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.38E+08	103546491047019	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103575728766020	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103453284176017	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.42E+08	103545174601009	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.42E+08	103556315767006	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.42E+08	103556322358028	Family Mer
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.35E+08	103547609416010	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.36E+08	103542264754004	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.36E+08	103542268797010	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.36E+08	103542271455008	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.36E+08	103542276533016	Single
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.46E+08	103547073031025	Single

1	1	21185	1	HIDALGO	Drug	Basic Cove	8.38E+08	103563769628008	Family Mer	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.38E+08	103563864473026	Family Mer	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103544539163010	Family Mer	
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1	1	21185	1	HIDALGO	Drug	Basic Cove	8.39E+08	103577115027023	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.41E+08	103434655991001	Single	
1	1	21185	1	HIDALGO	Drug	Basic Cove	8.44E+08	103566264565009	Single	
								BASIC PLAN:		
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.44E+08	0000201035150E21	Family Mer	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.44E+08	000020103575030H	Family Mer	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.44E+08	00002010361504U(	Single	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.44E+08	00002010361504U2	Single	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.37E+08	00002010363500U5	Family Mer	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.41E+08	00002010361506X3	Single	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.36E+08	0000201036250713	Single	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.39E+08	00002010363509T6	Single	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.42E+08	00002010361505U4	Family Sub	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.42E+08	00002010361506Y2	Family Mer	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.38E+08	0000201036450011	Family Sub	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.41E+08	00002010361508U(	Family Mer	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.38E+08	00002010361502W	Single	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.39E+08	0000201036450960	Single	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.4E+08	00002010361506Y3	Family Mer	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.42E+08	00002010363509T4	Family Mer	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.43E+08	00002010361505U(	Single	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.42E+08	00002010363509T3	Family Sub	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.4E+08	00002010361505U4	Family Mer	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.41E+08	0000201036250378	Family Sub	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.41E+08	0000201036450167	Family Mer	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.4E+08	0000201036450164	Family Mer	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.4E+08	00002010363509T7	Single	
1	1	21185	11	HIDALGO	Blue Cros	Basic Cove	8.39E+08	00002010363509T4	Family Mer	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201036150497	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201036150497	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201036150500	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201031650892	Family Sub	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201032150555	Family Sub	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036350601	Family Sub	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036350601	Family Sub	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036350601	Family Sub	

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635060[	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	0000201036150853	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	0000201036150853	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103615096U	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103615096U	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.47E+08	000020103615032S	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.47E+08	000020103615032S	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615036V	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635064\	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201035453068	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	00002010355503F8	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201036150001	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615041Y	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615001C	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615001C	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103645072C	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103645072C	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103615047C	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103615047C	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450S3S	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635018T	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103635054Y	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036250A18	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	0000201036450D7	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	0000201036450D7	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	0000201036450D7	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	0000201036450D7	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	0000201036450D7	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103635016H	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103635016H	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635001X	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635001X	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201036450768	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201036450768	Single

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103645076[illegible]	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615020[illegible]	Family Mer	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	0000201036250B91	Family Sub	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615049X	Family Sub	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036450K54	Family Mer	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615018K	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615018K	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615068[illegible]	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615068[illegible]	Single	

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615068(	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615068(	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103635053T	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103615056H	Family Mer	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103615056H	Family Mer	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.49E+08	000020103615080Y	Family Mer	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450T97	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635097V	Family Mer	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450T97	Family Sub	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450T97	Family Sub	

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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036250C43	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036250C43	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.33E+08	000020103615006F	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635013F	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103635050C	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201036450U05	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103615053L	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	0000201036450S87	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103625073C	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.33E+08	0000201036450K9S	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036153009	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201036450C33	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201036450C33	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201036450C33	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103615082H	Single

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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103635041X	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635022Y	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450T51	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450T51	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615060V	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.34E+08	000020103635087S	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.34E+08	000020103635087S	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	9.03E+08	0000201036250F84	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615010U	Family Sub

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615010(	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	0000201035712046	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103635021A	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635059X	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.35E+08	0000201034750294	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	0000201036453001	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036250B81	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103635078X	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103635078X	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250E28	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615081V	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450647	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450647	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450647	Family Sub

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450647	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201036450T97	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201036450T97	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201036450T97	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201036450T97	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.33E+08	000020103635052U	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.33E+08	000020103635052U	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.33E+08	000020103635052U	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.33E+08	000020103635054D	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103615030X	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103615063L	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103615063L	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	000020103615063L	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036150681	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036150681	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036150681	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036150681	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036150681	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036150002	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450S72	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450S72	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450S72	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201034750374	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450H43	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450H43	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103345074E	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103345074E	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036250F08	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036250F08	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615002K	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250A19	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250F95	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450B48	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450P49	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201036412016	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201036412016	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635019V	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635019V	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635019V	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635019V	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103635040A	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450Q5	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615003K	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615003K	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615003K	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615003K	Family Mer

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450G1	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450G1	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450K9	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450K9	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450K9	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450K9	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201034750G0	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103615047Y	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103615047Y	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036450T62	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036450T62	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450B7	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103615098J	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103615098J	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	0000201036450T47	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	0000201036450T47	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	0000201036250F71	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	0000201036250F71	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201035712011	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201035712011	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450B3	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036250F81	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	00002010348508Y2	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	00002010348508Y2	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036150498	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103615054\	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103615054\	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103615054\	Family Sub

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103615096E	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201034957031	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201034957031	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201034957031	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103635070K	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103635070K	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635045F	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635045F	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103615074H	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450K77	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450K77	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450K8C	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201036150244	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	0000201036150244	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	00002010348503Z6	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615045S	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615045S	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615045S	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615053L	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201036450L0C	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201036450L0C	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615025L	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615049H	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036253000	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615059X	Family Mer

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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615062L	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615062L	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103635039H	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615028K	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615000L	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615000L	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036250G6Z	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036250G6Z	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635071V	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635071V	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635071V	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635071V	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103635071V	Single
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103635021S	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103635021S	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103635021S	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615016H	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615016H	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615016H	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615016H	Family Sub

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	0000201036212018	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	0000201036212018	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	00002010348590D4	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036150665	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036150665	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201034750G63	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201034750G63	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201034750G63	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201034750G63	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036150092	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450L36	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450L36	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	0000201036450L63	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.34E+08	0000201036150985	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.34E+08	0000201036150985	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.34E+08	0000201036150985	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.34E+08	0000201036450B50	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615045K	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450S16	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450S16	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450S16	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450S16	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450S16	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	0000201036450N40	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	000020103615036Y	Family	Mer

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	000020103615036Y	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	000020103615036Y	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	000020103615036Y	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103505065I	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103505065I	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103635036F	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103645OQ7A	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615057\	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615057\	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615057\	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615057\	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103615038S	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635002T	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635002T	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635002T	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635002T	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103635002T	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036250E5E	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450H87	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103615066H	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103615066H	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103615066H	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615097X	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615097X	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036250G54	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036450P96	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036450P96	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103615000V	Family	Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103615000V	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103615053Z	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.46E+08	000020103615062S	Family	Sub

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036450L12	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201036450L12	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615059J	Family Sub	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103635084\	Family Sub	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615025(	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615025(	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615025(	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615086Y	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615087Y	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450K54	Family Sub	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450U05	Family Sub	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.35E+08	0000201036450K42	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103615000S	Family Mer	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.37E+08	000020103615000S	Family Mer	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.47E+08	0000201036250F49	Family Sub	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615051H	Family Sub	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615051H	Family Sub	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450P56	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	0000201036157L61	Family Mer	

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	000020103615017	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036157L7	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103635012	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615023	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615023	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615047	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615047	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103635021	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201034403051	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103635037	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615042	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615042	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615042	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103615042	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.48E+08	000020103635032	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.48E+08	000020103635032J	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.48E+08	000020103635087F	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036312009	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036453011	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036453011	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.44E+08	000020103635059X	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	00002010348506Q(	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.38E+08	0000201036450K7/	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	000020103615058\	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	000020103615058\	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.36E+08	000020103615058\	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036250294	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103625300(	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103625300(	Family Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036453001	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036250D8/	Family Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036250394	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	000020103635059H	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201034950199	Family Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615037Z	Family Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615084\	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615084\	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615084\	Single
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250814	Single

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103635078V	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103635078V	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103635078V	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615087H	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615087H	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615087H	Family	Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250F0(	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	000020103615047X	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.49E+08	000020103615042N	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.49E+08	000020103615042N	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.49E+08	000020103615089X	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.49E+08	000020103615090X	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.49E+08	000020103615090X	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	9.03E+08	0000201036450946	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201036450N54	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201036450N54	Single	
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.48E+08	00002010348501P1	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.48E+08	00002010348501P1	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.48E+08	00002010348501P1	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201034950C58	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201034950C58	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615040J	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	000020103615040J	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250G5:	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250G5:	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450U0Z	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615042N	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615042N	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615042N	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615042N	Family	Mer

1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615042N	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615042N	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615042N	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615042N	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	000020103615042N	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615047C	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615047C	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615047C	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615047C	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615047C	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615047C	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250B73	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036250B73	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615042C	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615042C	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615042C	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.42E+08	000020103615042C	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.4E+08	0000201036450F15	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.35E+08	0000201036450L02	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.35E+08	0000201036450L02	Single	
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.49E+08	000020103635041X	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.49E+08	000020103635041X	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450Q78	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450Q78	Family	Mer
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450Q77	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.41E+08	0000201036450Q77	Family	Mer
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201036150289	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.45E+08	0000201036150289	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450F17	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450F17	Family	Sub
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1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.39E+08	0000201036450F17	Family	Sub
1	1	21185	11	HIDALGO	Blue Shiel	Basic Cove	8.43E+08	0000201035112046	Family	Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103557543369029	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103574101456017	Single	
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103574101492017	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103553474907009	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103553475156014	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08	103426231411016	Family	Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103564424047022	Family	Mer

1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103553283529005	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103585322656020	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103566613944012	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103544135328015	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.48E+08	103444422413013	Single	
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.48E+08	103554768993025	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.48E+08	103565439416027	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103585630217024	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103574392028004	Family Mer	
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103585329260015	Family Mer	
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103565071959024	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103564714361003	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08	103555756732002	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103524557216004	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103553327035025	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103543767317005	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103545903147016	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103523982309016	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103567272994029	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103575350601026	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103575350623026	Family Mer	
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103554367491002	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.35E+08	103543071400017	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103545462933008	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103546488037028	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103565922689030	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103573773414023	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103544125978015	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103544127464002	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103545949332016	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103545281524006	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.35E+08	103555315552022	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.35E+08	103563430740008	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103566736259025	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103544367973006	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103575848763018	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103575697359013	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103563491491021	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103543473340001	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103544415274008	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103523670055026	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103555066518005	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103372259611018	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103527836226030	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103576030400030	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103543794834005	Family Mer	

1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103543794856005	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103543826597016	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	9.04E+08	103565332881011	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103543942745018	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103543942766018	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103546546069026	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103576053457002	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103543865163014	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103545334883011	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103545339286016	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103545427864019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103565026882030	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103565026905030	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103574332729016	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103574360430005	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103574375423007	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103545127161004	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103545131089019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103545139829022	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103545150743004	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103415820369011	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103583845422013	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103583845444013	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103583845447013	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103583845452013	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.49E+08	103555941328022	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103535988493015	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103536051190026	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103574503910009	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103543720262003	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103543724144029	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103545534417001	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103574396565009	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103544284037003	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103573721922019	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103573721929019	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103573721933019	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08	103564949973010	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.34E+08	103585486417001	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.33E+08	103563526882025	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.33E+08	103563528507015	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103574754781018	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103556723288007	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103555506347001	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103562212189012	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.48E+08	103572874790028	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103475739224003	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103576590064017	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103573515954016	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103573516777030	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103573541326025	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103568338417008	Family Mer

1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103543711396006	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103557579367021	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103575078451009	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103583723078010	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08	103524594617027	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103576296821015	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103566778377028	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103566783713013	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103575805763027	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103575805785027	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103575477465025	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103564341607018	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103583660788027	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103563779779016	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.49E+08	103575203756023	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.49E+08	103575203778023	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103563829832030	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.34E+08	103452669750010	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.34E+08	103574775996002	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.34E+08	103575419942004	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103564240592023	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103546630416017	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.47E+08	103584362896015	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.35E+08	103545680056026	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.35E+08	103545680100019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.35E+08	103545680193013	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103546938667030	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103576020883008	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103474152026026	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103563900931028	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103563905438027	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103566452031017	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103562562518004	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103562562727001	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.35E+08	103585708712005	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103343568156010	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103535426493002	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103535430078030	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103544765972024	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103584417455003	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103475836987012	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103546324985028	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103535670709011	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103524621330006	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103553436568019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103553436606019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103553436610019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103554061457022	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103574237088021	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103533654757001	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103533661440002	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103554245411013	Family Mer

1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103554260220029	Family Mer
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103584544477017	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103553958181012	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103575345675006	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103584540831011	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103555746340012	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103584265441022	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103584299994016	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103584308066008	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103523590214001	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103534655291016	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103534656712005	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103584334262026	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103566095393009	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103555572673015	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103555579624027	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103567219371025	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.32E+08	103574451946028	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103576030732013	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103576031048010	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103475679156019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103546810403017	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103546811529003	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103575479530011	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103556278492027	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103556335886023	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103556705249023	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08	103554747586024	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103565092940029	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103554574441024	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103553430924019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103555377361022	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103555377419022	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103584287099006	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103523933164001	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103523936513020	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103521997287026	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103565632719003	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103565652674018	Single
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103524134970020	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103555413961019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103573384776002	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103474541838001	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103523611460005	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103523631518015	Single
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103565646409004	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103556692109019	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103574388757001	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103574073354014	Family Mer

1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103574073394014	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103574073399014	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103563922614022	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103583442913026	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103574216328015	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103554591725026	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103574398317012	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103566613565019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103574484269017	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103575264011018	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103584292608017	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103543332547014	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103575118528030	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103555728741028	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103564187756010	Single
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103451700854015	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103557504419013	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103557513686010	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103504542938007	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103504542938007	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103544151417013	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103544158427011	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103544166318013	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.34E+08	103555861437016	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103434742370028	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103556397661016	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103584450473007	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103584450497007	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103476770179025	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103584356454006	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103475448424018	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103573998467030	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103556766733005	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103523443188030	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103574783933005	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103574777489005	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103574777517005	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103574777523005	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103573593763019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103384018853009	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.33E+08	103564469830013	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103574034048022	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103556460522011	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103567105361019	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08	103583937835021	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08	103583938340011	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103564067426013	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103544331326023	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103544334580002	Single
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103574501433006	Family Mer
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103574797289011	Family Mer

1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103565485077027	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103565491194015	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103573929077030	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103543718424010	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103553883148020	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103553883810019	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103565263477020	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103565263491020	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08	103564140343026	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103531347883018	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103546002426016	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103546629049030	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103551341847024	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.47E+08	103543289349028	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103566140141022	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103566149350002	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103565439645023	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103564336839014	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103555556750004	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103556421826030	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103556423259017	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103556425102014	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103565891536028	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103565892767022	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.34E+08	103563741044026	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103518273688012	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103553043556022	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08	103566506328025	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103563802837028	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103574813307028	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103393338497012	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103574013905018	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103536285455018	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103566257813021	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.35E+08	103565814194006	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.49E+08	103573698624007	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103556274379029	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103556274560007	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103473146668015	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103473157744012	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103524582726020	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103524551651020	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103524551660020	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103534859347021	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103523899030029	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103563993233021	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103583470264021	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103583526549027	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08	103554107475001	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103544099218003	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103527722275025	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08	103527722295025	Family Mer	

1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103503611693021	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103503611693021	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103544230994026	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.48E+08	103585812867028	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.48E+08	103585814311022	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103573584911021	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.49E+08	103556532566030	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103564944733014	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103564972329010	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103547372107006	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103547374544004	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08	103543524795012	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08	103575586827023	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08	103576099945006	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08	103576101313030	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103543723177023	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103573538512016	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103573553451013	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103535868645026	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103535871419003	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103555546490023	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103565326748030	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103565326788030	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103565416115008	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103567249340005	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103555536996020	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	9.03E+08	103565241379020	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103454712359010	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103555648219013	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103555822983002	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103544998466019	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103544998681018	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08	103575153861011	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08	103575311650012	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103543889601025	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103555638757020	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103555648929011	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08	103555656349021	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103572074532010	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103572077232019	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103572084734007	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08	103566069650026	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.35E+08	103564127363028	Single	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103574179808029	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103574204731025	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103547239809001	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.45E+08	103547239828001	Family Mer	
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08	103573525455021	Single	

BUY-UP PLAN:

TOTAL:

Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
########	$611.49	$611.49	0%	$0.00	
########	$513.83	$513.83	0%	$0.00	
12/9/2010	$352.58	$352.58	0%	$0.00	
########	$1,106.04	$1,106.04	0%	$0.00	
########	$268.11	$268.11	0%	$0.00	
########	$513.82	$513.82	0%	$0.00	
6/1/2010	$2,056.00	$2,056.00	0%	$0.00	
########	$804.31	$804.31	0%	$0.00	
########	$1,752.35	$1,752.35	0%	$0.00	
########	$1,088.50	$1,088.50	0%	$0.00	
########	$727.16	$727.16	0%	$0.00	
########	$2,090.07	$2,090.07	0%	$0.00	
########	$3,404.13	$3,404.13	0%	$0.00	
########	$338.50	$338.50	0%	$0.00	
########	$273.91	$273.91	0%	$0.00	
########	$215.20	$215.20	0%	$0.00	
########	$3,996.95	$3,996.95	0%	$0.00	
3/8/2009	$106.44	$106.44	0%	$0.00	
########	$116.22	$116.22	0%	$0.00	
########	$513.88	$513.88	0%	$0.00	
12/3/2010	($61.73)	($61.73)	0%	$0.00	
12/3/2010	$1,403.45	$1,403.45	0%	$0.00	
########	($8,182.64)	($8,182.64)	0%	$0.00	
########	$8,182.64	$8,182.64	0%	$0.00	
########	$324.00	$324.00	0%	$0.00	
9/23/2010	$30.99	$30.99	0%	$0.00	
########	$73.56	$73.56	0%	$0.00	
########	$30.76	$30.76	0%	$0.00	
########	$36.78	$36.78	0%	$0.00	
########	$36.78	$36.78	0%	$0.00	
########	$36.78	$36.78	0%	$0.00	
2/17/2010	$8.46	$8.46	0%	$0.00	
2/17/2010	$14.23	$14.23	0%	$0.00	
2/17/2010	$14.23	$14.23	0%	$0.00	
2/17/2010	$18.62	$18.62	0%	$0.00	
2/17/2010	$62.00	$62.00	0%	$0.00	
11/2/2010	$15.50	$15.50	0%	$0.00	
11/2/2010	$15.50	$15.50	0%	$0.00	
3/4/2010	$69.18	$69.18	0%	$0.00	
3/4/2010	$94.18	$94.18	0%	$0.00	
3/4/2010	$8.15	$8.15	0%	$0.00	
3/4/2010	$11.10	$11.10	0%	$0.00	
3/4/2010	$10.02	$10.02	0%	$0.00	
3/4/2010	$14.06	$14.06	0%	$0.00	
3/4/2010	$17.63	$17.63	0%	$0.00	
3/4/2010	$2.36	$2.36	0%	$0.00	
3/4/2010	$3.00	$3.00	0%	$0.00	
12/2/2010	$5.50	$5.50	0%	$0.00	
12/2/2010	$5.50	$5.50	0%	$0.00	
########	$73.80	$73.80	0%	$0.00	
########	$2.71	$2.71	0%	$0.00	

########	$25.55	$25.55	0%	$0.00
########	$2.06	$2.06	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$7.94	$7.94	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$4.45	$4.45	0%	$0.00
########	$5.03	$5.03	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$9.27	$9.27	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$4.16	$4.16	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$71.88	$71.88	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$3.00	$3.00	0%	$0.00
10/8/2010	$79.78	$79.78	0%	$0.00
10/8/2010	$106.40	$106.40	0%	$0.00
########	$73.80	$73.80	0%	$0.00
8/26/2010	$185.54	$185.54	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$21.58	$21.58	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$13.30	$13.30	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$3.85	$3.85	0%	$0.00
12/9/2010	$11.55	$11.55	0%	$0.00
########	$3.85	$3.85	0%	$0.00
########	$15.40	$15.40	0%	$0.00
########	$11.69	$11.69	0%	$0.00
########	$14.29	$14.29	0%	$0.00
########	$77.78	$77.78	0%	$0.00

########	$25.75	$25.75	0%	$0.00
########	$2.71	$2.71	0%	$0.00
3/8/2010	$37.64	$37.64	0%	$0.00
2/24/2010	$10.00	$10.00	0%	$0.00
2/24/2010	$30.00	$30.00	0%	$0.00
2/24/2010	$30.00	$30.00	0%	$0.00
2/24/2010	$29.00	$29.00	0%	$0.00
3/23/2010	$37.64	$37.64	0%	$0.00
########	$37.26	$37.26	0%	$0.00
10/9/2010	$37.26	$37.26	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$236.05	$236.05	0%	$0.00
########	$12.45	$12.45	0%	$0.00
########	$13.42	$13.42	0%	$0.00
########	$128.96	$128.96	0%	$0.00
8/3/2010	$39.36	$39.36	0%	$0.00
12/4/2010	$35.00	$35.00	0%	$0.00
########	$0.17	$0.17	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$9.27	$9.27	0%	$0.00
########	$16.32	$16.32	0%	$0.00
########	$8.76	$8.76	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$3.00	$3.00	0%	$0.00
11/9/2010	$14.09	$14.09	0%	$0.00
########	$30.99	$30.99	0%	$0.00
########	$33.46	$33.46	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$0.01	$0.01	0%	$0.00
########	$19.20	$19.20	0%	$0.00
########	$44.51	$44.51	0%	$0.00
10/1/2010	$58.69	$58.69	0%	$0.00
########	$14.29	$14.29	0%	$0.00
########	$30.99	$30.99	0%	$0.00
########	$4.86	$4.86	0%	$0.00
########	$21.71	$21.71	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$3.00	$3.00	0%	$0.00
12/6/2010	$30.99	$30.99	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$16.45	$16.45	0%	$0.00
########	$0.26	$0.26	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$21.35	$21.35	0%	$0.00

########	$131.00	$131.00	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$16.45	$16.45	0%	$0.00
########	$0.26	$0.26	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$21.35	$21.35	0%	$0.00
########	$131.00	$131.00	0%	$0.00
########	$43.43	$43.43	0%	$0.00
########	$5.08	$5.08	0%	$0.00
########	$62.60	$62.60	0%	$0.00
########	$33.82	$33.82	0%	$0.00
########	$108.63	$108.63	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$16.45	$16.45	0%	$0.00
########	$0.26	$0.26	0%	$0.00
########	$21.35	$21.35	0%	$0.00
########	$131.00	$131.00	0%	$0.00
########	$10.86	$10.86	0%	$0.00
########	$37.14	$37.14	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$16.45	$16.45	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$16.45	$16.45	0%	$0.00
########	$0.26	$0.26	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$5.98	$5.98	0%	$0.00
########	$27.59	$27.59	0%	$0.00
########	$3.03	$3.03	0%	$0.00
########	$152.00	$152.00	0%	$0.00
########	$24.63	$24.63	0%	$0.00
12/3/2010	$77.92	$77.92	0%	$0.00
12/3/2010	$56.40	$56.40	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$5.49	$5.49	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$75.33	$75.33	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$16.32	$16.32	0%	$0.00

########	$10.27	$10.27	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$14.09	$14.09	0%	$0.00
########	$4.53	$4.53	0%	$0.00
########	$263.08	$263.08	0%	$0.00
########	$629.76	$629.76	0%	$0.00
########	$56.68	$56.68	0%	$0.00
########	$1.20	$1.20	0%	$0.00
########	$214.70	$214.70	0%	$0.00
########	$128.67	$128.67	0%	$0.00
########	$128.67	$128.67	0%	$0.00
12/1/2010	$108.18	$108.18	0%	$0.00
12/1/2010	$42.00	$42.00	0%	$0.00
12/7/2010	$119.32	$119.32	0%	$0.00
########	$1,497.24	$1,497.24	0%	$0.00
########	$10.26	$10.26	0%	$0.00
12/6/2010	$227.53	$227.53	0%	$0.00
12/1/2010	$5.50	$5.50	0%	$0.00
12/1/2010	$5.50	$5.50	0%	$0.00
12/1/2010	$5.50	$5.50	0%	$0.00
12/1/2010	$5.50	$5.50	0%	$0.00
12/1/2010	$5.50	$5.50	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$0.55	$0.55	0%	$0.00
########	$2,845.56	$2,845.56	0%	$0.00
########	$82.63	$82.63	0%	$0.00
########	$8.93	$8.93	0%	$0.00
########	$23.61	$23.61	0%	$0.00
########	$15.71	$15.71	0%	$0.00
########	$15.65	$15.65	0%	$0.00
########	$16.38	$16.38	0%	$0.00
########	$6.57	$6.57	0%	$0.00
########	$7.28	$7.28	0%	$0.00
########	$6.83	$6.83	0%	$0.00
########	$16.94	$16.94	0%	$0.00
########	$16.94	$16.94	0%	$0.00
########	$17.12	$17.12	0%	$0.00
########	$69.09	$69.09	0%	$0.00
########	$2.71	$2.71	0%	$0.00
7/7/2008	($35.94)	($35.94)	0%	$0.00
7/7/2008	$35.94	$35.94	0%	$0.00
7/7/2008	($68.85)	($68.85)	0%	$0.00
7/7/2008	$68.85	$68.85	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$8.98	$8.98	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$7.94	$7.94	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$2.38	$2.38	0%	$0.00
########	$5.03	$5.03	0%	$0.00

########	$7.28	$7.28	0%	$0.00
########	$3.60	$3.60	0%	$0.00
########	$59.15	$59.15	0%	$0.00
10/4/2010	$9.35	$9.35	0%	$0.00
12/3/2010	$74.00	$74.00	0%	$0.00
2/24/2010	$25.04	$25.04	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$10.27	$10.27	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$6.29	$6.29	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$73.07	$73.07	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$2.71	$2.71	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$10.12	$10.12	0%	$0.00
########	$14.93	$14.93	0%	$0.00
########	$1.34	$1.34	0%	$0.00
########	$217.01	$217.01	0%	$0.00
########	$185.22	$185.22	0%	$0.00
12/9/2010	$5.50	$5.50	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$81.95	$81.95	0%	$0.00
########	$28.44	$28.44	0%	$0.00
########	$166.08	$166.08	0%	$0.00
########	$33.26	$33.26	0%	$0.00
########	$25.94	$25.94	0%	$0.00
########	$26.27	$26.27	0%	$0.00
12/1/2010	$1,530.90	$1,530.90	0%	$0.00
12/1/2010	$182.64	$182.64	0%	$0.00
12/1/2010	$114.38	$114.38	0%	$0.00
12/1/2010	$42.30	$42.30	0%	$0.00
12/1/2010	$21.03	$21.03	0%	$0.00
12/1/2010	$23.24	$23.24	0%	$0.00
12/1/2010	$3.11	$3.11	0%	$0.00
12/1/2010	$7.90	$7.90	0%	$0.00
########	$202.27	$202.27	0%	$0.00
########	$58.89	$58.89	0%	$0.00
########	$44.17	$44.17	0%	$0.00
########	$49.79	$49.79	0%	$0.00
########	$36.37	$36.37	0%	$0.00

########	$45.03	$45.03	0%	$0.00
########	$16.89	$16.89	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$3.75	$3.75	0%	$0.00
########	$10.27	$10.27	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$30.99	$30.99	0%	$0.00
########	$12.00	$12.00	0%	$0.00
########	$21.71	$21.71	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$25.47	$25.47	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$3.36	$3.36	0%	$0.00
11/6/2010	$60.41	$60.41	0%	$0.00
11/6/2010	$21.35	$21.35	0%	$0.00
11/6/2010	$32.91	$32.91	0%	$0.00
11/6/2010	$21.71	$21.71	0%	$0.00
11/6/2010	$21.00	$21.00	0%	$0.00
11/6/2010	$230.34	$230.34	0%	$0.00
11/6/2010	$5.08	$5.08	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$16.83	$16.83	0%	$0.00
########	$13.36	$13.36	0%	$0.00
########	$5.42	$5.42	0%	$0.00
########	$2.71	$2.71	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$127.00	$127.00	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$8.25	$8.25	0%	$0.00
12/3/2010	$5.50	$5.50	0%	$0.00
12/3/2010	$5.50	$5.50	0%	$0.00
12/7/2010	$47.00	$47.00	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$64.86	$64.86	0%	$0.00
########	$20.32	$20.32	0%	$0.00
########	$64.86	$64.86	0%	$0.00
########	$64.86	$64.86	0%	$0.00
########	$20.32	$20.32	0%	$0.00
12/3/2010	$73.80	$73.80	0%	$0.00
12/7/2010	$8.25	$8.25	0%	$0.00
12/7/2010	$2.38	$2.38	0%	$0.00

########	$40.87	$40.87	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$18.62	$18.62	0%	$0.00
########	$7.59	$7.59	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$85.05	$85.05	0%	$0.00
########	$59.41	$59.41	0%	$0.00
12/6/2010	$48.39	$48.39	0%	$0.00
12/7/2010	$197.93	$197.93	0%	$0.00
12/7/2010	$37.29	$37.29	0%	$0.00
12/7/2010	$36.38	$36.38	0%	$0.00
12/7/2010	$18.49	$18.49	0%	$0.00
12/7/2010	$13.04	$13.04	0%	$0.00
12/8/2010	$48.39	$48.39	0%	$0.00
########	$55.00	$55.00	0%	$0.00
########	$30.99	$30.99	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$10.12	$10.12	0%	$0.00
########	$0.02	$0.02	0%	$0.00
########	$40.00	$40.00	0%	$0.00
########	$65.87	$65.87	0%	$0.00
########	$18.62	$18.62	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$6.55	$6.55	0%	$0.00
########	$6.54	$6.54	0%	$0.00
########	$9.27	$9.27	0%	$0.00
########	$6.68	$6.68	0%	$0.00
########	$6.29	$6.29	0%	$0.00
########	$16.32	$16.32	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$95.00	$95.00	0%	$0.00
########	$80.97	$80.97	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$7.38	$7.38	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$74.88	$74.88	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$68.22	$68.22	0%	$0.00
########	$23.97	$23.97	0%	$0.00
########	$61.31	$61.31	0%	$0.00

9/30/2010	$43.26	$43.26	0%	$0.00
9/30/2010	$8.25	$8.25	0%	$0.00
9/30/2010	$3.00	$3.00	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$100.00	$100.00	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$40.87	$40.87	0%	$0.00
12/7/2010	$42.55	$42.55	0%	$0.00
12/8/2010	$970.90	$970.90	0%	$0.00
########	$17.84	$17.84	0%	$0.00
########	$94.00	$94.00	0%	$0.00
########	$51.36	$51.36	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$14.09	$14.09	0%	$0.00
########	$13.42	$13.42	0%	$0.00
########	$19.05	$19.05	0%	$0.00
########	$249.41	$249.41	0%	$0.00
########	$71.54	$71.54	0%	$0.00
########	$14.29	$14.29	0%	$0.00
########	$14.29	$14.29	0%	$0.00
########	$16.32	$16.32	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$68.41	$68.41	0%	$0.00
########	$6.06	$6.06	0%	$0.00
########	$16.45	$16.45	0%	$0.00
########	$43.41	$43.41	0%	$0.00
########	$6.06	$6.06	0%	$0.00
########	$16.45	$16.45	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$40.87	$40.87	0%	$0.00
12/8/2010	$108.18	$108.18	0%	$0.00
12/8/2010	$2.49	$2.49	0%	$0.00
12/8/2010	$3.00	$3.00	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$48.39	$48.39	0%	$0.00
########	$47.63	$47.63	0%	$0.00
########	$26.86	$26.86	0%	$0.00
########	$81.58	$81.58	0%	$0.00
########	$74.00	$74.00	0%	$0.00
########	$13.42	$13.42	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$3.82	$3.82	0%	$0.00
########	$8.93	$8.93	0%	$0.00
########	$8.22	$8.22	0%	$0.00

########	$8.25	$8.25	0%	$0.00
########	$4.61	$4.61	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$5.42	$5.42	0%	$0.00
########	$5.03	$5.03	0%	$0.00
########	$12.55	$12.55	0%	$0.00
########	$5.98	$5.98	0%	$0.00
########	$9.57	$9.57	0%	$0.00
########	$9.04	$9.04	0%	$0.00
########	$32.99	$32.99	0%	$0.00
########	$2.71	$2.71	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$0.85	$0.85	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$12.27	$12.27	0%	$0.00
########	$98.80	$98.80	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$15.26	$15.26	0%	$0.00
########	$8.93	$8.93	0%	$0.00
########	$6.83	$6.83	0%	$0.00
12/9/2010	$32.42	$32.42	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$0.60	$0.60	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$10.12	$10.12	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$12.73	$12.73	0%	$0.00
11/8/2010	$7.94	$7.94	0%	$0.00
11/8/2010	$13.02	$13.02	0%	$0.00
########	$14.18	$14.18	0%	$0.00
########	$11.35	$11.35	0%	$0.00
########	$10.22	$10.22	0%	$0.00
########	$11.61	$11.61	0%	$0.00
########	$30.31	$30.31	0%	$0.00
########	$8.93	$8.93	0%	$0.00
########	$10.18	$10.18	0%	$0.00
########	$11.51	$11.51	0%	$0.00
########	$9.95	$9.95	0%	$0.00
########	$9.07	$9.07	0%	$0.00
########	$8.73	$8.73	0%	$0.00
########	$12.06	$12.06	0%	$0.00
########	$9.75	$9.75	0%	$0.00
########	$9.07	$9.07	0%	$0.00
12/3/2010	$74.65	$74.65	0%	$0.00
12/3/2010	$5.50	$5.50	0%	$0.00
12/3/2010	$5.50	$5.50	0%	$0.00
########	$11.32	$11.32	0%	$0.00
########	$14.09	$14.09	0%	$0.00
########	$2.71	$2.71	0%	$0.00

########	$34.88	$34.88	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$73.07	$73.07	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$6.45	$6.45	0%	$0.00
########	$18.62	$18.62	0%	$0.00
########	$177.22	$177.22	0%	$0.00
########	$35.36	$35.36	0%	$0.00
########	$11.32	$11.32	0%	$0.00
########	$4.24	$4.24	0%	$0.00
########	$22.96	$22.96	0%	$0.00
########	$3.82	$3.82	0%	$0.00
########	$12.11	$12.11	0%	$0.00
########	$98.80	$98.80	0%	$0.00
########	$69.09	$69.09	0%	$0.00
########	$8.76	$8.76	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$35.36	$35.36	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$65.87	$65.87	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$35.36	$35.36	0%	$0.00
########	$8.76	$8.76	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$28.14	$28.14	0%	$0.00
########	$28.14	$28.14	0%	$0.00
########	$10.39	$10.39	0%	$0.00
########	$50.25	$50.25	0%	$0.00
########	$11.31	$11.31	0%	$0.00
########	$50.25	$50.25	0%	$0.00
########	$33.66	$33.66	0%	$0.00
########	$11.31	$11.31	0%	$0.00
########	$14.09	$14.09	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$8.93	$8.93	0%	$0.00
########	$14.20	$14.20	0%	$0.00
11/2/2010	$33.00	$33.00	0%	$0.00
########	$73.07	$73.07	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$9.12	$9.12	0%	$0.00
########	$34.12	$34.12	0%	$0.00

########	$65.87	$65.87	0%	$0.00
########	$19.49	$19.49	0%	$0.00
########	$19.49	$19.49	0%	$0.00
########	$19.49	$19.49	0%	$0.00
########	$12.27	$12.27	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$107.06	$107.06	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$6.71	$6.71	0%	$0.00
########	$110.85	$110.85	0%	$0.00
########	$19.49	$19.49	0%	$0.00
6/20/2008	$7.60	$7.60	0%	$0.00
6/20/2008	$3.91	$3.91	0%	$0.00
########	$8.93	$8.93	0%	$0.00
########	$14.20	$14.20	0%	$0.00
########	$17.41	$17.41	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$18.82	$18.82	0%	$0.00
########	$75.25	$75.25	0%	$0.00
########	$12.06	$12.06	0%	$0.00
########	$18.82	$18.82	0%	$0.00
########	$50.16	$50.16	0%	$0.00
########	$12.06	$12.06	0%	$0.00
########	$18.82	$18.82	0%	$0.00
########	$50.16	$50.16	0%	$0.00
########	$12.06	$12.06	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$2.71	$2.71	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$4.39	$4.39	0%	$0.00
########	$16.32	$16.32	0%	$0.00
########	$17.88	$17.88	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$9.27	$9.27	0%	$0.00
########	$98.80	$98.80	0%	$0.00
########	$17.27	$17.27	0%	$0.00
########	$23.82	$23.82	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$51.46	$51.46	0%	$0.00
########	$1.41	$1.41	0%	$0.00
########	$21.71	$21.71	0%	$0.00
########	$30.06	$30.06	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$9.27	$9.27	0%	$0.00
########	$95.85	$95.85	0%	$0.00

########	$127.00	$127.00	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$0.40	$0.40	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$37.24	$37.24	0%	$0.00
########	$100.58	$100.58	0%	$0.00
########	$10.82	$10.82	0%	$0.00
########	$14.09	$14.09	0%	$0.00
########	$48.72	$48.72	0%	$0.00
10/5/2010	$40.00	$40.00	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$35.00	$35.00	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$2.38	$2.38	0%	$0.00
########	$12.00	$12.00	0%	$0.00
########	$128.17	$128.17	0%	$0.00
########	$13.96	$13.96	0%	$0.00
########	$7.27	$7.27	0%	$0.00
########	$20.13	$20.13	0%	$0.00
########	$12.97	$12.97	0%	$0.00
########	$11.76	$11.76	0%	$0.00
12/3/2010	$170.65	$170.65	0%	$0.00
########	($41.38)	($41.38)	0%	$0.00
########	$6.57	$6.57	0%	$0.00
########	$7.28	$7.28	0%	$0.00
########	$33.46	$33.46	0%	$0.00
########	$3.60	$3.60	0%	$0.00
########	$4.37	$4.37	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$6.90	$6.90	0%	$0.00
########	$14.20	$14.20	0%	$0.00
########	$77.78	$77.78	0%	$0.00
########	$34.12	$34.12	0%	$0.00
########	$34.12	$34.12	0%	$0.00
########	$39.09	$39.09	0%	$0.00
########	$19.49	$19.49	0%	$0.00
########	$19.49	$19.49	0%	$0.00
########	$19.49	$19.49	0%	$0.00
########	$11.69	$11.69	0%	$0.00
########	$11.69	$11.69	0%	$0.00
########	$11.69	$11.69	0%	$0.00
########	$55.00	$55.00	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$8.25	$8.25	0%	$0.00

########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$10.12	$10.12	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$27.59	$27.59	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
7/21/2010	$37.64	$37.64	0%	$0.00
5/7/2010	$10.00	$10.00	0%	$0.00
5/7/2010	$44.13	$44.13	0%	$0.00
3/15/2010	$15.00	$15.00	0%	$0.00
3/15/2010	$85.72	$85.72	0%	$0.00
########	$39.40	$39.40	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$30.99	$30.99	0%	$0.00
########	$39.40	$39.40	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$73.07	$73.07	0%	$0.00
########	$0.40	$0.40	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$2.53	$2.53	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$45.65	$45.65	0%	$0.00
########	$26.27	$26.27	0%	$0.00
########	$31.16	$31.16	0%	$0.00
########	$73.07	$73.07	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$42.68	$42.68	0%	$0.00
########	$42.68	$42.68	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$4.01	$4.01	0%	$0.00
########	$2.00	$2.00	0%	$0.00
########	$82.45	$82.45	0%	$0.00
########	$2.09	$2.09	0%	$0.00

########	$51.72	$51.72	0%	$0.00
########	$21.35	$21.35	0%	$0.00
########	$10.86	$10.86	0%	$0.00
########	$76.20	$76.20	0%	$0.00
########	$131.00	$131.00	0%	$0.00
########	$10.50	$10.50	0%	$0.00
########	$629.28	$629.28	0%	$0.00
12/1/2010	$40.87	$40.87	0%	$0.00
12/1/2010	$2.71	$2.71	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$2.71	$2.71	0%	$0.00
########	$2.51	$2.51	0%	$0.00
11/8/2010	$43.66	$43.66	0%	$0.00
12/2/2010	$73.80	$73.80	0%	$0.00
12/2/2010	$12.73	$12.73	0%	$0.00
12/2/2010	$8.25	$8.25	0%	$0.00
12/2/2010	$3.00	$3.00	0%	$0.00
12/2/2010	$67.98	$67.98	0%	$0.00
12/2/2010	$16.45	$16.45	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$14.09	$14.09	0%	$0.00
########	$5.35	$5.35	0%	$0.00
12/2/2010	$40.87	$40.87	0%	$0.00
12/2/2010	$12.73	$12.73	0%	$0.00
12/2/2010	$8.25	$8.25	0%	$0.00
12/2/2010	$3.00	$3.00	0%	$0.00
########	$14.09	$14.09	0%	$0.00
7/5/2010	$37.07	$37.07	0%	$0.00
########	$73.07	$73.07	0%	$0.00
########	$1.90	$1.90	0%	$0.00
########	$1.74	$1.74	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$73.80	$73.80	0%	$0.00
########	$23.82	$23.82	0%	$0.00
9/27/2010	$73.07	$73.07	0%	$0.00
9/27/2010	$30.54	$30.54	0%	$0.00
9/27/2010	$30.54	$30.54	0%	$0.00
10/5/2010	$40.87	$40.87	0%	$0.00
10/6/2010	$73.80	$73.80	0%	$0.00
10/7/2010	$9.21	$9.21	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$100.94	$100.94	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$10.27	$10.27	0%	$0.00
########	$17.88	$17.88	0%	$0.00
########	$77.78	$77.78	0%	$0.00
########	$2.38	$2.38	0%	$0.00
########	$40.87	$40.87	0%	$0.00
########	$30.54	$30.54	0%	$0.00

########	$42.68	$42.68	0%	$0.00
########	$6.71	$6.71	0%	$0.00
########	$36.73	$36.73	0%	$0.00
########	$150.07	$150.07	0%	$0.00
########	$9.15	$9.15	0%	$0.00
########	$423.40	$423.40	0%	$0.00
########	$4.02	$4.02	0%	$0.00
########	$106.70	$106.70	0%	$0.00
########	$18.96	$18.96	0%	$0.00
########	$8.19	$8.19	0%	$0.00
########	$106.70	$106.70	0%	$0.00
########	$43.10	$43.10	0%	$0.00
########	$4.66	$4.66	0%	$0.00
########	$45.60	$45.60	0%	$0.00
########	$3.54	$3.54	0%	$0.00
########	$9.42	$9.42	0%	$0.00
########	$8.85	$8.85	0%	$0.00
########	$58.73	$58.73	0%	$0.00
########	$3.15	$3.15	0%	$0.00
########	$166.78	$166.78	0%	$0.00
########	$7.10	$7.10	0%	$0.00
########	$0.50	$0.50	0%	$0.00
12/6/2010	($8.29)	($8.29)	0%	$0.00
########	$11.57	$11.57	0%	$0.00
########	$504.05	$504.05	0%	$0.00
########	$12.49	$12.49	0%	$0.00
########	$29.00	$29.00	0%	$0.00
########	$41.75	$41.75	0%	$0.00
########	$167.12	$167.12	0%	$0.00
########	$63.02	$63.02	0%	$0.00
########	$14.63	$14.63	0%	$0.00
########	$10.37	$10.37	0%	$0.00
########	$4.80	$4.80	0%	$0.00
########	$15.17	$15.17	0%	$0.00
########	$12.50	$12.50	0%	$0.00
########	$99.12	$99.12	0%	$0.00
########	$12.35	$12.35	0%	$0.00
########	$9.42	$9.42	0%	$0.00
########	$12.35	$12.35	0%	$0.00
########	$65.97	$65.97	0%	$0.00
########	$229.23	$229.23	0%	$0.00
########	$8.06	$8.06	0%	$0.00
########	$88.27	$88.27	0%	$0.00
########	$3.21	$3.21	0%	$0.00
########	$3.02	$3.02	0%	$0.00
########	$26.62	$26.62	0%	$0.00
########	$588.80	$588.80	0%	$0.00
########	$11.72	$11.72	0%	$0.00
########	$84.74	$84.74	0%	$0.00
########	$69.77	$69.77	0%	$0.00
########	$28.70	$28.70	0%	$0.00
########	$16.42	$16.42	0%	$0.00

########	$91.00	$91.00	0%	$0.00
########	$139.70	$139.70	0%	$0.00
########	$64.12	$64.12	0%	$0.00
########	$7.16	$7.16	0%	$0.00
########	$8.40	$8.40	0%	$0.00
########	$14.99	$14.99	0%	$0.00
########	$27.65	$27.65	0%	$0.00
########	$54.33	$54.33	0%	$0.00
########	$5.10	$5.10	0%	$0.00
########	$3.34	$3.34	0%	$0.00
########	$18.52	$18.52	0%	$0.00
########	$51.87	$51.87	0%	$0.00
8/23/2010	($26.61)	($26.61)	0%	$0.00
########	$6.28	$6.28	0%	$0.00
########	$18.39	$18.39	0%	$0.00
########	$82.26	$82.26	0%	$0.00
########	$424.38	$424.38	0%	$0.00
########	$102.81	$102.81	0%	$0.00
########	$4.20	$4.20	0%	$0.00
########	$58.48	$58.48	0%	$0.00
########	$6.28	$6.28	0%	$0.00
########	$11.60	$11.60	0%	$0.00
########	$2.11	$2.11	0%	$0.00
12/3/2010	($89.19)	($89.19)	0%	$0.00
########	$19.76	$19.76	0%	$0.00
########	$14.68	$14.68	0%	$0.00
########	$55.65	$55.65	0%	$0.00
########	$56.11	$56.11	0%	$0.00
########	$41.40	$41.40	0%	$0.00
########	$21.96	$21.96	0%	$0.00
########	$56.10	$56.10	0%	$0.00
########	$231.26	$231.26	0%	$0.00
########	$1.90	$1.90	0%	$0.00
########	$36.92	$36.92	0%	$0.00
########	$42.70	$42.70	0%	$0.00
########	($2.30)	($2.30)	0%	$0.00
########	($0.20)	($0.20)	0%	$0.00
########	$2.30	$2.30	0%	$0.00
########	$0.20	$0.20	0%	$0.00
########	($59.90)	($59.90)	0%	$0.00
########	$23.76	$23.76	0%	$0.00
########	$0.59	$0.59	0%	$0.00
########	$69.97	$69.97	0%	$0.00
########	$55.18	$55.18	0%	$0.00
########	($26.15)	($26.15)	0%	$0.00
########	$8.19	$8.19	0%	$0.00
########	$0.43	$0.43	0%	$0.00
########	$5.88	$5.88	0%	$0.00
########	($6.38)	($6.38)	0%	$0.00
########	$3.13	$3.13	0%	$0.00
########	$9.15	$9.15	0%	$0.00
########	$54.85	$54.85	0%	$0.00

########	$9.49	$9.49	0%	$0.00
########	$212.52	$212.52	0%	$0.00
########	$125.91	$125.91	0%	$0.00
########	$112.84	$112.84	0%	$0.00
########	$5.23	$5.23	0%	$0.00
########	$33.15	$33.15	0%	$0.00
########	$16.55	$16.55	0%	$0.00
########	$4.60	$4.60	0%	$0.00
########	$211.35	$211.35	0%	$0.00
########	$0.52	$0.52	0%	$0.00
12/9/2010	($79.56)	($79.56)	0%	$0.00
########	$52.54	$52.54	0%	$0.00
########	$0.50	$0.50	0%	$0.00
########	$89.07	$89.07	0%	$0.00
########	$9.14	$9.14	0%	$0.00
########	$108.28	$108.28	0%	$0.00
########	$16.75	$16.75	0%	$0.00
########	$13.79	$13.79	0%	$0.00
########	$17.21	$17.21	0%	$0.00
########	$3.65	$3.65	0%	$0.00
########	$32.09	$32.09	0%	$0.00
########	$0.77	$0.77	0%	$0.00
########	$99.57	$99.57	0%	$0.00
########	$1.16	$1.16	0%	$0.00
########	$114.93	$114.93	0%	$0.00
12/9/2010	($7.96)	($7.96)	0%	$0.00
12/9/2010	($0.20)	($0.20)	0%	$0.00
12/9/2010	($28.03)	($28.03)	0%	$0.00
########	$0.50	$0.50	0%	$0.00
########	$1.05	$1.05	0%	$0.00
########	$98.48	$98.48	0%	$0.00
########	$43.90	$43.90	0%	$0.00
########	$11.18	$11.18	0%	$0.00
########	$27.23	$27.23	0%	$0.00
12/7/2010	($5.92)	($5.92)	0%	$0.00
12/7/2010	($3.70)	($3.70)	0%	$0.00
########	$55.66	$55.66	0%	$0.00
########	$58.94	$58.94	0%	$0.00
########	$51.96	$51.96	0%	$0.00
########	$16.75	$16.75	0%	$0.00
########	$26.55	$26.55	0%	$0.00
########	$108.28	$108.28	0%	$0.00
########	$74.08	$74.08	0%	$0.00
########	$89.45	$89.45	0%	$0.00
########	$209.17	$209.17	0%	$0.00
########	$100.13	$100.13	0%	$0.00
########	$6.77	$6.77	0%	$0.00
########	$30.77	$30.77	0%	$0.00
########	$197.45	$197.45	0%	$0.00
########	$102.66	$102.66	0%	$0.00
########	$2.45	$2.45	0%	$0.00
########	$20.57	$20.57	0%	$0.00

########	$11.94	$11.94	0%	$0.00
########	$18.04	$18.04	0%	$0.00
########	$121.44	$121.44	0%	$0.00
########	$58.72	$58.72	0%	$0.00
########	$99.57	$99.57	0%	$0.00
########	$15.37	$15.37	0%	$0.00
########	$150.47	$150.47	0%	$0.00
########	$51.18	$51.18	0%	$0.00
########	$8.09	$8.09	0%	$0.00
########	$32.89	$32.89	0%	$0.00
########	$196.80	$196.80	0%	$0.00
########	$9.02	$9.02	0%	$0.00
########	($31.87)	($31.87)	0%	$0.00
########	$173.19	$173.19	0%	$0.00
########	$59.87	$59.87	0%	$0.00
########	($43.85)	($43.85)	0%	$0.00
########	$1.92	$1.92	0%	$0.00
########	$37.07	$37.07	0%	$0.00
########	$32.42	$32.42	0%	$0.00
########	$162.48	$162.48	0%	$0.00
########	$150.17	$150.17	0%	$0.00
########	$57.67	$57.67	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$540.80	$540.80	0%	$0.00
########	$1.92	$1.92	0%	$0.00
########	$589.59	$589.59	0%	$0.00
########	$146.60	$146.60	0%	$0.00
########	($318.39)	($318.39)	0%	$0.00
########	$95.70	$95.70	0%	$0.00
########	$56.61	$56.61	0%	$0.00
########	$51.53	$51.53	0%	$0.00
########	$9.42	$9.42	0%	$0.00
########	$88.99	$88.99	0%	$0.00
########	$69.67	$69.67	0%	$0.00
########	$54.83	$54.83	0%	$0.00
########	$38.40	$38.40	0%	$0.00
########	$54.83	$54.83	0%	$0.00
########	$13.63	$13.63	0%	$0.00
########	$79.30	$79.30	0%	$0.00
########	$10.97	$10.97	0%	$0.00
########	$4.21	$4.21	0%	$0.00
########	$150.88	$150.88	0%	$0.00
########	($5.55)	($5.55)	0%	$0.00
########	$0.63	$0.63	0%	$0.00
########	$1.36	$1.36	0%	$0.00
########	$1.70	$1.70	0%	$0.00
########	$139.66	$139.66	0%	$0.00
########	$421.60	$421.60	0%	$0.00
########	$171.15	$171.15	0%	$0.00
########	$70.89	$70.89	0%	$0.00
########	$291.48	$291.48	0%	$0.00
########	$139.04	$139.04	0%	$0.00

########	$107.35	$107.35	0%	$0.00
########	$12.40	$12.40	0%	$0.00
########	$6.67	$6.67	0%	$0.00
########	$74.84	$74.84	0%	$0.00
########	$8.43	$8.43	0%	$0.00
12/9/2010	($77.63)	($77.63)	0%	$0.00
########	$4.05	$4.05	0%	$0.00
	$65,768.25	$65,768.25	0%	$0.00

12/9/2010	$8,400.06	$8,400.06	0%	$0.00
########	$4,313.61	$4,313.61	0%	$0.00
########	$4,622.49	$4,622.49	0%	$0.00
12/9/2010	$103.20	$103.20	0%	$0.00
########	$918.07	$918.07	0%	$0.00
########	$2,975.36	$2,975.36	0%	$0.00
########	$162.89	$162.89	0%	$0.00
########	$345.00	$345.00	0%	$0.00
########	$1,864.02	$1,864.02	0%	$0.00
########	$8,154.82	$8,154.82	0%	$0.00
########	$958.81	$958.81	0%	$0.00
########	$2,373.63	$2,373.63	0%	$0.00
########	$173.59	$173.59	0%	$0.00
########	$1,037.21	$1,037.21	0%	$0.00
########	$231.40	$231.40	0%	$0.00
########	$979.06	$979.06	0%	$0.00
########	$585.62	$585.62	0%	$0.00
########	$504.66	$504.66	0%	$0.00
########	$587.25	$587.25	0%	$0.00
########	$2,960.91	$2,960.91	0%	$0.00
########	$2,093.47	$2,093.47	0%	$0.00
########	$114.38	$114.38	0%	$0.00
########	$1,264.31	$1,264.31	0%	$0.00
########	$347.20	$347.20	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$0.67	$0.67	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$23.82	$23.82	0%	$0.00
########	$27.62	$27.62	0%	$0.00
########	$0.67	$0.67	0%	$0.00
########	$51.09	$51.09	0%	$0.00
########	$12.27	$12.27	0%	$0.00
########	$23.82	$23.82	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$78.07	$78.07	0%	$0.00
########	$33.26	$33.26	0%	$0.00
########	$30.54	$30.54	0%	$0.00

########	$23.97	$23.97	0%	$0.00
12/8/2010	$73.73	$73.73	0%	$0.00
12/8/2010	$3.03	$3.03	0%	$0.00
12/9/2010	$45.87	$45.87	0%	$0.00
12/9/2010	$12.73	$12.73	0%	$0.00
12/9/2010	$16.73	$16.73	0%	$0.00
12/9/2010	$16.73	$16.73	0%	$0.00
########	$476.54	$476.54	0%	$0.00
########	$177.45	$177.45	0%	$0.00
########	$210.72	$210.72	0%	$0.00
########	$190.24	$190.24	0%	$0.00
########	$51.18	$51.18	0%	$0.00
12/9/2010	$16.86	$16.86	0%	$0.00
11/4/2010	$174.63	$174.63	0%	$0.00
12/9/2010	$11.00	$11.00	0%	$0.00
12/9/2010	$11.00	$11.00	0%	$0.00
12/9/2010	$16.50	$16.50	0%	$0.00
12/9/2010	$5.50	$5.50	0%	$0.00
12/9/2010	$11.00	$11.00	0%	$0.00
12/9/2010	$11.00	$11.00	0%	$0.00
12/9/2010	$11.00	$11.00	0%	$0.00
12/9/2010	$11.00	$11.00	0%	$0.00
12/9/2010	$5.50	$5.50	0%	$0.00
12/9/2010	$11.00	$11.00	0%	$0.00
########	$363.00	$363.00	0%	$0.00
12/9/2010	$65.63	$65.63	0%	$0.00
########	$87.29	$87.29	0%	$0.00
########	$1.71	$1.71	0%	$0.00
########	$6.47	$6.47	0%	$0.00
########	$19.09	$19.09	0%	$0.00
########	$102.78	$102.78	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$21.58	$21.58	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$168.00	$168.00	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$27.59	$27.59	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$0.20	$0.20	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
12/3/2010	$5.50	$5.50	0%	$0.00
12/3/2010	$5.50	$5.50	0%	$0.00

12/3/2010	$5.50	$5.50	0%	$0.00
12/2/2010	$5.50	$5.50	0%	$0.00
12/2/2010	$5.50	$5.50	0%	$0.00
12/2/2010	$5.50	$5.50	0%	$0.00
12/2/2010	$5.50	$5.50	0%	$0.00
12/2/2010	$5.50	$5.50	0%	$0.00
12/2/2010	$5.50	$5.50	0%	$0.00
12/2/2010	$5.50	$5.50	0%	$0.00
12/2/2010	$5.50	$5.50	0%	$0.00
12/2/2010	$5.50	$5.50	0%	$0.00
12/2/2010	$5.50	$5.50	0%	$0.00
########	$7.28	$7.28	0%	$0.00
########	$12.27	$12.27	0%	$0.00
########	$42.43	$42.43	0%	$0.00
########	$35.99	$35.99	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$19.09	$19.09	0%	$0.00
########	$140.23	$140.23	0%	$0.00
########	$3.03	$3.03	0%	$0.00
########	$78.07	$78.07	0%	$0.00
########	$166.70	$166.70	0%	$0.00
########	$55.43	$55.43	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$18.62	$18.62	0%	$0.00
########	$8.61	$8.61	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$7.94	$7.94	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$132.00	$132.00	0%	$0.00
########	$27.59	$27.59	0%	$0.00
########	$96.70	$96.70	0%	$0.00
12/9/2010	$45.87	$45.87	0%	$0.00
12/9/2010	$16.73	$16.73	0%	$0.00
12/9/2010	$16.73	$16.73	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$8.24	$8.24	0%	$0.00
########	$160.00	$160.00	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$69.63	$69.63	0%	$0.00
########	$91.36	$91.36	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$22.96	$22.96	0%	$0.00
########	$2.28	$2.28	0%	$0.00
########	$10.22	$10.22	0%	$0.00

########	$30.31	$30.31	0%	$0.00
########	$4.80	$4.80	0%	$0.00
########	$6.52	$6.52	0%	$0.00
########	$4.61	$4.61	0%	$0.00
########	$10.27	$10.27	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$118.71	$118.71	0%	$0.00
########	$54.44	$54.44	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
12/8/2010	$5.50	$5.50	0%	$0.00
12/8/2010	$5.50	$5.50	0%	$0.00
########	$105.58	$105.58	0%	$0.00
########	$2.38	$2.38	0%	$0.00
########	$93.20	$93.20	0%	$0.00
########	$23.45	$23.45	0%	$0.00
########	$22.33	$22.33	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$16.45	$16.45	0%	$0.00
########	$3.03	$3.03	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$11.76	$11.76	0%	$0.00
########	$7.33	$7.33	0%	$0.00
########	$4.37	$4.37	0%	$0.00
########	$11.51	$11.51	0%	$0.00
########	$5.48	$5.48	0%	$0.00
########	$7.39	$7.39	0%	$0.00
########	$3.10	$3.10	0%	$0.00
########	$6.57	$6.57	0%	$0.00
11/8/2010	$78.80	$78.80	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$25.47	$25.47	0%	$0.00
12/8/2010	$60.00	$60.00	0%	$0.00
12/8/2010	$10.00	$10.00	0%	$0.00
12/8/2010	$8.25	$8.25	0%	$0.00
12/8/2010	$12.73	$12.73	0%	$0.00
12/8/2010	$16.73	$16.73	0%	$0.00
12/8/2010	$16.73	$16.73	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$3.45	$3.45	0%	$0.00
########	$14.27	$14.27	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$35.99	$35.99	0%	$0.00
########	$35.99	$35.99	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$8.98	$8.98	0%	$0.00

########	$7.94	$7.94	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$9.27	$9.27	0%	$0.00
########	$8.76	$8.76	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$16.32	$16.32	0%	$0.00
########	$5.03	$5.03	0%	$0.00
########	$5.42	$5.42	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$4.86	$4.86	0%	$0.00
########	$5.46	$5.46	0%	$0.00
########	$43.43	$43.43	0%	$0.00
########	$30.16	$30.16	0%	$0.00
########	$55.25	$55.25	0%	$0.00
9/17/2010	$169.46	$169.46	0%	$0.00
########	$40.00	$40.00	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$59.23	$59.23	0%	$0.00
11/8/2010	$78.80	$78.80	0%	$0.00
11/8/2010	$16.73	$16.73	0%	$0.00
11/8/2010	$16.73	$16.73	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$20.00	$20.00	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$6.00	$6.00	0%	$0.00
########	$21.50	$21.50	0%	$0.00
########	$3.20	$3.20	0%	$0.00
########	$8.69	$8.69	0%	$0.00
########	$7.55	$7.55	0%	$0.00
9/9/2010	$19.27	$19.27	0%	$0.00
########	$19.09	$19.09	0%	$0.00
########	$74.28	$74.28	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$59.56	$59.56	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$71.92	$71.92	0%	$0.00

########	$19.49	$19.49	0%	$0.00
########	$19.49	$19.49	0%	$0.00
########	$19.49	$19.49	0%	$0.00
########	$35.99	$35.99	0%	$0.00
########	$40.24	$40.24	0%	$0.00
########	$35.36	$35.36	0%	$0.00
########	$11.32	$11.32	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$2.71	$2.71	0%	$0.00
########	$6.83	$6.83	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$326.66	$326.66	0%	$0.00
########	$78.07	$78.07	0%	$0.00
########	$0.40	$0.40	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$0.92	$0.92	0%	$0.00
########	$0.02	$0.02	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$18.62	$18.62	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$1.39	$1.39	0%	$0.00
########	$72.60	$72.60	0%	$0.00
########	$1.35	$1.35	0%	$0.00
########	$13.29	$13.29	0%	$0.00
########	$84.29	$84.29	0%	$0.00
########	$65.41	$65.41	0%	$0.00
########	$11.77	$11.77	0%	$0.00
########	$21.35	$21.35	0%	$0.00
########	$131.00	$131.00	0%	$0.00
########	$2.51	$2.51	0%	$0.00
########	$160.26	$160.26	0%	$0.00
########	$220.83	$220.83	0%	$0.00
########	$236.42	$236.42	0%	$0.00
########	$58.89	$58.89	0%	$0.00
########	$50.66	$50.66	0%	$0.00
########	$51.24	$51.24	0%	$0.00
########	$0.17	$0.17	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$602.40	$602.40	0%	$0.00
########	$51.26	$51.26	0%	$0.00
########	$45.65	$45.65	0%	$0.00
########	$3.82	$3.82	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$3.00	$3.00	0%	$0.00
12/7/2010	$883.24	$883.24	0%	$0.00
########	$9.53	$9.53	0%	$0.00

########	$10.39	$10.39	0%	$0.00
12/7/2010	$65.40	$65.40	0%	$0.00
########	$47.55	$47.55	0%	$0.00
########	$1.98	$1.98	0%	$0.00
########	$65.87	$65.87	0%	$0.00
12/6/2010	$79.00	$79.00	0%	$0.00
########	$30.52	$30.52	0%	$0.00
########	$175.06	$175.06	0%	$0.00
########	$25.98	$25.98	0%	$0.00
########	$29.72	$29.72	0%	$0.00
########	$10.54	$10.54	0%	$0.00
########	$111.18	$111.18	0%	$0.00
########	$10.54	$10.54	0%	$0.00
########	$111.18	$111.18	0%	$0.00
########	$10.54	$10.54	0%	$0.00
########	$111.18	$111.18	0%	$0.00
########	$10.54	$10.54	0%	$0.00
########	$111.18	$111.18	0%	$0.00
########	$10.54	$10.54	0%	$0.00
########	$111.18	$111.18	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$6.47	$6.47	0%	$0.00
########	$8.80	$8.80	0%	$0.00
12/9/2010	$84.54	$84.54	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$35.36	$35.36	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$5.42	$5.42	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$6.29	$6.29	0%	$0.00
########	$6.68	$6.68	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$74.09	$74.09	0%	$0.00
########	$12.27	$12.27	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$23.82	$23.82	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$44.36	$44.36	0%	$0.00
########	$19.09	$19.09	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$0.40	$0.40	0%	$0.00

########	$1.34	$1.34	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$27.59	$27.59	0%	$0.00
########	$7.84	$7.84	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$10.86	$10.86	0%	$0.00
########	$14.77	$14.77	0%	$0.00
########	$89.78	$89.78	0%	$0.00
12/9/2010	$195.00	$195.00	0%	$0.00
12/8/2010	$5.50	$5.50	0%	$0.00
12/8/2010	$5.50	$5.50	0%	$0.00
12/8/2010	$5.50	$5.50	0%	$0.00
5/7/2010	$100.08	$100.08	0%	$0.00
5/8/2010	$54.45	$54.45	0%	$0.00
5/9/2010	$54.45	$54.45	0%	$0.00
5/10/2010	$54.45	$54.45	0%	$0.00
5/11/2010	$54.16	$54.16	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$78.07	$78.07	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$10.12	$10.12	0%	$0.00
12/8/2010	$56.56	$56.56	0%	$0.00
12/8/2010	$16.57	$16.57	0%	$0.00
12/8/2010	$103.80	$103.80	0%	$0.00
12/8/2010	$19.09	$19.09	0%	$0.00
12/8/2010	$21.09	$21.09	0%	$0.00
########	$113.01	$113.01	0%	$0.00
########	$9.96	$9.96	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$1.09	$1.09	0%	$0.00
########	$1.82	$1.82	0%	$0.00
########	$35.99	$35.99	0%	$0.00
########	$15.83	$15.83	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$93.66	$93.66	0%	$0.00
########	$248.01	$248.01	0%	$0.00
########	$292.32	$292.32	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$45.87	$45.87	0%	$0.00
2/25/2010	$107.23	$107.23	0%	$0.00
1/4/2010	$17.88	$17.88	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$6.00	$6.00	0%	$0.00
11/2/2010	$33.53	$33.53	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$3.00	$3.00	0%	$0.00

########	$45.87	$45.87	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$0.79	$0.79	0%	$0.00
########	$0.71	$0.71	0%	$0.00
########	$540.00	$540.00	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$2.38	$2.38	0%	$0.00
########	$1.35	$1.35	0%	$0.00
########	$13.29	$13.29	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$113.95	$113.95	0%	$0.00
########	$5.03	$5.03	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$0.40	$0.40	0%	$0.00
########	$5.52	$5.52	0%	$0.00
########	$15.26	$15.26	0%	$0.00
########	$3.80	$3.80	0%	$0.00
########	$75.00	$75.00	0%	$0.00
########	$16.83	$16.83	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$82.62	$82.62	0%	$0.00
########	$35.94	$35.94	0%	$0.00
9/28/2010	$146.72	$146.72	0%	$0.00
9/28/2010	$166.02	$166.02	0%	$0.00
9/28/2010	$14.01	$14.01	0%	$0.00
9/28/2010	$95.24	$95.24	0%	$0.00
9/28/2010	$0.21	$0.21	0%	$0.00
9/28/2010	$2.38	$2.38	0%	$0.00
9/28/2010	$2.06	$2.06	0%	$0.00
9/28/2010	$25.55	$25.55	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$45.87	$45.87	0%	$0.00
12/1/2010	$103.15	$103.15	0%	$0.00
12/1/2010	$19.09	$19.09	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$35.99	$35.99	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$8.98	$8.98	0%	$0.00
########	$7.94	$7.94	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$9.27	$9.27	0%	$0.00
########	$16.32	$16.32	0%	$0.00
########	$8.76	$8.76	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$5.42	$5.42	0%	$0.00
########	$5.03	$5.03	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$8.25	$8.25	0%	$0.00

########	$195.00	$195.00	0%	$0.00
6/16/2010	$40.97	$40.97	0%	$0.00
6/16/2010	$13.74	$13.74	0%	$0.00
6/16/2010	$40.97	$40.97	0%	$0.00
6/16/2010	$13.74	$13.74	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$18.62	$18.62	0%	$0.00
########	$192.69	$192.69	0%	$0.00
########	$513.02	$513.02	0%	$0.00
########	$7.88	$7.88	0%	$0.00
########	$136.36	$136.36	0%	$0.00
########	$42.23	$42.23	0%	$0.00
########	$25.08	$25.08	0%	$0.00
########	$55.25	$55.25	0%	$0.00
########	$79.61	$79.61	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$0.98	$0.98	0%	$0.00
########	$2.49	$2.49	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$10.12	$10.12	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$65.87	$65.87	0%	$0.00
########	$103.80	$103.80	0%	$0.00
########	$16.95	$16.95	0%	$0.00
########	$21.09	$21.09	0%	$0.00
########	$115.18	$115.18	0%	$0.00
########	$102.25	$102.25	0%	$0.00
########	$21.58	$21.58	0%	$0.00
########	$75.00	$75.00	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$21.46	$21.46	0%	$0.00
########	$17.43	$17.43	0%	$0.00
########	$16.32	$16.32	0%	$0.00
########	$6.69	$6.69	0%	$0.00
########	$10.27	$10.27	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$23.82	$23.82	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$78.80	$78.80	0%	$0.00

########	$12.73	$12.73	0%	$0.00
12/7/2010	$325.04	$325.04	0%	$0.00
12/7/2010	$115.76	$115.76	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$10.12	$10.12	0%	$0.00
########	$25.00	$25.00	0%	$0.00
########	$4.38	$4.38	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$21.02	$21.02	0%	$0.00
########	$65.87	$65.87	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$8.08	$8.08	0%	$0.00
########	$16.13	$16.13	0%	$0.00
########	$5.39	$5.39	0%	$0.00
########	$7.51	$7.51	0%	$0.00
########	$5.72	$5.72	0%	$0.00
########	$11.15	$11.15	0%	$0.00
########	$13.98	$13.98	0%	$0.00
########	$1.71	$1.71	0%	$0.00
########	$8.80	$8.80	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$107.85	$107.85	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$9.27	$9.27	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$10.27	$10.27	0%	$0.00
########	$4.88	$4.88	0%	$0.00
########	$4.45	$4.45	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$5.03	$5.03	0%	$0.00
########	$89.78	$89.78	0%	$0.00
########	$274.22	$274.22	0%	$0.00
########	$123.12	$123.12	0%	$0.00
########	$2,481.57	$2,481.57	0%	$0.00
########	$56.68	$56.68	0%	$0.00
########	$1.86	$1.86	0%	$0.00
########	$10.86	$10.86	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$65.41	$65.41	0%	$0.00
########	$8.66	$8.66	0%	$0.00
########	$8.66	$8.66	0%	$0.00
########	$65.87	$65.87	0%	$0.00
########	$10.06	$10.06	0%	$0.00
########	$11.43	$11.43	0%	$0.00
########	$1.71	$1.71	0%	$0.00
########	$19.98	$19.98	0%	$0.00
########	$74.60	$74.60	0%	$0.00
########	$9.29	$9.29	0%	$0.00
########	$9.60	$9.60	0%	$0.00
########	$50.12	$50.12	0%	$0.00

########	$71.20	$71.20	0%	$0.00
########	$65.20	$65.20	0%	$0.00
3/9/2010	$17.20	$17.20	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$25.62	$25.62	0%	$0.00
12/1/2010	$148.87	$148.87	0%	$0.00
12/1/2010	$145.49	$145.49	0%	$0.00
12/1/2010	$4,145.40	$4,145.40	0%	$0.00
12/1/2010	$38.97	$38.97	0%	$0.00
12/1/2010	$0.92	$0.92	0%	$0.00
12/1/2010	$0.33	$0.33	0%	$0.00
12/1/2010	$1.31	$1.31	0%	$0.00
12/1/2010	$111.57	$111.57	0%	$0.00
12/1/2010	$0.73	$0.73	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$12.73	$12.73	0%	$0.00
11/2/2010	$45.87	$45.87	0%	$0.00
11/2/2010	$12.73	$12.73	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$6.83	$6.83	0%	$0.00
########	$9.66	$9.66	0%	$0.00
########	$8.93	$8.93	0%	$0.00
########	$3.82	$3.82	0%	$0.00
########	$22.96	$22.96	0%	$0.00
########	$5.10	$5.10	0%	$0.00
########	$35.99	$35.99	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$4.61	$4.61	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$8.76	$8.76	0%	$0.00
########	$16.32	$16.32	0%	$0.00
########	$11.76	$11.76	0%	$0.00
########	$3.45	$3.45	0%	$0.00
########	$5.52	$5.52	0%	$0.00
########	$7.10	$7.10	0%	$0.00
########	$5.03	$5.03	0%	$0.00
########	$2.71	$2.71	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$32.49	$32.49	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$93.73	$93.73	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$4.16	$4.16	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$23.82	$23.82	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$78.07	$78.07	0%	$0.00

########	$2.38	$2.38	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$5.06	$5.06	0%	$0.00
########	$66.31	$66.31	0%	$0.00
########	$22.86	$22.86	0%	$0.00
########	$75.00	$75.00	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$7.64	$7.64	0%	$0.00
########	$16.68	$16.68	0%	$0.00
########	$21.35	$21.35	0%	$0.00
########	$65.87	$65.87	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$14.12	$14.12	0%	$0.00
########	$34.12	$34.12	0%	$0.00
########	$65.87	$65.87	0%	$0.00
########	$19.49	$19.49	0%	$0.00
########	$19.49	$19.49	0%	$0.00
########	$19.49	$19.49	0%	$0.00
########	$12.27	$12.27	0%	$0.00
########	$6.71	$6.71	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$14.29	$14.29	0%	$0.00
########	$35.99	$35.99	0%	$0.00
########	$80.56	$80.56	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$2.38	$2.38	0%	$0.00
########	$8.98	$8.98	0%	$0.00
########	$7.94	$7.94	0%	$0.00
########	$7.00	$7.00	0%	$0.00
########	$5.86	$5.86	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$16.32	$16.32	0%	$0.00
########	$66.31	$66.31	0%	$0.00
########	$11.69	$11.69	0%	$0.00
########	$110.77	$110.77	0%	$0.00
########	$25.98	$25.98	0%	$0.00
########	$25.98	$25.98	0%	$0.00
########	$52.83	$52.83	0%	$0.00
########	$52.83	$52.83	0%	$0.00
########	$142.89	$142.89	0%	$0.00
########	$142.89	$142.89	0%	$0.00
########	$14.29	$14.29	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$35.36	$35.36	0%	$0.00
########	$11.32	$11.32	0%	$0.00
########	$5.81	$5.81	0%	$0.00
########	$5.47	$5.47	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$45.87	$45.87	0%	$0.00

########	$45.87	$45.87	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$10.82	$10.82	0%	$0.00
########	$138.30	$138.30	0%	$0.00
########	$7.60	$7.60	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$16.09	$16.09	0%	$0.00
########	$7.22	$7.22	0%	$0.00
########	$4.24	$4.24	0%	$0.00
########	$16.32	$16.32	0%	$0.00
########	$9.43	$9.43	0%	$0.00
########	$10.27	$10.27	0%	$0.00
########	$5.59	$5.59	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$26.27	$26.27	0%	$0.00
########	$35.99	$35.99	0%	$0.00
########	$4.86	$4.86	0%	$0.00
########	$21.71	$21.71	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$0.79	$0.79	0%	$0.00
########	$25.00	$25.00	0%	$0.00
########	$98.80	$98.80	0%	$0.00
########	$10.12	$10.12	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$9.46	$9.46	0%	$0.00
########	$12.75	$12.75	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$108.40	$108.40	0%	$0.00
########	$2.51	$2.51	0%	$0.00
########	$162.52	$162.52	0%	$0.00
10/4/2010	$38.11	$38.11	0%	$0.00
10/4/2010	$46.40	$46.40	0%	$0.00
########	$80.33	$80.33	0%	$0.00
########	$52.70	$52.70	0%	$0.00
########	$80.33	$80.33	0%	$0.00
########	$26.35	$26.35	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$21.35	$21.35	0%	$0.00
########	$13.29	$13.29	0%	$0.00
########	$32.91	$32.91	0%	$0.00
########	$47.68	$47.68	0%	$0.00
########	$46.48	$46.48	0%	$0.00
########	$30.46	$30.46	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$389.76	$389.76	0%	$0.00
########	$75.17	$75.17	0%	$0.00
########	$7.56	$7.56	0%	$0.00
########	$297.40	$297.40	0%	$0.00
########	$15.06	$15.06	0%	$0.00

########	$35.99	$35.99	0%	$0.00
########	$1.33	$1.33	0%	$0.00
########	$21.71	$21.71	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$10.27	$10.27	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$55.25	$55.25	0%	$0.00
########	$23.50	$23.50	0%	$0.00
########	$4.45	$4.45	0%	$0.00
########	$13.66	$13.66	0%	$0.00
########	$30.16	$30.16	0%	$0.00
########	$23.50	$23.50	0%	$0.00
########	$14.61	$14.61	0%	$0.00
########	$4.45	$4.45	0%	$0.00
########	$55.25	$55.25	0%	$0.00
########	$14.61	$14.61	0%	$0.00
########	$4.45	$4.45	0%	$0.00
########	$55.25	$55.25	0%	$0.00
########	$23.50	$23.50	0%	$0.00
########	$14.61	$14.61	0%	$0.00
########	$4.45	$4.45	0%	$0.00
########	$7.13	$7.13	0%	$0.00
########	$8.26	$8.26	0%	$0.00
########	$19.09	$19.09	0%	$0.00
########	$16.86	$16.86	0%	$0.00
########	$8.08	$8.08	0%	$0.00
########	$5.39	$5.39	0%	$0.00
########	$7.51	$7.51	0%	$0.00
########	$5.72	$5.72	0%	$0.00
########	$13.98	$13.98	0%	$0.00
########	$1.71	$1.71	0%	$0.00
########	$6.47	$6.47	0%	$0.00
########	$190.52	$190.52	0%	$0.00
########	$3.32	$3.32	0%	$0.00
########	$5.55	$5.55	0%	$0.00
########	$0.35	$0.35	0%	$0.00
11/1/2010	$45.87	$45.87	0%	$0.00
########	$65.05	$65.05	0%	$0.00
########	$20.53	$20.53	0%	$0.00
########	$21.71	$21.71	0%	$0.00
########	$27.38	$27.38	0%	$0.00
########	$85.83	$85.83	0%	$0.00
########	$18.07	$18.07	0%	$0.00
########	$70.85	$70.85	0%	$0.00
########	$9.41	$9.41	0%	$0.00
########	$78.07	$78.07	0%	$0.00
########	$21.58	$21.58	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$2.53	$2.53	0%	$0.00

########	$25.55	$25.55	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$19.09	$19.09	0%	$0.00
########	$6.68	$6.68	0%	$0.00
########	$9.08	$9.08	0%	$0.00
########	$11.51	$11.51	0%	$0.00
########	$82.78	$82.78	0%	$0.00
########	$23.82	$23.82	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$3.36	$3.36	0%	$0.00
########	$25.98	$25.98	0%	$0.00
########	$11.15	$11.15	0%	$0.00
########	$15.30	$15.30	0%	$0.00
########	$6.47	$6.47	0%	$0.00
########	$8.80	$8.80	0%	$0.00
########	$22.61	$22.61	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$0.02	$0.02	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$10.12	$10.12	0%	$0.00
########	$25.55	$25.55	0%	$0.00
12/9/2010	$45.87	$45.87	0%	$0.00
12/9/2010	$65.46	$65.46	0%	$0.00
12/9/2010	$8.34	$8.34	0%	$0.00
12/9/2010	$3.03	$3.03	0%	$0.00
12/9/2010	$23.82	$23.82	0%	$0.00
########	$41.14	$41.14	0%	$0.00
########	$6.83	$6.83	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$98.80	$98.80	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$65.05	$65.05	0%	$0.00
########	$166.02	$166.02	0%	$0.00
########	$16.73	$16.73	0%	$0.00
12/6/2010	$79.18	$79.18	0%	$0.00
########	$47.68	$47.68	0%	$0.00
########	$3.92	$3.92	0%	$0.00
########	$23.32	$23.32	0%	$0.00
########	$45.87	$45.87	0%	$0.00

########	$45.87	$45.87	0%	$0.00
########	$8.25	$8.25	0%	$0.00
########	$8.98	$8.98	0%	$0.00
########	$13.02	$13.02	0%	$0.00
########	$7.94	$7.94	0%	$0.00
########	$3.00	$3.00	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$82.28	$82.28	0%	$0.00
########	$6.29	$6.29	0%	$0.00
9/17/2010	$45.87	$45.87	0%	$0.00
9/17/2010	$91.20	$91.20	0%	$0.00
9/24/2010	$45.87	$45.87	0%	$0.00
########	$56.72	$56.72	0%	$0.00
########	$21.35	$21.35	0%	$0.00
########	$21.71	$21.71	0%	$0.00
########	$27.38	$27.38	0%	$0.00
########	$131.00	$131.00	0%	$0.00
########	$85.83	$85.83	0%	$0.00
########	$9.41	$9.41	0%	$0.00
########	$70.85	$70.85	0%	$0.00
9/28/2010	$19.09	$19.09	0%	$0.00
9/28/2010	$76.72	$76.72	0%	$0.00
9/28/2010	$5.35	$5.35	0%	$0.00
12/9/2010	$113.18	$113.18	0%	$0.00
12/8/2010	$47.00	$47.00	0%	$0.00
12/8/2010	$51.36	$51.36	0%	$0.00
########	$3.96	$3.96	0%	$0.00
########	$9.27	$9.27	0%	$0.00
########	$16.32	$16.32	0%	$0.00
########	$3.65	$3.65	0%	$0.00
########	$6.87	$6.87	0%	$0.00
########	$3.00	$3.00	0%	$0.00
12/2/2010	$45.87	$45.87	0%	$0.00
12/2/2010	$12.73	$12.73	0%	$0.00
12/2/2010	$16.73	$16.73	0%	$0.00
10/5/2010	$4.24	$4.24	0%	$0.00
10/5/2010	$4.24	$4.24	0%	$0.00
10/4/2010	$4.24	$4.24	0%	$0.00
10/4/2010	$4.24	$4.24	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$2.38	$2.38	0%	$0.00
########	$59.72	$59.72	0%	$0.00
########	$27.71	$27.71	0%	$0.00
########	$19.02	$19.02	0%	$0.00
12/9/2010	$19.09	$19.09	0%	$0.00
12/9/2010	$85.41	$85.41	0%	$0.00
12/9/2010	$21.35	$21.35	0%	$0.00
12/9/2010	$21.71	$21.71	0%	$0.00

12/9/2010	$27.04	$27.04	0%	$0.00
12/9/2010	$131.00	$131.00	0%	$0.00
12/9/2010	$85.83	$85.83	0%	$0.00
12/9/2010	$70.85	$70.85	0%	$0.00
12/9/2010	$9.41	$9.41	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$21.58	$21.58	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$1.74	$1.74	0%	$0.00
########	$1.90	$1.90	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$78.80	$78.80	0%	$0.00
########	$2.38	$2.38	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$0.40	$0.40	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$5.06	$5.06	0%	$0.00
########	$25.55	$25.55	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$5.50	$5.50	0%	$0.00
########	$7.28	$7.28	0%	$0.00
########	$11.59	$11.59	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$18.62	$18.62	0%	$0.00
########	$12.73	$12.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$9.46	$9.46	0%	$0.00
########	$16.73	$16.73	0%	$0.00
########	$11.65	$11.65	0%	$0.00
########	$65.87	$65.87	0%	$0.00
########	$18.62	$18.62	0%	$0.00
########	$6.57	$6.57	0%	$0.00
########	$8.93	$8.93	0%	$0.00
########	$45.87	$45.87	0%	$0.00
########	$21.58	$21.58	0%	$0.00
########	$0.40	$0.40	0%	$0.00
########	$25.55	$25.55	0%	$0.00
7/30/2010	$31.69	$31.69	0%	$0.00
########	$0.30	$0.30	0%	$0.00
########	$8.24	$8.24	0%	$0.00
########	$189.18	$189.18	0%	$0.00
########	$8.24	$8.24	0%	$0.00
########	$13.82	$13.82	0%	$0.00
########	$11.35	$11.35	0%	$0.00
12/8/2010	($137.25)	($137.25)	0%	$0.00
########	$9.66	$9.66	0%	$0.00

########	$18.39	$18.39	0%	$0.00
########	$150.88	$150.88	0%	$0.00
########	$122.05	$122.05	0%	$0.00
########	$255.45	$255.45	0%	$0.00
########	($251.85)	($251.85)	0%	$0.00
########	($0.49)	($0.49)	0%	$0.00
########	$251.85	$251.85	0%	$0.00
########	$0.49	$0.49	0%	$0.00
########	$36.52	$36.52	0%	$0.00
########	$54.85	$54.85	0%	$0.00
########	$189.33	$189.33	0%	$0.00
########	$7.57	$7.57	0%	$0.00
########	$189.33	$189.33	0%	$0.00
########	$178.19	$178.19	0%	$0.00
########	$45.17	$45.17	0%	$0.00
########	$20.79	$20.79	0%	$0.00
########	$86.96	$86.96	0%	$0.00
########	$11.10	$11.10	0%	$0.00
########	$20.84	$20.84	0%	$0.00
########	$3.16	$3.16	0%	$0.00
########	$37.39	$37.39	0%	$0.00
########	$121.14	$121.14	0%	$0.00
########	$100.02	$100.02	0%	$0.00
########	$25.35	$25.35	0%	$0.00
########	$23.70	$23.70	0%	$0.00
########	$8.46	$8.46	0%	$0.00
########	$0.34	$0.34	0%	$0.00
########	$26.15	$26.15	0%	$0.00
########	$0.15	$0.15	0%	$0.00
########	$21.39	$21.39	0%	$0.00
########	$102.06	$102.06	0%	$0.00
########	$22.96	$22.96	0%	$0.00
########	$51.09	$51.09	0%	$0.00
########	$101.05	$101.05	0%	$0.00
########	$162.09	$162.09	0%	$0.00
########	$8.29	$8.29	0%	$0.00
########	$98.60	$98.60	0%	$0.00
########	$20.09	$20.09	0%	$0.00
########	$11.08	$11.08	0%	$0.00
########	$210.47	$210.47	0%	$0.00
########	$7.77	$7.77	0%	$0.00
########	$24.69	$24.69	0%	$0.00
########	$51.75	$51.75	0%	$0.00
########	$298.27	$298.27	0%	$0.00
########	$317.82	$317.82	0%	$0.00
########	$33.72	$33.72	0%	$0.00
########	$26.26	$26.26	0%	$0.00
########	$27.54	$27.54	0%	$0.00
12/3/2010	($77.54)	($77.54)	0%	$0.00
########	$7.29	$7.29	0%	$0.00
########	$5.84	$5.84	0%	$0.00
########	$2.97	$2.97	0%	$0.00

########	$8.19	$8.19	0%	$0.00
########	$51.65	$51.65	0%	$0.00
########	$3.03	$3.03	0%	$0.00
########	$21.20	$21.20	0%	$0.00
########	$367.06	$367.06	0%	$0.00
########	$13.42	$13.42	0%	$0.00
########	$19.26	$19.26	0%	$0.00
########	$178.23	$178.23	0%	$0.00
########	$26.66	$26.66	0%	$0.00
########	$286.16	$286.16	0%	$0.00
########	$10.42	$10.42	0%	$0.00
########	$11.95	$11.95	0%	$0.00
########	$26.17	$26.17	0%	$0.00
########	$108.28	$108.28	0%	$0.00
########	$16.38	$16.38	0%	$0.00
########	$108.28	$108.28	0%	$0.00
########	$54.85	$54.85	0%	$0.00
########	$30.41	$30.41	0%	$0.00
########	$0.33	$0.33	0%	$0.00
########	$18.11	$18.11	0%	$0.00
12/7/2010	($291.53)	($291.53)	0%	$0.00
########	$269.43	$269.43	0%	$0.00
########	$23.53	$23.53	0%	$0.00
########	$9.51	$9.51	0%	$0.00
########	$8.00	$8.00	0%	$0.00
########	$58.84	$58.84	0%	$0.00
########	$12.40	$12.40	0%	$0.00
########	$54.83	$54.83	0%	$0.00
########	$38.50	$38.50	0%	$0.00
########	$34.74	$34.74	0%	$0.00
########	$17.35	$17.35	0%	$0.00
########	$25.50	$25.50	0%	$0.00
########	$66.55	$66.55	0%	$0.00
########	$10.67	$10.67	0%	$0.00
########	$319.87	$319.87	0%	$0.00
########	$20.43	$20.43	0%	$0.00
########	$19.05	$19.05	0%	$0.00
########	$24.00	$24.00	0%	$0.00
########	$59.69	$59.69	0%	$0.00
########	$9.42	$9.42	0%	$0.00
########	$22.06	$22.06	0%	$0.00
########	$102.64	$102.64	0%	$0.00
########	$37.17	$37.17	0%	$0.00
########	$44.40	$44.40	0%	$0.00
########	$83.36	$83.36	0%	$0.00
########	$17.01	$17.01	0%	$0.00
########	($7.12)	($7.12)	0%	$0.00
########	$7.12	$7.12	0%	$0.00
########	$150.88	$150.88	0%	$0.00
########	$22.32	$22.32	0%	$0.00
########	$179.02	$179.02	0%	$0.00
########	$2.40	$2.40	0%	$0.00

########	$69.77	$69.77	0%	$0.00
########	$55.25	$55.25	0%	$0.00
########	$21.50	$21.50	0%	$0.00
########	$17.82	$17.82	0%	$0.00
########	$268.13	$268.13	0%	$0.00
########	$15.84	$15.84	0%	$0.00
########	$99.22	$99.22	0%	$0.00
########	$81.37	$81.37	0%	$0.00
########	$37.39	$37.39	0%	$0.00
########	$98.73	$98.73	0%	$0.00
########	$58.06	$58.06	0%	$0.00
########	$18.97	$18.97	0%	$0.00
########	$34.75	$34.75	0%	$0.00
########	$9.44	$9.44	0%	$0.00
########	$81.03	$81.03	0%	$0.00
########	$53.83	$53.83	0%	$0.00
########	$21.40	$21.40	0%	$0.00
########	($131.02)	($131.02)	0%	$0.00
########	$131.02	$131.02	0%	$0.00
########	$204.42	$204.42	0%	$0.00
########	$102.65	$102.65	0%	$0.00
########	$3.50	$3.50	0%	$0.00
########	$238.35	$238.35	0%	$0.00
########	$15.90	$15.90	0%	$0.00
########	$17.01	$17.01	0%	$0.00
########	$9.45	$9.45	0%	$0.00
########	$3.50	$3.50	0%	$0.00
########	$33.33	$33.33	0%	$0.00
########	($188.54)	($188.54)	0%	$0.00
########	$25.05	$25.05	0%	$0.00
########	$61.50	$61.50	0%	$0.00
########	$63.68	$63.68	0%	$0.00
########	$12.82	$12.82	0%	$0.00
########	$330.11	$330.11	0%	$0.00
########	$108.28	$108.28	0%	$0.00
########	($6.90)	($6.90)	0%	$0.00
########	$23.53	$23.53	0%	$0.00
########	$28.99	$28.99	0%	$0.00
########	$162.09	$162.09	0%	$0.00
########	$36.43	$36.43	0%	$0.00
########	($40.16)	($40.16)	0%	$0.00
########	$0.44	$0.44	0%	$0.00
########	$131.12	$131.12	0%	$0.00
########	$237.34	$237.34	0%	$0.00
########	$15.36	$15.36	0%	$0.00
########	$103.71	$103.71	0%	$0.00
########	$134.17	$134.17	0%	$0.00
########	$13.25	$13.25	0%	$0.00
########	$85.70	$85.70	0%	$0.00
########	$80.41	$80.41	0%	$0.00
########	$5.41	$5.41	0%	$0.00
########	$222.63	$222.63	0%	$0.00

########	$1.12	$1.12	0%	$0.00
########	$967.04	$967.04	0%	$0.00
########	$8.19	$8.19	0%	$0.00
########	$36.88	$36.88	0%	$0.00
########	$162.82	$162.82	0%	$0.00
########	$26.09	$26.09	0%	$0.00
########	$8.24	$8.24	0%	$0.00
########	$5.15	$5.15	0%	$0.00
########	$24.11	$24.11	0%	$0.00
########	$95.92	$95.92	0%	$0.00
########	$149.82	$149.82	0%	$0.00
########	$102.74	$102.74	0%	$0.00
########	$99.67	$99.67	0%	$0.00
########	$9.75	$9.75	0%	$0.00
########	$25.99	$25.99	0%	$0.00
########	$8.09	$8.09	0%	$0.00
########	$0.33	$0.33	0%	$0.00
########	$319.96	$319.96	0%	$0.00
########	$52.90	$52.90	0%	$0.00
########	$34.01	$34.01	0%	$0.00
########	$22.59	$22.59	0%	$0.00
########	($150.88)	($150.88)	0%	$0.00
########	$15.13	$15.13	0%	$0.00
########	$24.70	$24.70	0%	$0.00
########	$111.47	$111.47	0%	$0.00
########	$51.72	$51.72	0%	$0.00
########	$165.32	$165.32	0%	$0.00
########	$55.10	$55.10	0%	$0.00
########	$75.13	$75.13	0%	$0.00
########	$37.17	$37.17	0%	$0.00
########	$340.83	$340.83	0%	$0.00
########	$25.25	$25.25	0%	$0.00
########	$210.81	$210.81	0%	$0.00
########	$26.60	$26.60	0%	$0.00
########	$7.63	$7.63	0%	$0.00
########	$150.81	$150.81	0%	$0.00
########	$75.10	$75.10	0%	$0.00
########	$589.29	$589.29	0%	$0.00
########	$84.63	$84.63	0%	$0.00
########	$184.77	$184.77	0%	$0.00
########	$8.39	$8.39	0%	$0.00
########	$139.85	$139.85	0%	$0.00
########	$5.53	$5.53	0%	$0.00
########	$7.73	$7.73	0%	$0.00
########	($89.07)	($89.07)	0%	$0.00
########	$10.92	$10.92	0%	$0.00
########	$4.42	$4.42	0%	$0.00
########	$376.06	$376.06	0%	$0.00
########	$204.22	$204.22	0%	$0.00
########	$85.30	$85.30	0%	$0.00
########	$111.37	$111.37	0%	$0.00
########	$38.55	$38.55	0%	$0.00

########	$14.63	$14.63	0%	$0.00
########	$7.62	$7.62	0%	$0.00
########	$106.91	$106.91	0%	$0.00
########	$37.85	$37.85	0%	$0.00
########	$43.89	$43.89	0%	$0.00
########	$37.59	$37.59	0%	$0.00
########	$54.83	$54.83	0%	$0.00
########	$0.01	$0.01	0%	$0.00
########	$33.87	$33.87	0%	$0.00
########	$166.38	$166.38	0%	$0.00
########	$35.06	$35.06	0%	$0.00
########	$13.76	$13.76	0%	$0.00
########	$335.56	$335.56	0%	$0.00
########	$102.65	$102.65	0%	$0.00
########	$7.17	$7.17	0%	$0.00
########	$229.86	$229.86	0%	$0.00
########	($102.30)	($102.30)	0%	$0.00
########	$78.69	$78.69	0%	$0.00
########	$15.88	$15.88	0%	$0.00
########	($82.50)	($82.50)	0%	$0.00
########	$82.50	$82.50	0%	$0.00
########	$0.14	$0.14	0%	$0.00
########	$14.99	$14.99	0%	$0.00
########	$5.10	$5.10	0%	$0.00
########	$52.54	$52.54	0%	$0.00
12/9/2010	($53.42)	($53.42)	0%	$0.00
########	$149.82	$149.82	0%	$0.00
########	$1.77	$1.77	0%	$0.00
########	$2.41	$2.41	0%	$0.00
########	($98.19)	($98.19)	0%	$0.00
########	$33.56	$33.56	0%	$0.00
########	($236.18)	($236.18)	0%	$0.00
########	$55.07	$55.07	0%	$0.00
########	$383.14	$383.14	0%	$0.00
########	$0.49	$0.49	0%	$0.00
########	$143.31	$143.31	0%	$0.00
########	$110.21	$110.21	0%	$0.00
########	$211.84	$211.84	0%	$0.00
########	$150.96	$150.96	0%	$0.00
########	$157.61	$157.61	0%	$0.00
12/4/2010	($16.28)	($16.28)	0%	$0.00
########	$0.65	$0.65	0%	$0.00
########	$8.90	$8.90	0%	$0.00
########	$70.52	$70.52	0%	$0.00
########	$201.29	$201.29	0%	$0.00
########	$102.81	$102.81	0%	$0.00
########	$106.88	$106.88	0%	$0.00
########	$105.45	$105.45	0%	$0.00
########	$58.63	$58.63	0%	$0.00
########	$79.56	$79.56	0%	$0.00
########	$51.04	$51.04	0%	$0.00
########	$57.59	$57.59	0%	$0.00

########	$150.88	$150.88	0%	$0.00
########	$27.96	$27.96	0%	$0.00
########	$111.23	$111.23	0%	$0.00
########	$162.83	$162.83	0%	$0.00
########	$352.74	$352.74	0%	$0.00
########	$82.82	$82.82	0%	$0.00
########	$49.60	$49.60	0%	$0.00
########	$1.28	$1.28	0%	$0.00
########	$6.04	$6.04	0%	$0.00
########	$15.10	$15.10	0%	$0.00
########	$3.77	$3.77	0%	$0.00
########	$2.97	$2.97	0%	$0.00
########	$0.82	$0.82	0%	$0.00
########	$0.43	$0.43	0%	$0.00
########	$81.37	$81.37	0%	$0.00
########	$52.54	$52.54	0%	$0.00
########	$36.88	$36.88	0%	$0.00
########	$0.21	$0.21	0%	$0.00
########	$215.97	$215.97	0%	$0.00
########	$40.04	$40.04	0%	$0.00
########	$688.82	$688.82	0%	$0.00
########	$173.03	$173.03	0%	$0.00
########	$20.79	$20.79	0%	$0.00
########	$235.10	$235.10	0%	$0.00
########	$24.62	$24.62	0%	$0.00
########	($10.62)	($10.62)	0%	$0.00
########	$10.62	$10.62	0%	$0.00
########	$16.00	$16.00	0%	$0.00
########	$772.17	$772.17	0%	$0.00
########	$36.87	$36.87	0%	$0.00
12/5/2010	($64.11)	($64.11)	0%	$0.00
########	$64.11	$64.11	0%	$0.00
########	$254.47	$254.47	0%	$0.00
########	$1.20	$1.20	0%	$0.00
########	$3,470.06	$3,470.06	0%	$0.00
########	$27.23	$27.23	0%	$0.00
########	$43.77	$43.77	0%	$0.00
########	$150.47	$150.47	0%	$0.00
########	($316.55)	($316.55)	0%	$0.00
########	($172.89)	($172.89)	0%	$0.00
########	$8.94	$8.94	0%	$0.00
########	$107.73	$107.73	0%	$0.00
########	$20.28	$20.28	0%	$0.00
########	$626.56	$626.56	0%	$0.00
########	$116.00	$116.00	0%	$0.00
########	$119.96	$119.96	0%	$0.00
########	$111.81	$111.81	0%	$0.00
########	$150.48	$150.48	0%	$0.00
########	$361.40	$361.40	0%	$0.00
########	$8.40	$8.40	0%	$0.00
########	$14.60	$14.60	0%	$0.00
########	$23.86	$23.86	0%	$0.00

########	($57.43)	($57.43)	0%	$0.00
########	$168.70	$168.70	0%	$0.00
########	$3.16	$3.16	0%	$0.00
########	$28.99	$28.99	0%	$0.00
########	$23.40	$23.40	0%	$0.00
########	$21.28	$21.28	0%	$0.00
########	$4.60	$4.60	0%	$0.00
########	$5.07	$5.07	0%	$0.00
########	$27.23	$27.23	0%	$0.00
########	$0.04	$0.04	0%	$0.00
########	$13.25	$13.25	0%	$0.00
########	$3.02	$3.02	0%	$0.00
########	$4.62	$4.62	0%	$0.00
########	$150.63	$150.63	0%	$0.00
########	$87.93	$87.93	0%	$0.00
########	$37.39	$37.39	0%	$0.00
########	$42.20	$42.20	0%	$0.00
########	$33.00	$33.00	0%	$0.00
########	$8.94	$8.94	0%	$0.00
########	$20.98	$20.98	0%	$0.00
########	$10.27	$10.27	0%	$0.00
########	$150.48	$150.48	0%	$0.00
########	$60.22	$60.22	0%	$0.00
########	$149.82	$149.82	0%	$0.00
########	$8.11	$8.11	0%	$0.00
########	$23.47	$23.47	0%	$0.00
########	$3.22	$3.22	0%	$0.00
########	($6.38)	($6.38)	0%	$0.00
########	$33.17	$33.17	0%	$0.00
########	$12.39	$12.39	0%	$0.00
########	$2.99	$2.99	0%	$0.00
########	$5.61	$5.61	0%	$0.00
########	$116.67	$116.67	0%	$0.00
########	$99.47	$99.47	0%	$0.00
########	$29.04	$29.04	0%	$0.00
########	$15.09	$15.09	0%	$0.00
########	$1.90	$1.90	0%	$0.00
########	$4.65	$4.65	0%	$0.00
########	$9.42	$9.42	0%	$0.00
########	$55.66	$55.66	0%	$0.00
########	$2.31	$2.31	0%	$0.00
########	$27.23	$27.23	0%	$0.00
########	$1,753.76	$1,753.76	0%	$0.00
########	$55.25	$55.25	0%	$0.00
########	$10.82	$10.82	0%	$0.00
########	$0.43	$0.43	0%	$0.00
########	$55.25	$55.25	0%	$0.00
########	$18.00	$18.00	0%	$0.00
	$116,217.53	$116,217.53	0%	$0.00
	$181,985.78			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 01/01/2011 to 01/07/2011

SECTION		
0001-0011	HIDALGO COUNTY	$ 226,548.87
0002-0012	HEADSTART	$ 66,453.73
0003-0013	APPRAISAL DISTRICT	$ 12,400.50
0004-0014	COMMUNITY SERVICE	$ 499.13
0005-0015	DRAINAGE DISTRICT	$ 2,015.26
9001-9002	COBRA	$ 12,479.86
0006-0016	RETIREE	$ 7,139.49
		$ 327,536.84
	STOP LOSS CREDIT	$72,227.03
	TOTALS	$255,309.81

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 01/08/2011 to 01/14/2011

SECTION		
0001-0011	HIDALGO COUNTY	$ 301,762.00
0002-0012	HEADSTART	$ 62,545.61
0003-0013	APPRAISAL DISTRICT	$ 15,000.82
0004-0014	COMMUNITY SERVICE	$ 1,052.71
0005-0015	DRAINAGE DISTRICT	$ 2,103.82
9001-9002	COBRA	$ 10,144.07
0006-0016	RETIREE	$ 2,644.13
	TOTALS	$395,253.16

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 12/25/2010 - 12/31/2010 Process Date: 12/30/2010

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/25/2010 - 12/31/2010

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$923,092.08	$181,985.78	$41,857.56	$0.00	$140,128.22	2,181
TX433	01	002	HEAD START	$232,950.83	$39,965.31	$7,383.38	$0.00	$32,581.93	482
TX433	01	003	APPRAISAL DISTRICT	$40,591.35	$5,264.34	$3,093.09	$0.00	$2,171.25	74
TX433	01	004	COMMUNITY SERVICE	$7,682.82	$1,416.57	$49.80	$0.00	$1,366.77	19
TX433	01	005	DRAINAGE DISTRICT	$10,427.43	$2,966.02	$1,457.18	$0.00	$1,508.84	68
TX433	01	006	RETIREES	$38,000.20	$3,845.73	$1,521.23	$0.00	$2,324.50	59
TX433	01	007	COBRA	$101,222.47	$2,794.80	$239.69	$0.00	$2,555.11	48
			STOPLOSS	($65,619.99)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,353,967.18	$238,238.55	$55,601.93	$0.00	$182,636.62	2,931
			STOPLOSS Total	($65,619.99)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,288,347.19	$238,238.55	$55,601.93	$0.00	$182,636.62	2,931

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/01/2011 - 01/07/2011 Process Date: 01/07/2011

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/01/2011 - 01/07/2011

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$226,548.87	$226,548.87	$36,390.92	$0.00	$190,157.95	2,469
TX433	01	002	HEAD START	$66,453.73	$66,453.73	$5,460.74	$0.00	$60,992.99	601
TX433	01	003	APPRAISAL DISTRICT	$12,400.50	$12,400.50	$6,378.66	$0.00	$6,021.84	130
TX433	01	004	COMMUNITY SERVICE	$499.13	$499.13	$261.08	$0.00	$238.05	9
TX433	01	005	DRAINAGE DISTRICT	$2,015.26	$2,015.26	$69.45	$0.00	$1,945.81	55
TX433	01	006	RETIREES	$7,139.49	$7,139.49	$4,353.60	$0.00	$2,785.89	86
TX433	01	007	COBRA	$12,479.86	$12,479.86	$591.32	$0.00	$11,888.54	74
			STOPLOSS	($72,227.03)	($72,227.03)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$327,536.84	$327,536.84	$53,505.77	$0.00	$274,031.07	3,424
			STOPLOSS Total	($72,227.03)	($72,227.03)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$255,309.81	$255,309.81	$53,505.77	$0.00	$274,031.07	3,424

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/08/2011 - 01/14/2011 Process Date: 01/14/2011

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/08/2011 - 01/14/2011

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$528,310.87	$301,762.00	$48,355.57	$0.00	$253,406.43	2,225
TX433	01	002	HEAD START	$128,999.34	$62,545.61	$5,468.65	$0.00	$57,076.96	476
TX433	01	003	APPRAISAL DISTRICT	$27,401.32	$15,000.82	$2,331.14	$0.00	$12,669.68	107
TX433	01	004	COMMUNITY SERVICE	$1,551.84	$1,052.71	$392.89	$0.00	$659.82	18
TX433	01	005	DRAINAGE DISTRICT	$4,119.08	$2,103.82	$1,375.04	$0.00	$728.78	35
TX433	01	006	RETIREES	$9,783.62	$2,644.13	$1,295.21	$0.00	$1,348.92	62
TX433	01	007	COBRA	$22,623.93	$10,144.07	$638.67	$0.00	$9,505.40	68
			STOPLOSS	($72,227.03)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$722,790.00	$395,253.16	$59,857.17	$0.00	$335,395.99	2,991
			STOPLOSS Total	($72,227.03)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$650,562.97	$395,253.16	$59,857.17	$0.00	$335,395.99	2,991

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 25-31, 2010 and January 01-14, 2011.**

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 **888,801.52.**

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 12/25/2010 to 01/14/2011 is $ 888,801.52.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of January 25, 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.

Dora Vargas
Employee Benefits Manager

01/19/2011
Date

Dept. of Budget & Management Budget Officer

Date

Commissioner's Court Approval

Date

AI-24935 **14.A.**

Clarification of One (1) JD Pull Mower for Pct. #1

CC CONSENT

Date:	01/25/2011
Submitted By:	Oscar Garza, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authorization and clarification that pull mower Model JD HX15 Rot Cut 540 Pull Type as approved by Commissioners Court on 09/07/2010 AI--22788 under PO #646136 be replaced/substituted for a CX15- 10 Ft. Flex-Wing Rotary Cutter-540 RPM with no budgetary impact. Item has not yet been inventoried therefore Fixed Asset #51902 will be utilized for CX15- 10 Ft. Flex-Wing Rotary Cutter-540 RPM.

BACKGROUND

As requested by Commissioner Joel Quintanilla; upon staff receiving equipment notice was made that pull mower purchase by previous administration will not be appropriate for proposed projects; therefore it is the recommendation of staff that original pull mower Model #HX15 Rot Cut 540 Pull Type be replaced by a John Deere CX15-10Ft Flex Wing Rotary Cutter-540 Rpm with Stump Jumpers- Single suction blades- 5 Wheels. Change will have not budgetary impact and has not yet been inventorized; therefore assigned Fixed Asset #51902 will remain.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-121-041-0-742

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

BUDGETARY IMPACT:

PO #646136 for John Deere Government & National Sales; Amount available as of 1-21-11 $58,496.62.

This request has no budgetary impact. It is for clarification purposes only.

Attachments

Link: 10-329

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/20/2011 04:52 PM	APRV
2	Budget & Management	Erika Zamora	01/21/2011 09:54 AM	APRV
3	Ivan Cantu	Ivan Cantu	01/21/2011 02:23 PM	APRV
4	Auditor's Office	Linda Fong	01/21/2011 05:07 PM	APRV

Form Started By: Oscar Garza

Started On: 01/20/2011 03:10 PM

Final Approval Date: 01/21/2011

Purchase Order

COUNTY OF HIDALGO

PO#: 646136

DATE: 09/21/10

VENDOR: 305898 REQ:00181608
FAX (309)749-2313 Email:
Phone:(800)358-5010
JOHN DEERE GOVERNMENT & NATIONAL SALES
21748 NETWORK PLACE
CHICAGO IL 60673-1217

BUYER:
SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Vendor Acct:

CONTACT:
SITE: HIDALGO CO. PCT 1

Special Instructions:

Contract No: TASB # 292-08

R588

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		
		TASB # 292-08		
1	EACH	** ASSET # 51901 ** JOHN DEERE 6330 STANDARD CAB	44,964.52	44,964.52
1	EACH	** ASSET # 51902 ** JOHN DEERE HX15 ROT CUT 540 PULL TYPE	13,532.10	13,532.10
		JOHN DEERE QUOTE I.D. # 4681986		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		58,496.62
		********** For Hidalgo County use only **********		
		0-1342-431-00-121-041-0-742 58,496.62		
		Approved		

Authorized by: Martha L. Salazar

NEUHAUS & COMPANY, LTD
2000 EAST EXPRESSWAY 83
WESLACO, TX 78596
Phone: 956-968-7502
Fax: 956-968-4173

Quote Id : 5081779

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
John Deere Company
2000 John Deere Run
Cary, NC 27513
Ph: 888-222-7239, Fax: 309-749-2313
FED ID: 36-2382580; DUNS#: 60-7690989

Quote Summary

Prepared For :
Hidalgo Co. Pct 1
TX

Delivering Dealer :
NEUHAUS & COMPANY, LTD

R.D. MACHEN
2000 EAST EXPRESSWAY 83
WESLACO, TX 78596
RDM@NEUHAUSCO.COM

Quote ID : 5081779
Created On : January 19, 2011
Last Modified On: January 19, 2011
Expiration Date: February 25, 2011

Equipment Summary	Suggested List	Selling Price		Qty		Extended
John Deere CX15 - 10 Ft. Flex-Wing Rotary Cutter - 540 RPM Stump Jumpers - Single Suction Blades - 5 Wheels **Contract:** TX L&G MAS_TXMAS-7-51V050	$ 17,892.37	$ 13,532.10	X	1	=	$ 13,532.10
Equipment Total						**$ 13,532.10**

Trade In Summary	Qty	Each	Extended
John Deere HX15	1	$ 13,532.10	$ 13,532.10
Pay-off			$ 0.00
Total Trade Allowance			$ 13,532.10
Trade In Total			**$ 13,532.10**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 13,532.10
Trade In	$ (13,532.10)
SubTotal	**$ 0.00**
Total	$ 0.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	$ 0.00

Salesperson : X _____ **Accepted By : X** _____

NEUHAUS & COMPANY, LTD
2000 EAST EXPRESSWAY 83
WESLACO, TX, 78596
Phone: 956-968-7502
Fax: 956-968-4173

Quote Id : 4681986

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
John Deere Company
2000 John Deere Run
Cary, NC, 27513
Ph: 888-222-7239, Fax: 309-749-2313
FED ID: 36-2382580; DUNS#: 60-7690989

Quote Summary

Prepared For :
Hidalgo Co. Pct #1
TX

Delivering Dealer :
NEUHAUS & COMPANY, LTD
R.D. MACHEN
2000 EAST EXPRESSWAY 83
WESLACO, TX 78596
RDM@NEUHAUSCO.COM

Quote ID : 4681986
Created On : August 23, 2010
Last Modified On: August 23, 2010
Expiration Date: September 30, 2010

Equipment Summary	Suggested List	Selling Price		Qty		Extended
John Deere 6330 STANDARD CAB NA **Contract:** TX TASB Yard_292-08	$ 60,343.00	$ 44,964.52	X	1	=	$ 44,964.52
John Deere HX15 ROT CUT 540 PULL TYPE **Contract:** TX TASB Yard_292-08	$ 18,190.00	$ 13,532.10	X	1	=	$ 13,532.10
Equipment Total						**$ 58,496.62**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 58,496.62
Trade In	
SubTotal	**$ 58,496.62**
Total	$ 58,496.62
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	$ 58,496.62

Salesperson : X _____ **Accepted By : X** _____

CONFIDENTIAL

AI-24908 **14.B.**

Requesting approval of invoices for Javier Hinojosa
CC CONSENT

Date: 01/25/2011
Submitted By: Rocio Villarreal, PURCHASING DEPT.
Submitted For: Rocio Villarreal
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Acceptance and approval of request for payment on the following invoice(s) submitted by Javier Hinojosa Engineering, contracted project engineer:

Invoice No.	Invoice Date	Project Name	Amount
11007	01/13/11	Silver Spur Road	$8,563.60
11006	01/13/11	Mi 4 North Rd (Tom Gill Rd west 6,300 LF)	$7,449.75

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-123-005-0-731
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

For Invoice No. 11007: Available funds in P.O. #643312 as of 1/21/11 is $10,704.50; pending P.O. carryover.

FISCAL YEAR: 2011 ACCT. #: 1-1336-431-00-123-080-0-731
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

For Invoice No. 11006: Available funds in P.O. #632051 as of 1/21/11 is $8,691.37; pending P.O. carryover.

Attachments

Link: Invoices

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/20/2011 02:49 PM	APRV

2	Budget & Management	Erika Zamora	01/20/2011 03:07 PM	APRV
3	Perla Lopez	Perla Lopez	01/21/2011 10:25 AM	APRV
4	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Rocio Villarreal

Started On: 01/19/2011 03:23 PM

Final Approval Date: 01/21/2011

SIGN: _____
REQ# 17908
PO# 643312

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

Invoice No. 11007

Customer

Name: Hidalgo County Precinct No. 3
Address: 724 N. Breyfogle
City: Mission State: Texas Zip: 78572
Attention: Commissioner Joe M. Flores

Date: January 13, 2011

Project Name: Silver Spur Road

Description

Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and towards completion of the construction phase for the paving improvements for Silver Spur Road.

P.O.#643312
CONTRACT AMT.: $42,818.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Prelimnary						
Phase 25%	$10,704.50	100%	$10,704.50	$10,704.50	$0.00	$0.00
Design						
Phase 50%	$21,409.00	100%	$21,409.00	$21,409.00	$0.00	$0.00
Construction						
Phase 25%	$10,704.50	80%	$8,563.60	$0.00	$8,563.60	$2,140.90
TOTAL	**$42,818.00**	**95%**	**$40,677.10**	**$32,113.50**	**$8,563.60**	**$2,140.90**

TOTAL AMOUNT DUE THIS INVOICE: **$8,563.60**

Submitted By: Javier Hinojosa Engineering

Office Use Only

SIGN: _____
REQ# 165530
PO# 632051

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

Invoice No. 11006

Customer

Name: Hidalgo County Precinct No. 3
Address: 724 N. Breyfogle
City: Mission State: Texas Zip: 78572
Attention: Commissioner Joe M. Flores

Date: January 13, 2011

Project Name:
Mile 4 North Road (Tom Gill Road west 6,300 LF)

Description

Engineering services rendered for completion of the Preliminary Phase, Design Phase, R.O.W. Services Phase and towards completion of the Construction Phase for the paving improvements of Mile 4 North from Tom Gill Road west 6,300 linear feet).

P.O.#632051
CONTRACT AMT. (Design): $49,665.00
CONTRACT AMT. (R.O.W. Services): $27,500.00
TOTAL CONTRACT AMOUNT: $77,165.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Prelimnary						
Phase 25%	$12,416.25	100%	$12,416.25	$12,416.25	$0.00	$0.00
Design						
Phase 50%	$24,832.50	100%	$24,832.50	$24,832.50	$0.00	$0.00
Construction						
Phase 25%	$12,416.25	90%	$11,174.63	$3,724.88	$7,449.75	$1,241.62
R.O.W. Services						
Phase	$27,500.00	100%	$27,500.00	$27,500.00	$0.00	$0.00
TOTAL	**$77,165.00**	**98%**	**$75,923.38**	**$68,473.63**	**$7,449.75**	**$1,241.62**

TOTAL AMOUNT DUE THIS INVOICE: $7,449.75

Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY
_____ ON 1/18/11
GOODS/SERVICES RECEIVED BY
Comm. Flores ON 1/13/11
0-1336-431-60-423-050-0-731

AI-24906 **14.C.**

Requesting for Payment for Invoice 7607

CC CONSENT

Date:	01/25/2011
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Acceptance, and approval of Invoice # 7607 in the amount of $12,828.71, from L & G Engineering Laboratory, LLC, contracted engineer for "Hidalgo County Sheriff's Office Substation in the Precinct No. 1 Area."

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1336-423-00-280-036-0-720

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

BUDGETARY IMPACT:

PO# 609515 available balance as of 1-20-11 $12,828.71; funding in yr 2010, pending year end rollover.

Attachments

Link: INVOICE

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/19/2011 03:35 PM	APRV
2	Budget & Management	Erika Zamora	01/19/2011 04:42 PM	APRV
3	Manuel Chapa	Manuel Chapa	01/20/2011 03:35 PM	APRV
4	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Rocio Villarreal Started On: 01/19/2011 03:03 PM

Final Approval Date: 01/21/2011

L & G Engineering Laboratory, LLC

2100 W. Expressway 83
Mercedes, Texas 78570
(956) 565-0760 • Fax (956) 565-6746

Date
1/12/2011

Invoice # 7607

Bill To

Hidalgo County Sheriffs Office
Attn: Mr. Juan Tapia
P.O. Box 1228
711 El Cibolo Rd.
Edinburg, TX. 78540

P.O. #: 609515
Invoice Received By: JMTapia on 1-12-11
Good/Services Received By: JMTapia on 12-15-08
1-352-423-80-280-036-0-720

Re:

Hidalgo County Sheriff's Ofc. Substation
Hidalgo County Pct. #1
Geotechnical Engineering Services
Contract No. C-08-051A-09-02

P.O. #	Due Date	Rep	Project/Job #
609515	2/10/2011	RG	GL08007

Date	Item Code	Description	Price Each	Quantity	Amount
	96068	Field Logging Services (per hour) (Utility Clearance & Boring Locate)	42.00	2	84.00
	95058	Vehicle Trip Charge (Miles)	0.50	25	12.50
	96068	Field Logging Services (per hour) (Logging & 24-hr. Water Observation)	42.00	12	504.00
	95058	Vehicle Trip Charge (Miles) (Logger)	0.50	25	12.50
	96070	Mobilization	400.00	1	400.00
	97001	Geo. Drill - Solid	14.00	90	1,260.00
	91001	Moisture Content	7.00	33	231.00
	91004	Atterberg Limits Det. (Ea.)	55.00	12	660.00
	91006	Materials Finer #200(Ea.)	50.00	12	600.00
	91038	Consolidation	65.00	1	65.00
	91037	Unconfined Compression (Soil)	50.00	6	300.00
	91036	Unit Dry Weight (Density)	25.00	4	100.00
	91041	Hydrometer Analysis	65.00	1	65.00
	94057	Eng. SPC (Soil Classification)	85.00	3	255.00
	94057	Eng. SPC (Logs & Report)	85.00	3	255.00
	94057	Eng. SPC (Project Management)	85.00	8	680.00
	94055	Engineer(Hr) (Project Management)	130.00	2	260.00
	94055	Engineer(Hr) (Data Analysis & Report)	110.00	8	880.00
	94058	E.I.T., Graduate Engineer (31-man hrs.)	3,548.53	1	3,548.53
	94055	Geotechnical Engineer(Hr) (12-man hrs.)	1,724.46	1	1,724.46
	94055	Engineer/Project Manager (Hr)(5-man hrs.)	773.44	1	773.44
	95060	Administrative / Clerical	108.28	1	108.28
	950	Printing & Reproduction	50.00	1	50.00

L&G appreciates the opportunity to serve your Geotechnical & Construction Material Testing needs.

Total $12,828.71

L&G Engineering appreciates the opportunity to serve your material testing needs.

Balance Due $12,828.71

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

January 12, 2011

Mr. Juan Tapia
Procurement Specialist
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78540

RE: ***Hidalgo County Sheriff's Office Substation (Pct #1)***
Final Geotechnical Study& Invoice

Mr. Tapia:

First off, L&G Engineering Laboratory would like to take this opportunity to express our gratitude for contacting us concerning payment of services rendered for the above referenced project.

I have taken the liberty of contacting Hidalgo County Purchasing Department and have been advised that the Purchase Order (P.O. 609515) issued for this project remains open and active. Therefore, included for your use herein, is our final invoice for services rendered. Additionally enclosed for your convenience is a copy of our final Geotechnical Report for your use as supporting documentation.

We sincerely appreciate you having contacted us concerning our oversight and we regret any inconvenience this may have caused. If you have any questions or comments please feel free to contact me at our office at 956-565-0760.

Sincerely,

Ricardo A. Gil
General Manager
L&G Engineering Laboratory

Cc: Project File

2100 W. Expressway 83 • Mercedes, TX 78570 • Office: (956) 565-0760 • Fax: (956) 565-6746
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office: (956) 583-7117 • Fax: (956) 583-7116

Juan Tapia

From: Rick Gil [rgil@lgengineers.com]
Sent: Tuesday, January 11, 2011 4:06 PM
To: Rene Casares; juan tapia
Cc: Celia Almaguer
Subject: RE: Invoice for Geotechnical Work

All:

I have already contacted Rocio Villarreal with the purchasing department. She has advised me that the PO for this project is still active. Therefore, what we need to do at this point in time is prepare the invoice, letter, and a copy of the Report and forward it to the contact person at the Sherriff's Department for their review and submittal for payment. Please advise me of who this contact person for final review and approval is so that we may proceed with forwarding of the documents.

Thanks in advance,

Rick

From: Rene Casares
Sent: Tuesday, January 11, 2011 4:02 PM
To: juan tapia
Cc: Rick Gil; Celia Almaguer
Subject: Invoice for Geotechnical Work

Mr. Tapia,

Our accounting department looked into this invoice and found that a P.O. # was issued by the county (PO # 609515), however, L&G never sent the final invoice. We are working with Rocio at the purchasing department to correct this and submit the final invoice for the contract amount ($12,828.71). I will let you know once all the paperwork is complete and submitted. If you have any questions feel free to contact our office. Again I am sorry for overlooking this matter.

Thanks,

Rene C. Casares, E.I.T.
Engineering Assistant

L&G Engineering & Laboratory
900 S. Stewart Road, Suite #6
Mission, Texas 78572
Office: (956) 583-7117
Cell: (956) 357-5930
rcasares@lgengineers.com
www.lgengineers.com
www.lgengineers.com/laboratory

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

Purchase Order

COUNTY OF HIDALGO

PO#: 609515

DATE: 09/17/08

VENDOR: 312797 REQ:00139407

Email:

Phone: (956)565-9813

L & G ENGINEERING LABORATORY, LLC
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

endor Acct:

BUYER: VRODRIGUEZ
SHIP TO: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

CONTACT: Virginia Rodriguez (956)393-6023
SITE: HIDALGO COUNTY JAIL

pecial Instructions:

Contract No:

ENDOR 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.
5. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
6. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

JANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-08-051A-09-02		
1	LOT	GEOTECHINICAL SURVEY ENGINEERING AND LABORATORY TESTING SERVICES AT 12.038 ACRES OF LAND OUT OF FARM TRACT 1073 WEST & ADAMS TRACT SUBD. NORTH RIGHT-OF-WAY LINE MILE 11 EAST SITE SHERIFF'S SUB-STATION	12,828.71	12,828.71
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		12,828.71
		**********		
		For Hidalgo County use only		
		8-1336-423-00-280-036-0-720 12,828.71		
		Approved		

Authorized by: Martha L. Salazar RSJ

AI-24899 **14.D.**

New Copier Leases Renewal Agreements, Updated COOP Vendor's List
CC CONSENT

Date:	01/25/2011
Submitted By:	Matilde Faz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

1. Cooperative Agreements:
Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System, (HCDE) Harris County Department of Education/Choice Facility Partners awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2011.

2. Adult Detention Center/Jail:
Requesting approval to enter into a 12-month renewal software license agreement and authority to execute required agreement with Network Sciences, Inc. through the following requisition #187105 at $200.00/month. Effective: 1/1/11 - 12/31/11 (1-1100-423-21-280-002-0-336);

3. Sheriff's Law Enforcement Facility:
a. Requesting approval to enter into a 12-month renewal license and support agreement plus (1) extra state wide user license with (TCLEDDS) Texas Commission on Law Enforcement Data Distribution System with "THE PRODUCTIVITY CENTER" in the amount of $5,795.00/year, through the following requisition #188486. Effective: 3/2011-3/2012 (1-1100-421-00-280-001-0-336);

b. Requesting approval to enter into a 12-month renewal license and assistant support agreement with (TCLEDDS) Texas Commission on Law Enforcement Data Distribution System with "THE PRODUCTIVITY CENTER" in the amount of $315.00/year, through the following requisition #188487. Effective: 1/1/2011 - 12/31/2011 (1-1100-421-00-280-001-0-336);

c. Requesting approval to enter into a 12-month renewal license support agreement for leadsOnline total track service with L.E.A.D.S. Online, Inc. in the amount of $792.00/year, through the following requisition #188488. Effective: 2/1/2011 - 1/31/2012

(1-1100-421-00-280-001-0-342);

4. Precinct 3:
Requesting approval & authority to execute required commercial security monitoring agreement with Safehouse Security
Systems for the following location, effective upon approval

Requisition	Location	Conditions Monitored	Lease Term	Annual	Account Number
187268	Peñitas Landfill	Security	12 months	$240.00	1-1100-432-00-123-001-0-413

5. Tax Office/Executive Administrative Office:
a. Requesting authority to enter into a 12-month renewal fax service agreement and authority to execute required agreement for model: Panasonic/UF-585 serial #1001100906 with Copy Graphics, Inc. through the following requisition #188485 in the amount of $125.00/year, effective: 1/23/2011 - 1/22/2012
(1-1100-415-15-140-001-0-432);

Tax Office/Chief of Operations Department:
b. Requesting authority to enter into a 12-months renewal fax service agreement and authority to execute required agreement for model: Panasonic/UF-585 serial #13010200161 with Copy Graphics, Inc. through the following requisition #188320 in the amount of $125.00/year, effective: 1/23/2011 - 1/22/2012.
(1-1100-415-15-140-001-0-432);

6. Hidalgo County/Different Departments:
Pursuant to Commissioner's Court action consent agenda item #AI-19044 on 12/22/2009 requesting approval to utilize the following cooperative purchasing vendors, for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS). Requesting authority to enter into a (capital/operating) copier lease agreement for the following departments;

Department	Vendor	Model	Lease Term	Monthly Fee	Operating/Capital	State PO
Auditor	Xerox Corporation	WC5645	36 months	$221.49	Capital	10031089
Auditor	Xerox Corporation	WC7232P	36 months	$290.38	Capital	10032494
Tax Office-San Juan Office	Xerox Corporation	WC5638	36 months	$153.18	Operating	10033816
JP 1 Place 1	Xerox Corporation	WC5638	36 months	$153.18	Capital	10040094
389th District Court	Xerox Corporation	WC CC20	36 months	$71.49	Capital	10039299

7. Justice of the Peaces and Constable Departments:
Requesting approval to enter into a commercial service agreement and authority to execute required agreement for 36 months with Waste Management for the Hidalgo County Justice of the Peace Pct. 2 Pl. 1 & Justice of the Peace Pct. 2 Pl. 2 and for the Constable Pct. 2 to service address 300-301 West Hall Acres, Pharr, TX through the following requisition #188664 at 58.71/month + extra pickup charges of $61.80 with a total amount of $120.51 effective upon approval. (1-1100-419-40-220-001-0-421):

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 11100423212800020336
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:

FISCAL YEAR: 2011 ACCT. #: 11100421002800010336
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:

FISCAL YEAR: 2011 ACCT. #: 11100421002800010342
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:

FISCAL YEAR: 2011 ACCT. #: 11100432001230010413
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:

FISCAL YEAR: 2011 ACCT. #: 11100415151400010432
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:

FISCAL YEAR: 2011 ACCT. #: 11100419402200010421
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:

Attachments

Link: Updated COOP List
Link: Updated New COOP List
Link: Network-Jail
Link: The Productivity Center-Sheriff's
Link: LEADS Online-Sheriff's
Link: Copy Graphics-Tax Office
Link: Safeguard Security-Pct. 3
Link: WM Facility Mgmt.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/20/2011 03:59 PM	APRV
2	Budget & Management	Erika Zamora	01/21/2011 09:59 AM	APRV
3	Matilde Faz		01/21/2011 05:21 PM	NEW

Form Started By: Matilde Faz

Started On: 01/19/2011 01:47 PM

Final Approval Date: 01/21/2011

Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2010 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

Purchasing Department
"EXHIBIT A"

TASB Buy Board;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Austin Ribbon & Computer	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	Amerx Office Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	04/01/2010 - 03/31/2013
11/9/2010	Barcelona Sporting Goods	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010 - 3/31/2013
10/12/2010	Border States Electric	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 – 5/31/2013
	Burton Auto Supply	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
	CC Distributors, Inc.	Custodial Supplies & Equipment	291-08	6/1/2008 - 5/31/2011
	Camcor, Inc.	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
	Carrier Corporation	HVAC Equipment & Supplies & Insulation Trades Services & Labor for Electrical, Plumbing & HVAC	305-08 296-08	10/1/2008 - 9/30/2011 6/1/2008 - 5/31/2011
1/18/2011	Cartridge World	Office Paper Products	293-08	5/1/2008-4/30/11
	Chemsearch, A Div Of NCH	Water Treatment Chemicals & Equipment	288-08	4/1/2008 - 3/31/2011
12/13/2010	Chemsearch, A Div Of NCH	Custodial Supplies & Equipment	291-08	6/1/2008 - 5/31/2011
12/13/2010	Chemsearch, A Div Of NCH	Motor Fuels, Lubricants & Oils	314-09	6/1/2009 – 5/31/2012
	Commercial Security Integration	Radio Communication Products	285-08	4/1/2008 - 3/31/2011
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
9/07/2010	Facilities Solutions Group	Energy Saving Lighting Products	290-08	4/1/2008-3/31/2011
	Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
12/13/2010	Galls Inc.	Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat Rental	340-10	6/1/2010-5/31/2013
	Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
12/07/2010	Glidden Professional Paint (formerly ICI Paints)	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 – 5/31/2013
	Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	344-10	07/01/2010 - 06/30/2013
	Graybar	Technology Equipment, Software & Supplies	285-08	4/1/2008 - 3/31/2011

	Gulf Coast Paper	Custodial Supplies & Equipment	291-08	6/1/2008 to 5/31/2011
	Health Edco Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
	Henry Schein, Inc.	First Aid Supplies & Equipment	294-08	6/1/2008 - 5/31/2011
	Ikon Office Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Industrial Communications	Radio Communication Products	285-08	4/1/2008 - 3/31/2011
	Insco Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09	5/01/2009 - 4/30/2012
	Jean's Restaurant Supply	Food Services Equipment & Services	274-07	10/1/2007 - 10/31/2010
	John Deere Landscapes	Grounds Maintenance Equip. & Irrigation Products & Installation	292-08	6/1/2008 - 5/31/2011
	Johnson Supply	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	4/1/2010-3/31/2013
	Miller Uniforms & Emblems Inc.	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	Moore Medical LLC	First Aid Supplies & Equipment	294-08	6/1/2008 - 5/31/2011
9/14/2010	Moridge Manufacturing, Inc.d/b/a Grasshopper	Grounds Maintenance Equipment/Irrigation Products & Installation	292-08	6/1/2008-5/31/2011
	Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
11/2/2010	Park Place Recreation Design, Inc.	Parks, Recreation & Field Lighting Products & Installation	346-10	10/1/2010 - 9/30/2013
	Pasco Brokerage, Inc.	Food Services & Equipment & Services	274-07	10/1/2007 - 10/31/2010
1/25/2011	***Pitney Bowes***	**Office Supplies & Equipment**	**328-09**	**11/1/2009-10/31/2012**
11/2/2010	Ricoh Americas (IKON-Ricoh Bus. Sol.) (Copiers)	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
12/21/2010	S & S Worldwide	Instructional Supplies & Equipment	328-09	11/1/2009-10/31/2012
	SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	284-08 339-10	4/1/2008-3/31/2011 6/01/20105/31/2013
	Safeguard Universal	Awards, Trophies & Personal Recognition	343-10	7/1/2010-6/30/2013
12/13/2010	Sexauer	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010-5/31/2013
	SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09	11/01/2009 - 10/31/2012
	Southern Tire Mart	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
11/16/2010	School Health Corporation	First Aid Supplies and Equipment	294-08	6/1/2008-5/31/2011
	Staples	Office Supplies & Equipment	328-09	11/01/2010 - 10/31/2012
	Superior Alarms	Radio Communication Products Fire & Security & Monitoring Supplemental Technology Products Software & Supplies	285-08 325-09 289-08	4/1/2008-3/31/2011 10/1/2009-9/30/2012 4/1/2008 - 3/31/2011

	Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
	Toshiba Business Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Vance Hunt Libraries	School, Office, Library & Dormitory Furniture	337-10	04/01/2010 - 03/31/2013
	Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09	9/01/2009 - 8/31/2012
	B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	331-09	11/01/2009 - 10/31/2012
	Dooley Tackaberry, Inc.	Public Safety & Fire Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	Gunn Chevrolet	Vehicles	281-07	10/1/2007 - 12/01/2010

TPSS-Term contracts P.O.s;

CC Date	Vendor	Contract Description	Contract	Contract Term
7/20/2010	1st Choice Restaurant Equip. & Supply	Commercial Refrigerators, Freezers, Merchandisers, ice makers/dispensers	740-A1	5/2010-03/2011
9/7/2010	Alaven Pharmaceutical, LLC	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Ansell Healthcare Products Inc.	Contraceptives	269-A4	7/2006-9/2010
	Apothecus Pharmaceutical Corp.	Contraceptives	269-A4	7/2006-9/2010
	Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
8/31/2010	BDI Pharma Inc.	Vaccines & Biologicals	269-A2	01/2007-11/2010
	Bob Barker Company, Inc.	Clothing & Apparel	200-A1	3/2010-11/2010
6/29/2010	Canon	Photocopier Lease & Rental	985-L2	5/2009 – 08/2011
	Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2	7/2007-6-2011
8/3/2010	GT Distributors	Police Equipment & Accessories	680-A1	1/2010 – 10/2010
	Graybar Electric	Electrical Equipment & Supplies	285-A1	1/2010-8/2011
	Johnson Grayson Automotive dba Holiday Chevrolet	Automotive and Law Enforcement Vehicles	071-A1	2/2009-12/2010
	Kyocera Konica Mita America Inc. – Minolta	Photocopiers-Rental Renewal Only	985-A5	9/2002-8/2011
6/15/2010	MMS A Medical Supply Co.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 11/2010
	Midwest Medical Supply	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006-11/2010
	National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1	11/2006-8/2011
	Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6	9/2005-8/2011
	Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-R1	11/2008-8/2011 11/2006-8/2011
	PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2	11/2005-10/2010

10/19/10	Precision Delta Corp.		680-A1	
	Prescription Supply Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Presto Printing	Business Cards through TX Smartbuy	966-N1	1/2007-8/2011
	Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 11/2010
	Richmond Pharmaceuticals, Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2007-2/2011
	Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-A2	3/2010-12/2010
6/29/2010	Sam Pack's Five Star Ford	Automobiles & Law Enforcement Vehicles	071-A1	2/2009 – 08/2010
	Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3	1/2007-11/2010 3/2010-2/2011
	Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6	9/2005-8/2011
9/28/2010	TIBH Industries, Inc.	Drug and Alcohol Testing Products	193-A2	7/2007/6/2011
	Tetra Medical Supply Corp.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 11/2010
	Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24"x48" Posture Back Ergonomic	505-A2 665-A2 425-A8	1/1960-12/2099 12/2001-11/2099 8/2006-12/2099
	Texas Department of Criminal Justice	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5	5/1987-12/2099
8/31/2010	Total Pharmacy Supply Inc.	Hospital Sundries (Disposables) including Syringes	475-A1	05/2006 - 11/2010
	Voss Lightning	Electrical Equipment & Supplies	285-A1	1/2010-8/2011
	Xerox Corporation	Photocopier Lease & Rental	985-L2	5/2009-8/2011

TPSS-DIR;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
9/21/2010	ARC Austin Ribbon & Computer Supplies, Inc.	DBITS-Technology Migration/Upgrade Software Computer, Thin Clients and Terminals/Computer Operations Services/Software	886 293 601 890	1/13/2013
	A T & T	Cisco Networking Equipment Telecommunication Contract for Wireless Voice & Data/Cellular Services Networking Services	233 597 826	
12/28/2010 6/29/2010	CDW Government, Inc./Oki Data Americas, Inc. CDW Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software Computer Equipment, Software, Components, Peripherals & Software Computer Equipment, Software, Components, Peripherals & Software Computer Equipment, Software, Components, Peripherals & Software	508 592 673 1364	5/10/2011
	CDW 3 Com	Computer Software for Mini and Main Frames (Pre programmed)	229	
11/30/2010	CRC - Computer Repair Center	Scanners	1364	5/5/2014

	Calence	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Services Networking Equipment	236 235 838 1369	
10/5/2010	Calence, LLC dba Insight Networking	Network, Networking Equipment, Network Prod. & Serv. & Tele-Network Serv.	1460	8/30/2014
	Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580	
	Cima Solutions Group	Software	292	
	Copy Graphics	Canon Printers, Multifunction Products, and Related Services	509	
	DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	513	
	Daptiv/CIMA	Software Supplies & Services	841	
	Dell Marketing LP	Computer Equipment, Software, Components & Peripherals Software	251 600 568 890 1014	
6/29/2010	ESI Acquisition Inc.	Contract for Products & Related Services	822	
7/27/2010	Environmental Systems Res. Institution	Software 1/5/2011	492	
	Hewlett Packard Co.	Computer Equipment, Software, Components, Peripherals & Software	223	
	Insight	Computer Equipment, Software, Components, Peripherals & Software	223	
	MTM Technologies	Computer Equipment, Software, Components, Peripherals & Software	264	
12/21/2010	Presidio Networked Solutions, Inc.	Networking Equipment, Tele-Network Services & Networking Products & Services	1367 1547	5/20/11-5/20/14 9/22/11-9/22/14
11/30/2010	Reyna Enterprises, Inc. dba CRC	Software	1364	5/5/2014
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	810 890	
	SHI Government Solutions, Inc.	Purchase or Various Software	1009	
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	1364	
11/23/2010	Spillman Technologies, Inc.	Software	1623	11/3/2014
	Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223	
6/29/2010	Verizon Wireless	Wireless Voice & Data Services and Equipment	604	10/2/2011
	Votec	Software	937	2/27/2011-2013
6/29/2010	Xerox	Products & Services	515	

TPSS-TXMAS contracts;

CC Date	Vendor	Contract Description	Contract	Contract Term

8/3/2010	Access Imaging Solutions LLC	Document Imaging	9-36010	6/5/2009 – 3/30/2014
8/10/2010	Aria Medical	Medical Equipment and Supplies	7-6511A020	2/9/2007-6/29/2013
8/3/2010	4MD Medical Solutions	Medical Equipment	10-65IIA010	11/19/2009-8/14/2013
	All Steel Inc.	Office Furniture	9-71I030	10/31/2008-9/30/2013
	Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equip. & Supplies, Chemicals & Services	5-73050	7/13/2005-3/31/2015
	Bob Barker	Clothing Uniforms, Footwear & Accessories	8-840140	7/23/2008-7/31/2011
	Business Interiors by Staples The Hon Company	Special Use Furniture	6-71111060	5/10/2006-3/26/2011
	B&H Photo & Video	Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based)	8-67030	1/25/2008-8/2/2014
	B&H Photo & Video	VCRS, VCP, DVD, Monitors & Monitors/Receivers, Including Spare & Repair Parts, and Accessories	8-58I020	1/25/2008-11/30/2010
1/25/2011	***DMI Furniture, Inc.***	**Office Furniture**	**5-7110220**	**5/24/2005-5/6/2011**
	Datum Filing Systems Inc.	Office Furniture	5-711010	9/15/2004-5/31/2012
	Diaz Floors & Interiors	Floor Covering	5-721A060	2/17/2005-8/3/2014
9/21/2010	Dream Ranch d b a Cartridge World	Ink and Toner Cartridges	8-75040	7/23/2008-5/31/2012
	Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180	6/17/2005-8/31/2014
	Ergogenesis, LLC	Office Furniture	3-7110470	8/22/2003-9/30/2011
	Fed Ex Kinko’s	The Office, Imaging & Document Solution	5-36020	1/14/2005-10/13/2013
6/15/2010	Firetrol Protection Systems, Inc.	Facilities Maintenance & Management	6-03FAC020	7/12/2006-4/23/2011
	GCR Tires Centers Of Pharr	Tires	7-261020	1/19/2007-12/20/2011
	Global Industries, Inc.	Office Furniture	3-7111010	11/21/2002-12/31/2012
11/16/2010	Jasper Seating Company, Inc. dba J.S.I and Community	Office Furniture	9-71I020	10/9/2008 – 6/24/2013
	Kimball International Marketing	Office Furniture	3-711060	12/16/2002-1/27/2012
6/29/2010	Lawson Products Inc.	Hardware Superstore	3-51V030	7/7/2003-4/7/2011
	MCS	Access Control Systems	9-84060	6/23/2009-11/30/2013
	MSC Industrial Supply Co.	Hardware	3-51V020	6/4/2003-10/31/2012
	Mayline Company	Office Furniture	4-7110330	7/2/2004-11/30/2011
	Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light/medium truck, & bus, & retread svcs.	7-261010	12/19/2006-12/5/2011
9/21/2010	OCE North America, Inc.	Office, Imaging & Document Solutions Copying Equipment	2-36010	8/1/2002-9/30/2011
12/13/2010	Red Wing Shoe Industrial	Shoes	9-84090	8/12/2009-9/30/2012

	Separation Systems Consult, Inc.	Environmental Services	7-899030	6/27/2007-2/20/2011
	Sherwin Williams	Maintenance & Hardware	5-51V010	10/11/2004-1/31/2013
	Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070	12/6/2004-6/30/2012
	Snap-On Industrial	Hardware Products & Services	3-51V010	9/20/2002-1/31/2011
	Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020	12/19/2006-12/5/2011 1/19/2007-12/20/2011
7/20/2010	State Industrial Products	Hardware Superstore 12/27/2004 – 11/30/2010	5-51V020	12/27/2004-11/30/2010
	Tandus US, Inc.	Floor Covering	5-721A060	2/17/2005-8/3/2014
11/22/2010	The Hon Company	Office Furniture	6-71111060	5/10/2006 – 3/26/2011
	Tire Centers, LLC Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, med truck, & bus & retread services	7-261010	12/19/2006-12/5/2011
	Tremco, Inc.	Bldg. & Bldg. Materials/Industrial Services & Supplies	6-56050	3/6/2006-5/31/2014
	United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080	7/5/2007-1/27/2011
	Visual Innovations Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions	4-581010	10/24/2003-7/7/2012
	W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030	8/26/2002-11/30/2010
	World Wide Imaging Supplies	Office Products	8-75030	5/2/2008-10/1/2012

TPSS-State Travel Management Program;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Enterprise Rent a Car	Car Rental	TX-C1080	3/31/2004-3/31/2011
	Avis Rent a Car Systems	Car Rental	TX-C1080	3/31/2004-3/31/2011

TIPS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	3-C Technology	Audio Visual Equipment & Supplies Computer Equipment, Components & Peripherals	1032609 1072309	3/26/2011 7/23/2011

US Communities;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Auto Zone	Auto Parts & Accessories	060143	6/26/2006-6/25/2011
9/14/2010	DACO	Daco Fire Equipment (Converter)	FS12-09	3/1/2010-11/30/2011
12/07/2010	GTSI	Computer Equipment, Software, Components & Peripherals Software	RQ09-997736-42D	5/01/2009-4/30/2013

	Graybar	Electrical Products	MA-43272-6	1/31/2011
	Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A	10/7/2005-9/30/2011
	Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b	5/01/2009-4/30/2013
8/03/2010	Service Wear Apparel	Uniform and Work Apparel	A1465-10	9/01/2010-12/31/2014
	The Home Depot	Maintenance/Hardware Supplies	05091	12/1/2008-11/30/2011
	Zep	Janitorial Supplies	2007-118-3034	12/31/2010
6/22/2010	Tech Depot	Technology Products & Solutions	RQ09-997736-42C	5/1/2009-4/30/2013

TCPN;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Best Buy Gov LLC	Audio Visual Equipment and Services	R-4705	9/30/2006-9/30/2011
6/15/2010	CAS Companies, LP	Job Order Contracting Services	R-5004	3/31/2010-3/31/2015
	CDW	Computer, Components, Peripherals & Software	R-4713	9/30/2006-9/30/2011
	GovConnection	Computer, Components, Peripherals & Software	R-4718	9/30/2006-9/30/2011
8/17/2010	Jamail & Smith Construction	Job Order Contract (JOC)	R4957	3/31/2010-3/31/2015
9/14/2010	Office Depot	Furn., Office, Instructional or Library Office & School Supplies, Printing & Shipping Services, Promotional Prod./Printing Services.	R5023	2/28/2010-2/28/2015
	M & A Technology	Computer, Components, Peripherals & Software	R-4721	9/30/2006-9/30/2011
	Tandus US LLC	Commercial Floor Covering Systems	R-4882	7/31/2008-7/31/2013
	Tech Depot	Computer, Components, Peripherals & Software	R-4716	9/30/2006-9/30/2011
	Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-4669	12/31/2005-12/31/2010
	ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-4679	5/31/2006-5/31/2011
	Troxell Communications	Audio Visual Equipment and Services	R4708	9/30/2006-9/30/2011
	Xerox Corporation	Document Management (Copiers)	R-4671	5/31/2010-5/31/2015
	Xerox Supplies	Paper fine	R-4929	12/31/2009-12/31/2014

GSA;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J	
8/3/2010	Comtech LLC	Software and Services	GS-35F-0431K	
	Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D	
11/23/2010	Element K Corporation	IT Solutions & Electronics	GS-35F-0042L	10/19/2015

12/28/2010	ICx Technologies, Inc.	Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose clothing, Marine Craft & Emergency/Disaster Response	GS-07F-0117U	12/5 2012
11/16/2010	ICS Jail Supplies, Inc.	Total Solutions for Law Enforcement, Security, Facilities Mgmt. Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response	GS-07F-0552U	9/29/2013
	NYP CORP	Shipping, Packaging and Packing Supplies	GS-14F-1237H	
9/21/2010	Phonetics Inc. dba Sensaphone, Inc.	Computer Equipment, Software, Components, Peripherals & Software	GS-07F-9463S	4/30/2011
	Tactical Gear Now, Inc.		GS-07F-5508R	
6/29/2010	Galls/Aramark		GS-07F-0157M	

HGAC;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	A & B Communications	Communications Equipment & Services	RA01-08	
12/13/2010	Caldwell Country Chevrolet	Current Model Cars & Light Trucks	VE03-06	Thru Oct 31, 2011
9/21/2010	Daco Fire Equipment	Fire Apparatus (All types)	FS12-09	3/1/2010-11/30/2011
	EF Johnson Co.	Communications Equipment & Services	RA01-08	
12/13/2010	Kustom Signals, Inc.	Emergency Equipment & Supplies (Law Enforcement	EF 04-09	4/1/2009-3/31/2011
	Motorola	Communication Equipment & Services	RA01-08	12/31/2011
12/21/2010	Source Incorporated of Missoury dba Source, Inc.	Wireless Telecomm Equipment & Services	CW05-02 CW10-09	6/1/2005-5/31/2012 11/1/2009-10/31/2012
	Sprint	Communication Equipment & Services	CW-05/02	6/1/2005-5/31/2012
	Superior Alarms	Surveillance & Access Control Equipment	SE05-05	
	Superior Alarms	Video Surveillance Systems	SE05-08	
7/20/2010	Superior Alarms	Surveillance, Access Control & Security Fencing	SE05-10	05/1/2010 – 04/30/2012

CHOICE FACILITY PARTNERS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
12/07/2010	Herrera & Hunt	Job Order Contracting and Related Services	09/040JC-07	6/16/2009-6/15/2011/4
12/07/2010	Herrera & Hunt, Inc.	Job Order Contracting and Related Services	07/007JC-01	5/15/2007-5/14/2011 / 1
10/12/2010	Hydro-Stop Inc. LLC	Roofing	08/021JC-01	7/1/2008 – 7/31/2011/2
12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	06/035JC-01	12/19/2007-2/24/2011/2
12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	10/030JC-01	02/22/2010-02/21/2011/6

***Denotes: New Vendor added for approval**

☐ **Contract Renewed**

Consent #24899 1/25/11

Vendor Contract Information

Proposal Documents

Back

Vendor: Pitney Bowes
Address: 1 Elmcroft Rd.
Stamford, CT 06926
Phone: (512) 740-3866
Contact: Lonnie Kennedy
Email: lonnie.kennedy@pb.com
Website: www.pb.com
Federal ID: 06-0495050
Accepts RFQs: Yes
Contract: Office Supplies & Equipment #328-09
Effective Date: 11/1/2009
Expiration Date: 10/31/2012
Payment Terms: Net 30 days
Delivery Days: 10
Shipping Terms: Free Shipping
Freight Terms: FOB Destination
Ship Via: Common Carrier
Quote Reference Number:
328-09
Regions Served: All Texas Regions
States Served: Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming
Return Policy: Supplies may be returned for credit. Equipment is not returnable unless defective.

[Log Out]

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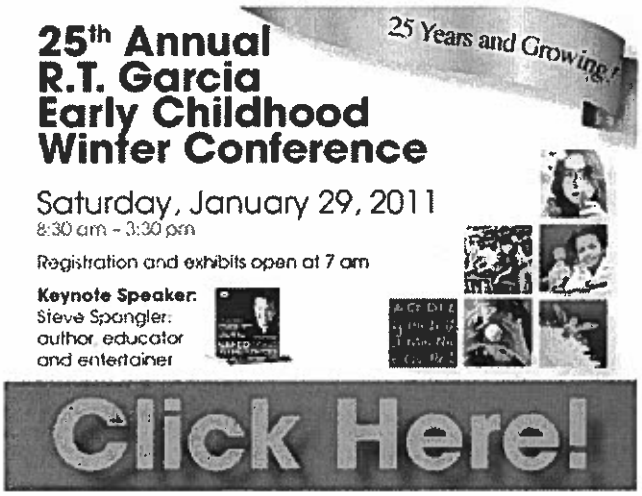
HCDE

Consent #24899 1/25/11



Founded in 1889, Harris County Department of Education is Texas' leading pioneer in public education.

At HCDE, our services continually evolve to meet the needs of **educators**. Our specialists use their field-service expertise to work together with our school district clients and **business managers**.

We leverage limited resources and maximize the return on our education tax dollars – a valuable tool for the **community**.

Today, HCDE is home to award-winning programs. As an innovator, we are highly regarded through the county, state and nation for our commitment to **student** achievement in the classroom. Always HCDE.

Advertise with Us

- **Showcase your products and services throughout the year to business managers, the community, educators and students by advertising with HCDE**

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- **Retiring HCDE trustee Carl Schwartz supported public education throughout his entire career**
- **After-School Partnership Fair features funding, vendors, best-practice materials on March 30**
- **HCDE adult education 'Workplace Literacy Training Project' supplies opportunity for English language learners in construction, maintenance industries**
- **2010 Property Tax Base Summit on Jan. 27 details economic trends affecting 2011 Harris County property values**
- **CASE AmeriCorps recruits new members for 2011-2012**

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Adult Education	Principal Certification	Safe Schools
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Consent #24899 1/25/11

Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts: Search

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of $50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of $375 ($50,000 * .75% = $375) will be paid to the State of Texas by the TXMAS contractor.

TXMAS

DMI FURNITURE, INC.
Contract TXMAS-5-7110220

On-Line Catalog/Order Processing

OFFICE FURNITURE

Corporate Office:
DMI FURNITURE, INC.
ONE OXMORE PLACE
LOUISVILLE KY 40222
USA

Send PO to:
DMI FURNITURE, INC.
101 BULLITT LANE, SUTIE 205
LOUISVILLE KY 40222
USA
Vendor ID: 14106784672

Invoice From:
DMI FURNITURE, INC.
101 BULLITT LANE, SUTIE 205
LOUISVILLE KY 40222
USA
Vendor ID:

Delivery:	90 DAYS ARO
FOB Point:	HUNTINGBURG, INDIANA 47542
Terms:	NET 30 DAYS FROM DATE OF INVOICE
Remit To:	DMI FURNITURE, INC. P.O. BOX 663884 INDIANAPOLIS IN 46266-3884 USA Vendor ID:
Vendor ID:	14106784672
Business Type:	Small
DUNS #:	002305159
Effective:	5/24/2005
Expires:	5/6/2011

CONTACT: JILL STEIN
Phone 502-638-5720
JSTEIN@DMIFURNITURE.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

Dealer Name	City	State	Contract Number	Hub	Contact Info
ROCKFORD BUSINESS INTERIORS	AUSTIN	TX	TXMAS-5-7110220-3	No	JOHN RADEMACHER 512-416-4317 jrademacher@rockford-texas.com
GOMEZ FLOOR COVERING, INC.	SAN ANTONIO	TX	TXMAS-5-7110220-4	Yes Gender=F, Ethnicity=HI	STEVE WHITENER 210-651-5002 SWHITENER@GOMEZFC.COM
			TXMAS-		

OFFICE FURNITURE INTERIORS, INC.	SAN ANTONIO	TX	5-7110220-5	No	JACK HARRISON 210-444-1376 OFIJHARRISON@X25.NET
VAL BROWN INTERIORS, INC.	EL PASO	TX	TXMAS-5-7110220-6	Yes Gender=F, Ethnicity=WO	VAL BROWN 915-544-6767 VAL@BROWNIS.COM
DC INTERIORS	SAN ANTONIO	TX	TXMAS-5-7110220-7	Yes Gender=F, Ethnicity=HI	DARLENE CASIAS 210-496-9922 DCASIAS1@SATX.RR.COM
JJW ENTERPRISES	SAN ANGELO	TX	TXMAS-5-7110220-9	No	JAY WEST OR BRAD HERBERT 325-655-8181 JAYWEST@WCC.NET
RIO GRANDE / BPSI	EL PASO	TX	TXMAS-5-7110220-11	No	DAVE HORSLEY 915-544-8710 x25 DHORSLEY@RIOGRANDEBPSI.COM
ARMSTRONG OFFICE CONCEPTS, LLC	FLOWER MOUND	TX	TXMAS-5-7110220-12	Yes Gender=F, Ethnicity=WO	JULIE ARMSTRONG 972-355-6648 JULIEA@ARMSTRONGOFFICECONCEPTS.COM
WILTON'S OFFICEWORKS	BRYAN	TX	TXMAS-5-7110220-13	Yes Gender=F, Ethnicity=WO	STAN WILTON 979-268-0062 SWILTON@WILTONS.CON
BUSINESS INTERIORS OF TEXAS	CORPUS CHRISTI	TX	TXMAS-5-7110220-14	Yes Gender=F, Ethnicity=WO	JANET MAXWELL 361-882-3456 JANETO@BITEXAS.COM
WITTIGS OFFICE INTERIORS	SAN ANTONIO	TX	TXMAS-5-7110220-15	No	HARRY SPENCE 210-270-0100 HARRY.SPENCER@WITTIGS.COM
SOUTH TEXAS SCHOOL FURNITURE	HALLETTSVILLE	TX	TXMAS-5-7110220-16	No	ALAN JIRKOVSKY 180-035-33685 ALANJ@TEXASLIBRARY.COM
COASTAL OFFICE PRODUCTS, INC.	VICTORIA	TX	TXMAS-5-7110220-17	Yes Gender=F, Ethnicity=WO	CARROLL EDWARDS 361-578-5392 COPI@COASTALTX.COM
ELLIOTT RUSSELL	AMARILLO	TX	TXMAS-5-7110220-18	No	RON WATTS 806-372-2236 RMWATTS@ARN.NET
ELLIOTT-RUSSELL/HESTER'S	AMARILLO	TX	TXMAS-5-7110220-19	No	TOMMY SANSOM 806-766-8888 TSANSOM@HESTERSLUBBOCK.COM
BUSINESS INTERIORS BY STAPLES - AUSTIN, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	TXMAS-5-7110220-20	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS					

INTERIORS BY STAPLES - SAN ANTONIO, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	TXMAS-5-7110220-21	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - CORPUS CHRISTI, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	TXMAS-5-7110220-22	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - HOUSTON, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	TXMAS-5-7110220-23	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
ABLES-LAND, INC.	TYLER, TX	TX	TXMAS-5-7110220-24	Yes Gender=F, Ethnicity=WO	DONNA VESSELS 903-593-8407 x228 DONNA@ABLESLAND.COM
OFFICE SOURCE	TEXARKANA	TX	TXMAS-5-7110220-25	Yes Gender=F, Ethnicity=WO	ROBERT L. DAVIS 903-794-3113 RDAVIS@OSOURCE.NET
PERRY OFFICE PLUS	TEMPLE	TX	TXMAS-5-7110220-26	Yes Gender=F, Ethnicity=WO	LEA SHAWSTAD 254-778-4755 x126 LEA.SHAWSTAD@PERRYOP.COM
CARROLL'S DISCOUNT OFFICE FUNITURE CO.	HOUSTON	TX	TXMAS-5-7110220-27	Yes Gender=F, Ethnicity=WO	FRANK CARROLL 713-667-6668 FRANK@CARROLLS.COM
OFFICE INTERIORS GROUP dba THE DESK & CHAIR	RICHARDSON	TX	TXMAS-5-7110220-28	No	ROBYN MAYO 972-424-6100 ROBYN@OIG.COM
G&P OFFICE FURNITURE	LA PORTE	TX	TXMAS-5-7110220-29	No	SHANNIN STONE 281-471-6310 SHANNIN@GANDPOFFICEFURNITURE.COM
BKM TOTAL OFFICE OF TEXAS, LLC	DALLAS	TX	TXMAS-5-7110220-30	Yes Gender=F, Ethnicity=WO	CARLENE WILSON 214-902-7200 CWILSON@BKMTEXAS.COM
CONTRACT RESOURCE GROUP	HOUSTON	TX	TXMAS-5-7110220-31	No	CHARLES D. EVANS 713-803-0113 EVANDSIDS@CRGOFFICE.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 5/24/2005 through 5/6/2011 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-28F-0019L.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use a either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the

minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:
Minimum Order: $100
Maximum Order: $300,000

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

THIS TXMAS CONTRACT IS ALSO LISTED ON TXSMARTBUY. Unless this company has TXMAS-authorized dealers (listed previously on this page), all purchasing entities wanting to purchase items/services available on this TXMAS contract **must** purchase through TxSmartBuy: www.txsmartbuy.com. If this contract has TXMAS-authorized dealers, those dealers may continue to accept purchase orders as they have been doing in their previous manner (fax, email, or hand carry). If you have any questions, please send an email to txmas@cpa.state.tx.us or call (512-463-3421).

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: 7130, 7131, 7210, 7225, 7340, 7350, 7377, 7462, 7990, 10', 12', 120", 144", 42", 48", 6', 72", 8', 96", ADJUSTABLE LEVELERS, AMBASSADOR, AMBASSADOR COLLECTION, ANDOVER, ANDOVER COLLECTION, ARM, BASE, BASE UNIT, BASE UNITS, BASES, BELMONT, BELMONT COLLECTION, BLACK, BLACK LEATHER, BOARD, BOARDS, BOAT TOP, BOAT TOP CONFERENCE TABLE, BOAT TOP CONFERENCE TABLES, BOAT TOPS, BOOKCASE, BOOKCASES, BROWN, BROWN LEATHER, BURGUNDY, BURGUNDY FABRIC, BURGUNDY LEATHER, CABINET, CABINETS, CELERY, CELERY FABRIC, CENTER DRAWER, CENTER DRAWERS, CHAIR, CHAIRS, CHERRY, CHERRY FINISH, CHURCHILL, CHURCHILL COLLECTION, CLOTH TACK BOARD, CLOTH TACK BOARDS, CLOTH TACKBOARD, CLOTH TACKBOARDS, COFFEE TABLE, COMMERCIAL, COMMERCIAL FURNITURE, COMMERCIAL OFFICE, COMMERCIAL OFFICE FURNITURE, COMPUTER, COMPUTER CREDENZA, COMPUTER CREDENZAS, COMPUTER DESK, COMPUTER DESKS, COMPUTER STAND, COMPUTER STANDS, CONFERENCE TABLE, CONFERENCE TABLE BASE, CONFERENCE TABLE BASES, CONFERENCE TABLE TOP, CONFERENCE TABLE TOPS, CONFERENCE TABLES, CONSOLES TABLE, CORNER UNIT, CORNER UNITS, CPU COMPUTER CREDENZA, CPU COMPUTER CREDENZAS, CPU CORNER UNIT, CPU CORNER UNITS, CPU RETURNS, CPU STALL, CPU STALLS, CREDENZA, CREDENZA RISER, CREDENZA RISERS, CREDENZAS, DESK, DESK CHAIR, DESK CHAIR WITH EXPOSED WOOD, DESK CHAIR WITH WHEELS, DESK CHAIRS, DESK CHAIRS WITH EXPOSED WOOD, DESK CHAIRS WITH WHEELS, DESK RISER, DESK RISERS, DESKS, DMI, DMI FURNITURE, DMI OFFICE, DMI OFFICE FURNITURE, DOOR CABINET, DOOR CABINETS, DOOR WARDROBE, DOOR WARDROBES, DOUBLE DOOR WARDROBE, DOUBLE DOOR WARDROBES, DRAWER, DRAWERS, ECLIPSE, ECLIPSE COLLECTION, END TABLE, EXECUTIVE, EXECUTIVE CABINET, EXECUTIVE CABINETS, EXECUTIVE CREDENZA, EXECUTIVE CREDENZAS, EXECUTIVE DESK, EXECUTIVE DESK CHAIR, EXECUTIVE DESK CHAIR, EXECUTIVE DESK CHAIR WITH EXPOSED WOOD, EXECUTIVE DESK CHAIRS WITH EXPOSED WOOD, EXECUTIVE DESKS, EXECUTIVE KNEEHOLE CREDENZA, EXECUTIVE KNEEHOLE CREDENZAS, EXECUTIVE L, EXECUTIVE L DESK, EXECUTIVE L DESKS, EXECUTIVE LEATHER GUEST CHAIR, EXECUTIVE LEATHER GUEST CHAIRS, EXECUTIVE LEATHER HIGH BACK CHAIR, EXECUTIVE LEATHER HIGH BACK CHAIRS, EXECUTIVE LEATHER MID BACK CHAIR, EXECUTIVE LEATHER MID BACK CHAIRS, EXECUTIVE LEFT PERSONAL FILE U DESK, EXECUTIVE LEFT PERSONAL FILE U DESKS, EXECUTIVE L'S, EXECUTIVE OVERHEAD STORAGE, EXECUTIVE OVERHEAD STORAGE WITH WIRE MESH DOORS, EXECUTIVE OVERHEAD STORAGES, EXECUTIVE OVERHEAD STORAGES WITH WIRE MESH DOORS, EXECUTIVE RIGHT PERSONAL FILE U DESK, EXECUTIVE RIGHT PERSONAL FILE U DESKS, EXECUTIVE STORAGE, EXECUTIVE STORAGES, EXECUTIVE TWO DOOR CABINET, EXECUTIVE TWO DOOR CABINETS, EXPOSED WOOD, FABRIC, FILE, FILE STORAGE UNIT, FILE STORAGE UNITS, FOUR DRAWER LATERAL FILE, FOUR DRAWER LATERAL FILES, FURNITURE, GLASS, GLASS DOORS, GOLD, GOLD FABRIC, GOVERNOR'S, GOVERNOR'S COLLECTION, GUEST CHAIR, GUEST CHAIRS, HIGH BACK CHAIR, HIGH BACK CHAIRS, HIGH PRESSURE, HIGH PRESSURE LAMINATE, HPL, HUTCH, HUTCH WITH LEADED GLASS

DOORS, HUTCH WITH ORGANIZERS, HUTCH WITH WIRE MESH DOORS, HUTCHES, HUTCHES WITH LEADED GLASS DOORS, HUTCHES WITH ORGANIZERS, HUTCHES WITH WIRE MESH DOORS, KESWICK, KESWICK COLLECTION, KEYBOARD, KEYBOARD SUPPORT, KEYBOARD SUPPORTS, KEYBOARD TRAY, KEYBOARD TRAYS, KEYBOARDS, KNEEHOLE, KNEEHOLE CREDENZA, KNEEHOLE CREDENZAS, L DESK, L DESKS, L RECEPTION DESK, L RECEPTION DESKS, LAMINATE, LATERAL, LATERAL FILE, LATERAL FILE CREDENZA, LATERAL FILE CREDENZAS, LATERAL FILE STORAGE UNIT, LATERAL FILE STORAGE UNITS, LATERAL FILE U, LATERAL FILE U RECEPTION DESK, LATERAL FILE U RECEPTION DESKS, LATERAL FILE U'S, LATERAL FILES, LEADED GLASS, LEADED GLASS DOORS, LEATHER, LEATHER GUEST CHAIR, LEATHER GUEST CHAIRS, LEATHER HIGH BACK CHAIR, LEATHER HIGH BACK CHAIRS, LEATHER MID BACK CHAIR, LEATHER MID BACK CHAIRS, LEFT BOOKCASE, LEFT BOOKCASES, LEFT CORNER U, LEFT CORNER U DESK, LEFT CORNER U DESKS, LEFT CORNER U'S, LEFT CPU CORNER UNIT, LEFT CPU CORNER UNITS, LEFT CPU RETURN, LEFT CPU RETURNS, LEFT CREDENZA, LEFT CREDENZAS, LEFT DESK, LEFT DESKS, LEFT EXECUTIV

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-3421.

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Requisition

HIDALGO COUNTY JAIL

Req # 00187105

PO #

Date: 01/04/11

Consent # 24899 1/25/11

Bill To: x
x

Vendor : 346837
NETWORK SCIENCES, INC
14205 BURNET ROAD, SUITE 110
AUSTIN TX 78728

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: VRODRIGUEZ
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00		MONTHLY FEE FOR ONE USER TO EASILY MANAGE ENROLLMENT AND QUICKLY AND ACCURATELY CALCULATE AND VERIFY CLAIMS FOR INMATE HEALTH SERVICE		.00
12.00	MONTH	OM LICENSE FEE	200.00	2,400.00
		Account No	Encumbrance	
		1-1100-423-21-280-002-0-336	2,400.00	
			Freight	.00
			Total	2,400.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

ADDENDUM TO SERVICE CONTRACT C-07-176-06-12
By and Between the County of Hidalgo, Texas ("Client")
And Network Sciences, Inc. ("Provider")

Whereas Client wishes to add to the number of licensed County users of the Provider's software, which usage is governed by the above referenced contract,

Provider hereby grants an additional software license to Client to be used under this contract by the Hidalgo County Sheriff's department at a cost of $2,400 per year, for the year beginning January 1, 2011 and ending December 31, 2011.

All other terms and conditions of the subject contract apply.

For Network Sciences, Inc.,

John B. [illegible]

Title: President

Date: 1/18/2011

For Hidalgo County, Texas,

Ramon Garcia

Title: County Judge

Date: 1/25/11

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00188486
PO #
Date: 01/19/11

Consent # 24899 1/25/11

Bill To: x
x

Vendor : 258598
THE PRODUCTIVITY CENTER, INC.
10850 RICHMOND AVE., SUITE 285
HOUSTON TX 77042
FAX (713)939-9099

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	MARCH 2011 - MARCH 2012 TCLEDDS RENEWAL	5,735.00	5,735.00
1.00	YEAR	EXTRA STATE WIDE USER LICENSE AGREEMENT	60.00	60.00
		Account No	Encumbrance	
		1-1100-421-00-280-001-0-336	5,795.00	
			Freight	.00
			Total	5,795.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Rpg #188486

THE PRODUCTIVITY CENTER, INC.
10850 Richmond Ave.
Suite 285
Houston, TX 77042
USA

Voice: 713-939-9777
Fax: 713-939-9099

INVOICE

Invoice Number: HCSD51711
Invoice Date: Jan 7, 2011
Page: 1
Duplicate

Bill To:	Ship to:
Hidalgo Co. Sheriffs Dept 711 East El Cibolo Rd. Edinburg, TX 78541	Hidalgo Co. Sheriffs Dept 711 East El Cibolo Rd. Edinburg, TX 78541

Customer ID	Customer PO	Payment Terms	
HCSD005		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			2/6/11

Quantity	Item	Description	Unit Price	Amount
1.00		MARCH 2011 - MARCH 2012 TCLEDDS RENEWAL	5,735.00	5,735.00
1.00		EXTRA STATE WIDE USER LICENSE AGREEMENT	60.00	60.00

Subtotal	5,795.00
Sales Tax	
Total Invoice Amount	5,795.00
Payment/Credit Applied	
TOTAL	**5,795.00**

Check/Credit Memo No:

Req # 188486

January 06, 2011

VICTOR VALDEZ
HIDALGO CO. SHERIFF'S DEPT.
715 El CIVOLO
EDINBURG,TX 78540

This is a reminder that your TCLEDDS subscription that began on 3/27/2010 is about to renew.

Attached is an invoice for your next subscription cycle.

If this invoice has reached you in error or you will not be renewing your subscription for another year, please notify us at least 30 days in advance from the date of this letter.

If you have any questions, please contact me at 800-975-0599 or email at tcledds@prodctr.com. We look forward to serving you for another year.

There is a charge of $120 for each Agreement Trainer license being used. (If the price below does not reflect the $120, then this does not effect your departments renewal) If you do not have the Agreement Trainer and would like to have this ability please check the box below and you will be invoiced an additional $120. If you have any questions or concerns feel free to contact me at your earliest convenience.

Sincerely,

Francine Morones
TCLEDDS Sales Rep.

Your original start date was: **3/27/2010** Your Category as designated by TCLEOSE is: **2009-F**

TCLEDDS Price:	**$5,735.00**
Extra StateWide Users:	**$60.00**
Extra Dept. Licenses:	**$0.00**
Agreement Trainer*:	**$0.00** ☐ Check here to add Agreement Trainer to invoice.
Total	**$5,795.00**

Productivity Center Inc.
Your Resource for Complete Technology Solutions
10850 Richmond Ave. Suite 285
Houston, Texas 77042
713-939-9777 · 800-975-0599
email: tcledds@prodctr.com · fax 713-939-9099

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00188487
PO #
Date: 01/19/11

Consent #24899 1/25/11

Bill To: x
x

Vendor : 258598
THE PRODUCTIVITY CENTER, INC.
10850 RICHMOND AVE., SUITE 285
HOUSTON TX 77042
FAX (713)939-9099

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	JAN. 2011 - JAN. 2012 TCLEDDS ASSISTANT SUPPORT AGREEMENT RENEWAL FEE	315.00	315.00
		Account No	Encumbrance	
		1-1100-421-00-280-001-0-336	315.00	
			Freight	.00
			Total	315.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req #188487

INVOICE

THE PRODUCTIVITY CENTER
10850 RICHMOND AVE
SUITE 285
HOUSTON, TX 77042
(713) 939-9777

INVOICE NUMBER: HCSD511110

INVOICE DATE: 11/1/10

PAGE: 1

SOLD TO:

Hidalgo Co. Sheriffs Dept
711 East El Cibolo Rd.
Edinburg, TX 78541

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
HCSD005		Net 30 Days	
SALES REP I.D.	**SHIPPING METHOD**	**SHIP DATE**	**DUE DATE**
		12/1/10	

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		JAN. 2011 - JAN. 2012 TCLEDDS ASSISTANT SUPPORT AGREEMENT RENEWAL FEE	315.00	315.00

Subtotal	315.00
Sales Tax	
Total Invoice Amount	$315.00
Payment Received	0.00
Check No: TOTAL DUE	$315.00

Req# 188487

OCT. 12, 2010

VICTOR VALDEZ
HIDALGO CO. SHERIFF'S DEPT.
715 El CIVOLO
EDINBURG, TX 78540

This is a reminder that your TCLEDDS Assistant Support Agreement subscription that began on 1/10/2010 is up for renewal. Please remember that with your annual support agreement your agency will receive all revisions released and technical support during the following year as stated in your original TCLEDDS Assistant contract. Discontinuation of this *optional* support agreement will result in a fee for any out of scope technical support and subsequent revisions.

Attached is an invoice for your next year's support agreement. **If this invoice has reached you in error or you will not be renewing your support agreement for another year, please notify us at least 30 days in advance from your start date.** If you have any questions, please contact me at 800-975-0599 or email at tcledds@prodctr.com. We look forward to serving you for another year.

Sincerely,

Francine Morones
TCLEDDS Sales Rep.

Your original TCLEDDS Assistant start date was: **1/10/2010**

TCLEDDS Assistant Support Price:	**$315.00**
Total:	**$315.00**

Productivity Center Inc.
Your Resource for Complete Technology Solutions
10850 Richmond Ave. Suite 285
Houston, Texas 77042
713-939-9777 · 800-975-0599
email: tcledds@prodctr.com · fax 713-939-9099

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00188488
PO #
Date: 01/19/11

Consent # 24899 1/25/11

Bill To: x
x

Vendor : 270822
L.E.A.D.S. ONLINE, INC.
15660 N. DALLAS PKWY., STE 800
DALLAS TX 75248
FAX (972)361-0901

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	LEADS ON LINE TOTAL TRACK SERVICE PACKASGE WITH CHARTER CLIENT DISCOUNT	792.00	792.00
		Account No	Encumbrance	
		1-1100-421-00-280-001-0-342	792.00	
			Freight	.00
			Total	792.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req #188488

leadsonline.com

15660 N. Dallas Parkway, Suite 800; Dallas, Texas 75248 T 972.361.0900 F 972.361.0901 TF 800.311.2656

LeadsOnline
Catching crooks and cooks since 2000

Hidalgo Cnty Sheriff's Department
P.O. Box 1228
Edinburg, TX 78542

Attn: Ms. Myra Montoya

Invoice Number: 217930
Invoice Date: 12/1/2010
Customer #: HIDALGO
Terms: Due 02/1/11
Our Tax ID#: 42-1720332

INVOICE

Rep	Status:
CG	CSCS...

P.O. Number

Months	Description	Total
12.00	LeadsOnline TotalTrack Service Package with Charter Client Discount	792.00

Contract Dates:
02/1/11 - 01/31/12

Thank you for your subscription. Please remit payment to:
LeadsOnline, 15660 N. Dallas Pkwy., Ste. 800, Dallas, TX 75248

To pay by credit card, please call 972-361-0900.
We accept American Express, Visa, MasterCard, and Discover Card.
We also accept Direct Deposit | Electronic Funds Transfer | ACH

Total $792.00

Please call 972-361-0900 or email accounting@leadsonline.com
should you have any questions about this invoice.

Reg # 188488

LeadsOnline

Catching crooks and cooks since 2000

15660 North Dallas Parkway, Suite 800, Dallas, Texas 75248 TF 800.311.2656 T 972.361.0900 F 972.361.0901

Billing and Media Contact Information Form

Thanks so much for using LeadsOnline. We want to make sure we have up to date contact information for your agency.

Date: _____

Agency: _____

Billing Contact

When it comes time for renewal, to whom should the renewal invoice be addressed?

Name: _____

Title/Group: _____

Mailing Address: _____

City, State, Zip: _____

Phone #: _____

Fax #: _____

Email: _____

Media Contact

The media is often interested in what Law Enforcement Agencies are doing to protect their communities. LeadsOnline has a sample press release you can use to generate positive press for your department. Please let us know who to send these materials to.

Name: _____

Title: _____

Phone #: _____

Email: _____

Please return this completed form via email, fax, or mail:

LeadsOnline LLC
15660 N Dallas Pkwy, Ste. 800
Dallas, Texas 75248
TF: 800.311.2656
F: 972.361.0901
accounting@leadsonline.com

Thank you!

LeadsOnline
Catching crooks and cooks since 2000
15660 North Dallas Parkway, Suite 800, Dallas, Texas 75248 TF 800.311.2656 T 972.361.0900 F 972.361.0901

Date: January 20, 2011

Subject: LeadsOnline Renewal Agreement and Invoice

To Whom It May Concern:

LeadsOnline hereby offers Hidalgo County Sheriff's Department the option to renew the Agency Agreement dated February 2, 2010 for another year pursuant to Section VI, Article 6.3 of the Agreement. Terms and conditions of the agreement continue for subsequent years.

Should you have any questions, you may reach me at 800.311.2656.

Best regards,

Shawna Evans

Shawna Evans
Executive Assisant

Signature: _____

Print Name: Ramon Garcia

Title: County Judge

Date: 1/25/11

Requisition

Req # 00188485

PO #

Date: 01/19/11

Consent #24899 1/25/11

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: EXECUTIVE ASST
956-289-7472

Contract No:

Special Instructions:
C-35

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TAX OFFICE/EXECUTIVE ADMINISTRATIVE FAX MACHINE LOCATED IN THE TAX DEPT. AT 2804 S BUS 281 EDINBURG, TX DO NOT DUPLICATE ORDER		
1.00	YEAR	MO SERVICE AGREEMENT FOR FAX MACHINE LOCATED IN THE TAX DEPT AT 2804 S BUS 281 EDINBURG, TX	125.00	125.00
.00	EACH	MODEL: PANASONIC UF-585 SERIAL: 1001100906	.00	.00
.00	EACH	EFFECTIVE DATE: JANUARY 23, 2011 THROUGH JANUARY 22, 2012	.00	.00
		Account No	Encumbrance	
		1-1100-415-15-140-001-0-432	125.00	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

ORIGINAL

Regd
Attn: Mati
188485

copy graphics

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office - Executive Administrative Cust# 1370

Physical Address 2802 S 281 Business Billing Address PO Box 178

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539

Phone/Fax 956-289-7472 / 956-318-2733 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Panasonic UF-585 Serial: 1001100906

Options: _____ Serial: _____

Rate: $ 125.00 per year.

Effective dates of agreement from January 23, 2011 to January 22, 2012.

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. **All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.**

SIGN HERE _____ County Judge
Authorized Signature Title

Ramon Garcia
Print Name

Ana Escobar *01-14-2011*
Copy Graphics, Inc. Representative Date

LABOR PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon. Full and free access includes activation of remote access to automated monitoring of meters, consumable supply usage, and service alerts.

ERRORS & OMISSIONS: This contract allows inadvertent mistakes such as mathematical calculations and/or typing errors to be corrected without resulting in a breach of this agreement. All inadvertent errors will be rectified upon discovery and written notice given to the other party.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Labor service plan includes on-site remedial maintenance, lubrication, cleaning and adjustments. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightening; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all parts and consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software, or network-related failures, programming, or training; n) license and/or installation fees for any renewal or upgrade of any and all software installed on unit; o) service related to installation of additional accessories.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

Requisition

Req # 00188320

PO #

Date: 01/14/11

Consent # 24899 1/25/11

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: PAUL / TAX
956-289-7472

Contract No:

Special Instructions:
C-34

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TAX OFFICE/CHIEF OF OPERATIONS SERVICE AGREEMENT FOR THE FAX IN THE TAX/COLLECTIONS FIELD FOR PAUL VILLARREAL (CHIEF OF OPERATIONS) DO NOT DUPLICATE ORDER		
1.00	YEAR	MO SERVICE AGREEMENT FOR THE FAX IN THE TAX/COLLECTIONS FIELD FOR PAUL VILLARREAL (CHIEF OF OPERATIONS) 956-289-7895	125.00	125.00
1.00		EFFECTIVE DATES OF AGREEMENT JANUARY 23, 2011 TO JANUARY 22, 2012		.00
.00	EACH	MODEL: PANASONIC UF-585 SERIAL NUMBER: 13010200161	.00	.00
		Account No	Encumbrance	
		1-1100-415-15-140-001-0-432	125.00	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req# 188320

ORIGINAL

copy graphics

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office - Chief of Operations Cust# 1370

Physical Address 2802 S 281 Business Billing Address PO Box 178

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78540

Phone/Fax 956-289-7472 / 956-289-7895 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Panasonic UF-585 Serial: 13010200161

Options: _____ Serial: _____

Rate: $ 125.00 per year.

Effective dates of agreement from January 23, 2011 to January 22, 2012.

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. **All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.**

SIGN HERE _____ County Judge
Authorized Signature Title

Ramon Garcia
Print Name

Ana Escobar 1-14-11
Copy Graphics, Inc. Representative Date

LABOR PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon. Full and free access includes activation of remote access to automated monitoring of meters, consumable supply usage, and service alerts.

ERRORS & OMISSIONS: This contract allows inadvertent mistakes such as mathematical calculations and/or typing errors to be corrected without resulting in a breach of this agreement. All inadvertent errors will be rectified upon discovery and written notice given to the other party.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Labor service plan includes on-site remedial maintenance, lubrication, cleaning and adjustments. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightening; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all parts and consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software, or network-related failures, programming, or training; n) license and/or installation fees for any renewal or upgrade of any and all software installed on unit; o) service related to installation of additional accessories.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

Requisition

Req # 00187268

PO #

Date: 01/05/11

Consent # 1/25/11

Bill To: x
x

Vendor : 177725
SAFEHOUSE SECURITY SYSTEMS, INC.
P.O. BOX 4452
MCALLEN TX 78502-4452

Ship To: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

Contact: GEORGE
956-585-4509

Contract No:

Special Instructions:
REQ. 2017

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PENITAS LANDFILL		
		DO NOT DUPLICATE ORDER		
6.00	MONTH	OM SECURITY ALARM MONITORING SERVICE (JAN-JUNE 2011) LEASE FOR 12 MONTHS EFFECTIVE UPON APPROVAL PENDING COMMISSIONER'S COURT 1/25/2011	20.00	120.00
		Account No	Encumbrance	
		1-1100-432-00-123-001-0-413	120.00	
			Freight	.00
			Total	120.00
		SECURITY MONITORING AGREEMENT		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

SAFEHOUSE SECURITY SYSTEMS
SECURITY MONITORING AGREEMENT
(Form 1)

5017 South McColl/Edinburg, Texas 78539
Tel:(956)971-0123 Fax:(956) 971-0124 1-800-SAFE-322

This Agreement, made this date of 1/20/11 by and between Safehouse Security Systems, whose address and telephone number are shown above and

Customer: Penitas Land Bank
Address: 14 mile W FM 1427 Mission
City, State and Zip: Penitas TX 78576
Monitoring Account No: 2559

1. SERVICES AND EQUIPMENT TO BE FURNISHED

a. In order to provide the services described in this Agreement, Safehouse agrees to provide and install, at the Customer's location stated above, all of the equipment listed on the Attached Schedule A (the "Equipment"). Ownership of the Equipment shall remain with Customer at all times.
b. Safehouse will provide to Customer the services described in this Agreement (the "Monitoring Services") subject to the terms of this Agreement. Safehouse will install or maintain the Equipment at Customer's location and Safehouse authorized monitoring contractor will Monitor signals activated by the Customer's Equipment. Upon receipt of a signal indicating activation of the equipment. Safehouse authorized monitoring contractor will make reasonable efforts to telephone the emergency agency or contact set forth in Schedule B (Customer Emergency Information Schedule) and notify that agency or contact of the activation of the Equipment.
c. In addition to receiving the Monitoring Services, Safehouse will agree to service and maintain the Equipment at the Customer's location stated above for a period of one year. Customer may elect also to receive Extended maintenance services (the "Maintenance Services") from Safehouse, whereby Safehouse will agree to service and maintain the Equipment at the Customer's location stated above. The Customer may receive such Extended Maintenance Service upon execution of the attached Schedule C (Maintenance Services Agreement Schedule), in accordance with the terms of such Schedule C. The Customer should, however, at all times agree to pay Safehouse at all time of repair all reasonable charges for repairing the Equipment where such repairs or replacement are necessitated by Customer's negligence, misuse, abuse of the equipment, or Acts of God.

2. MONITORING AND MAINTENANCE SERVICE FEES

Customer agrees to pay monthly or quarterly, in advance, the monthly or quarterly Monitoring Service Charge as set forth below within 10 days of Customer's receipt of its monthly or quarterly invoice. The right of the Customer to pay the Monitoring Services charge pursuant to the payment options enumerated herein shall be extinguished in the event the Customer has not paid the Monitoring Service charge in a timely manner, in which event all payments for the initial or renewal term shall become immediately due and payable. Pursuant to Schedule C, Customer will agree to pay an additional Maintenance service charge in advance, if such Customer elects Extended Maintenance Service coverage. Monitoring service charges for partial months or quarters will be prorated. A late payment charge from the due date at the rate of one-half percent (1.5%) per month (18% per year) of the unpaid balance, or any lesser rate if required by applicable law, will be charged on any part of the invoice unpaid for 10 days after it is due.

Description of Service: 24 Hour Monitoring Service

Payment Option **Monthly $**_____ **Quarterly $**_____ **Annual $** 240.00

3. DURATION

THE INITIAL TERM OF THIS AGREEMENT SHALL BE FOR AN IRREVOCABLE ONE YEAR TERM STARTING ON THE FIRST OF THE MONTH DURING WHICH THE EQUIPMENT IS INSTALLED AND CONNECTED BY SAFEHOUSE. THIS AGREEMENT WILL AUTOMATICALLY CONTINUE FOR SUCCESSIVE ONE-YEAR RENEWAL TERMS UNLESS CUSTOMER OR SAFEHOUSE GIVES WRITTEN NOTICE OF CANCELLATION AT LEAST 60 DAYS BEFORE THE INITIAL OR RENEWAL TERM ENDS.

4. LIMITATION OF LIABILITY

a. Customer acknowledges that the full range of equipment, Monitoring Service and Maintenance Service available to Customer has been explained by Safehouse and that Customer desires and has contracted for all Monitoring Services and Maintenance Service, if applicable, listed in this Agreement and, if elected, Schedule C.
b. CUSTOMER ACKNOWLEDGES THAT SAFEHOUSE AND SAFEHOUSE'S AUTHORIZED MONITORING CONTRACTOR IS NOT AN INSURER AND THAT THE AMOUNTS PAYABLE BY CUSTOMER UNDER THIS AGREEMENT ARE NOT SUFFICIENT TO WARRANT SAFEHOUSE ASSUMING ANY RESPONSIBILITY FOR ANY LOSS OR INJURY, EVEN IF DUE TO SAFEHOUSE'S NEGLIGENCE OR FAILURE TO PERFORM. CUSTOMER AGREES THAT IT WILL OBTAIN WHATEVER INSURANCE NECESSARY TO COVER INJURIES, PROPERTY LOSS OR DAMAGES AT CUSTOMER'S LOCATION.
c. IN NO EVENT SHALL SAFEHOUSE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES HOWEVER CAUSED. THESE LIMITATIONS WILL APPLY FOR ANY CLAIMS, INCLUDING WITHOUT LIMITATION, CONTRACT, TORT (INCLUDING NEGLIGENCE) AND STRICT LIABILITY EVEN IF SAFEHOUSE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

5. ADDITIONAL TERMS

THIS AGREEMENT, THE FRONT AND BACK OF THE SCHEDULE ACCOMPANYING THIS AGREEMENT ALL CONTAIN IMPORTANT INFORMATION REGARDING CUSTOMER'S RIGHTS AND OBLIGATIONS. CUSTOMER ACKNOWLEDGES THAT PRIOR TO SIGNING THIS AGREEMENT, CUSTOMER RECEIVED, READ AND UNDERSTOOD A LEGIBLE, EXACT AND COMPLETELY FILLED-IN COPY OF THIS AGREEMENT AND THE ATTACHED SCHEDULES.

6. CANCELLATION RIGHTS - RESIDENTIAL CUSTOMERS

YOU, THE CUSTOMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A WRITTEN NOTICE OF CANCELLATION, SIGNED AND DATED TO THE ABOVE ADDRESS.

SIGNATURES

Safehouse Security Systems
Authorized Representative _____

Ramon Garcia County Judge 1/25/11
Customer Signature _____

This Agreement shall not bind Safehouse unit it is executed by its duly authorized representative.

(SEE REVERSE SIDE)

WASTE MANAGEMENT

Roy 188604

SERVICE AGREEMENT
NON-HAZARDOUS WASTES
COMMERCIAL

SIC CODE: - 9111 -
Temp or Perm PERM

Waste Management of Texas Inc.
1901 Afton Rd. Houston, TX 77055

Houston	San Antonio	Rio Grande Valley
Pasadena	Austin	Angleton
Conroe	Centex	Victoria

Phone: (713) 686-6666 or (800) 800-5804

Sales Rep/Territory #
WM AGREEMENT NO.
CUSTOMER ACCOUNT 717-
REASON CODE N B G
EFFECTIVE DATE 1/ /2011

ACCOUNT NAME	HILDAGO FACILITIES MANAGEMENT
SERVICE ADDRESS	301 W HALL ACRES
CITY, ST ZIP	PHARR, TX 78577
COUNTY	HILDAGO
TEL #	956.289.7850 FAX #
CONTACT	DANIEL
EMAIL	

BILLING NAME	
BILLING ADDRESS	SAME
CITY, ST	
COUNTY	
TEL #	FAX#
CONTACT	
EMAIL	

EQUIPMENT/SERVICE SPECIFICATIONS

Loc.	System	Quantity	Size	Lids	Wheels	Lock	Frequency	On Call	Schedule & Route No.	Charge(s)	
N	FL	1	3	-	-	-	1	-	M T W H F S U	$ 58.71	Month ☐ Lift ☐
E									M T W H F S U	$	Month ☐ Lift ☐
W									M T W H F S U	$	Month ☐ Lift ☐
									M T W H F S U	$	Month ☐ Lift ☐
Map Code/ Driver Notes											Month ☐ Lift ☐
O				-	-	-		-	M T W H F S U	$	Month ☐ Lift ☐
L									M T W H F S U	$	Month ☐ Lift ☐
D									M T W H F S U	$	Month ☐ Lift ☐
									M T W H F S U	$	Month ☐ Lift ☐

SPECIAL INSTRUCTIONS	WM AGREEMENT NO.
INCREASE	

COD - EZ PAY CONFIRM#		RENEWABLE	Y
COD – EZ PAY $		TERM (Months)	36
P.O. NUMBER		BILL TO ACCT #	-
MUNI CODE	PHARR	DISPOSAL SITE	-
TAXABLE (Y/N)	PHR	TAX CODE	

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE REVERSE SIDE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.

SCHEDULE OF CHARGES

Service Charge per Month*	...	$ 58.71
Casters/Locks Monthly or one time fee	...	$
Extra Pickup Charges		$ 61.80
Per Lift if different than standard	...	$
	...	
	...	
	...	
	...	
Delivery Charge	...	$
Reinstate Charge	...	$ Standard
Removal Charge	...	$ N/A
Trip Charge	...	$ N/A
	...	$
Container Exchange Charge	...	$

*Prices do not include Taxes, Franchise Fees, Fuel or Environmental Charges

TERMS: NET 10 DAYS

CUSTOMER	CONTRACTOR
X	
(AUTHORIZED SIGNATURE)	(AUTHORIZED SIGNATURE)
X County Judge (TITLE) 1/25/11 (DATE)	DSTANFORD 707 TERRITORY NUMBER
NAME (PRINT OR TYPE) X Ramon Garcia	NAME (PRINT OR TYPE)

WASTE MANAGEMENT

DO'S AND DON'TS OF CONTAINER CARE

DO'S

- Containerize (bag-paper/plastic, or box) all loose trash such as paper, Styrofoam, packing peanuts, etc.
- Double bag all putrescible waste, i.e. restaurant waste (pre-drain off all liquids).
- Sanitize container at least once a week with PINESOL and/or CLOROX solution, to maintain the container in compliance with Health Department regulations.
- Keep lids closed and locked (if applicable) at all times. Locking dumpsters will prevent unauthorized persons from using the service you pay for.
- Report any container or service problems immediately to the customer service department of your disposal company.

DON'TS

- Put non-compactable items in the container. This includes but is not limited to wood, furniture, mattresses, metal shelving, carpenter/construction material (i.e. roofing debris, shingles, sheetrock, bricks, dirt, sand, concrete, etc.).
- Put manure, glass, tires, batteries, paint, special waste, appliances with freon in them in the container.
- Overload container. Lids must be closed to prevent spillage while the container is emptied.
- Block container or enclosure area. The area in front of the container must be clear of vehicles and/or debris for the driver to service container.
- Don't put any FLAMMABLE WASTE, CORROSIVE WASTE (that which is unstable or undergoes rapid or violent chemical reaction with water or other materials), or TOXIC WASTE (that which contains high concentration of heavy metals, such as lead, mercury, or cadmium or fluorescent light bulbs) in the container.

You are a valued customer who expects the highest quality container, and with your cooperation, we can achieve this together. Should you have any questions or concerns regarding the guidelines, please contact your Sales Representative.

X _____
Customer Signature

1/25/11
Date

X Ramon Garcia
Print Name

#718

COLLECTION SERVICE AGREEMENT

TERMS AND CONDITIONS

1. SERVICES RENDERED; WASTE MATERIALS. Customer grants to Company the exclusive right, and Company shall furnish equipment and services, to collect and dispose of and/or recycle all of Customer's Waste Materials. Customer represents and warrants that the materials to be collected under this Agreement shall be only "waste materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous putrescible and non-putrescible solid waste and recyclable materials generated by Customer or at Customer's Service Address. Waste Materials includes Special Waste, such as industrial process wastes, asbestos-containing material, petroleum contaminated soils, treated/de-characterized wastes, and demolition debris, provided that Customer 's completed Waste Profile for such Special Waste has been approved by Company in writing. Waste Materials specifically excludes, and Customer agrees not to deposit or permit the deposit for collection of, any radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazardous, toxic or hazardous waste or material, or toxic substance, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Material shall remain with Customer at all times.

2. TERM. The initial term ("Term") of this Agreement is thirty-six (36) months from the Effective Date set forth above. This Agreement shall automatically renew thereafter for additional Terms of twelve (12) months each unless either party gives to the other party written notice (See Section 10. Notification) of termination at least sixty (60) days prior to the termination of the then-existing Term.

3. SERVICES GUARANTY. If the Company fails to perform the services described within five (5) business days of its receipt of a written demand from Customer (See Section 10. Notification), Customer may terminate this Agreement with the payment of all monies due through the termination date.

4. CHARGES; PAYMENTS; ADJUSTMENTS. Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Company in accordance with the charges on the reverse side, as adjusted hereunder, within ten (10) days of the date of Company's invoice. Customer shall pay a service charge on all past due amounts accruing from the date of the invoice at a rate of eighteen percent (18%) per annum or, if less, the maximum rate allowed by law. Company may increase the charges to account for: any increase in disposal, fuel or transportation costs; any change in the composition of the Waste Materials or increases in the average weight per container of Waste Materials; increased costs due to the following uncontrollable circumstances: changes in local, state or federal laws or regulations; imposition of taxes, fees or surcharges; the closure or heavy maintenance of roads used to provide service, and acts of God such as floods, fires, etc. Company may also increase the charges to reflect increases in the Consumer Price Index for the municipal or regional area in which the Service Address is located. Increases in charges for reasons other than as provided above require the consent of Customer which may be evidenced verbally, in writing or by the actions and practices of the parties. Written notice of any changes in charges in accordance with this provision will be provided to the Customer either prior to or in conjunction with the first billing statement that reflects the change.

5. CHANGES. Changes in the frequency of collection service, schedule, number, capacity and/or type of equipment may be agreed to orally, in writing, or by the actions and practices of the parties. Written notice of any changes in accordance with this provision will be provided to the Customer either prior to or in conjunction with the first billing statement that reflects the change.

6. EQUIPMENT, ACCESS. All equipment furnished by Company shall remain the property of Company; however, Customer shall have care, custody and control of the equipment and shall bear responsibility and liability for all loss or damage to the equipment and for its contents while at Customer's location. Customer shall not overload, move or alter the equipment and shall use the equipment only for its intended purpose. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide unobstructed access to the equipment on the scheduled collection day. Customer shall pay, if charged by Company, an additional fee for any service modifications caused by or resulting from Customer's failure to provide access. Company shall not be responsible for any damage to Customer's property, including pavement, subsurface or curbing, resulting from Company's provision of services hereunder. Customer warrants that Customer's right of way is sufficient to bear the weight of Company's equipment and vehicles.

7. LIQUIDATED DAMAGES. In the event Customer terminates this Agreement prior to the expiration of the initial Term for any reason other than a default by Company, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: 1) if the remaining Term under this Agreement is six or more months, Customer shall pay its most recent full monthly charges multiplied by six; or 2) if the remaining Term under this Agreement is less than six months, Customer shall pay its most recent full monthly charges multiplied by the number of months remaining in the Term. In the event Customer terminates this Agreement prior to the expiration of any renewal Term for any reason other than a default by Company, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: 1) if the remaining renewal Term under this Agreement is three or more months, Customer shall pay its most recent full monthly charges multiplied by three; or 2) if the remaining Term under this Agreement is less than three months, Customer shall pay its most recent full monthly charges multiplied by the number of months remaining in the renewal Term. Customer acknowledges that the actual damage to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty. Company shall not be liable under any circumstances for any special, incidental or consequential damages arising out of or in connection with performance or non-performance of this Agreement.

8. INDEMNITY. The Company agrees to indemnify, defend and save Customer harmless from and against any and all liability which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by any negligent act, negligent omission or willful misconduct of the Company or its employees, which occurs (1) during the collection or transportation of Customer's waste, or (2) as a result of the disposal of Customer's waste, after the date of this Agreement, in a facility owned by a subsidiary of Waste Management, Inc., provided that Company's indemnification obligations will not apply to occurrences involving Excluded Materials or caused by Customer's willful or grossly negligent actions.

Customer agrees to indemnify, defend and save the Company harmless from and against any and all liability which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Customer or its employees, agents or contractors in the performance of this Agreement. Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of or in connection with the performance or non-performance of this Agreement.

9. MISCELLANEOUS. (a) Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events beyond its reasonable control, including, but not limited to, strikes, riots, imposition of laws or governmental orders, fires, acts of God, and inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events; (b) Neither party shall assign this Agreement without the prior written consent of the other party, except that Company may assign this Agreement to any entity affiliated with Company without Customer's consent. This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns; (c) This Agreement represents the entire agreement between the parties and supersedes any and all other agreements, whether written or oral, that may exist between the parties; and (d) This Agreement shall be construed in accordance with the law of the state in which the services are provided. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. In the event the Company successfully enforces its rights against Customer hereunder, the Customer shall be required to pay the Company's attorneys' fees.

10. NOTIFICATION. All written notification required by this agreement shall be by Certified Mail, Return Receipt Requested [redacted] to the attention of Sales Manager [redacted]

[redacted] KD

Ramón Garcia

Customer

(Authorized Signature)

County Judge

(Title) (Date)

#718

AI-24890 **14.E.**

Sixty Day Extension-Arguindegui Oil Co. (E-10-099-02-23)

CC CONSENT

Date:	01/25/2011
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Approval of the sixty (60) day grace period extension as provided under contract with Arguindegui Oil-Contract No. E-10-099-02-23 so as to have no lapse in services while procurement process is completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

Purchases are on an as needed basis. See attached expenditure report for funding sources and available balances.

Attachments

Link: LETTER

Link: exp report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/19/2011 03:17 PM	APRV
2	Budget & Management	Erika Zamora	01/19/2011 04:39 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	01/21/2011 04:10 PM	APRV
4	Auditor's Office	Linda Fong	01/21/2011 05:06 PM	APRV

Form Started By: Vangie Garcia Started On: 01/19/2011 07:42 AM

Final Approval Date: 01/21/2011

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 18, 2011

Arguindegui Oil Co.
Attn: Carlos Arguindegui
P.O. Box 1367
Laredo, Texas 78401

Via: Certified Mail#7099-3220-0002-9745-6876
Email:beto@aocpetroleum.com

Re: Sixty-Day Extension for "Hidalgo County-Gasoline & Diesel Fuel"
Extended Contract No: E-10-099-02-23

Dear Mr. Arguindequi:

Commissioners' Court will take applicable action (**Tuesday, January 25, 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 25, 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 **3:00 p.m., Wednesday, January 19, 2011 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: _____

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

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-413-00-125-001-0-626	EXECUTIVE OFFICE-GASOLINE/DIESEL	1,800.00	.00	.00	.00	1,800.00	.00
1-1100-414-00-130-001-0-626	ELECTIONS DEPT-GASOLINE/DIESEL	5,000.00	3,000.00	.00	.00	2,000.00	60.00
1-1100-415-14-115-001-0-626	DBM-BUDGET DIV-GASOLINE/DIESEL	2,000.00	2,000.00	.00	.00	.00	100.00
1-1100-415-15-140-001-0-626	TAX OFF-GASOLINE/DIESEL	4,500.00	950.00	.00	.00	3,550.00	21.11
1-1100-415-18-160-001-0-626	PURCHASING-GASOLINE/DIESEL	1,500.00	1,500.00	.00	.00	.00	100.00
1-1100-415-40-180-001-0-626	CO CLERK-GASOLINE/DIESEL	3,000.00	2,000.00	.00	.00	1,000.00	66.67
1-1100-415-40-180-002-0-626	CO CLERK RECORD ARCHIVE-GASOLINE/DIESEL	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-419-10-210-001-0-626	PLANNING DEPT-GASOLINE/DIESEL	10,000.00	10,000.00	.00	.00	.00	100.00
1-1100-419-40-220-001-0-626	FACILITIES MGMT-GASOLINE/DIESEL	40,000.00	.00	.00	.00	40,000.00	.00
1-1100-419-50-125-003-0-626	SAFETY-GASOLINE/DIESEL	20,000.00	15,000.00	.00	.00	5,000.00	75.00
1-1100-421-00-280-001-0-626	SHERIFF-GASOLINE/DIESEL	1,406,000.00	248,000.00	.00	.00	1,158,000.00	17.64
1-1100-421-00-291-001-0-626	CONSTABLE PCT.1-GASOLINE/DIESEL	38,000.00	35,000.00	.00	.00	3,000.00	92.11
1-1100-421-00-292-001-0-626	CONSTABLE PCT.2-GASOLINE/DIESEL	25,000.00	18,000.00	.00	.00	7,000.00	72.00
1-1100-421-00-293-001-0-626	CONSTABLE PCT.3-GASOLINE/DIESEL	55,000.00	40,000.00	.00	.00	15,000.00	72.73
1-1100-421-00-294-001-0-626	CONSTABLE PCT.4-GASOLINE/DIESEL	25,000.00	20,000.00	.00	.00	5,000.00	80.00
1-1100-421-00-295-001-0-626	CONSTABLE PCT.5-GASOLINE/DIESEL	16,000.00	.00	.00	.00	16,000.00	.00
1-1100-422-10-300-001-0-626	EMERG SRVS-FM-GASOLINE/DIESEL	15,000.00	15,000.00	.00	.00	.00	100.00
1-1100-423-21-280-002-0-626	JAIL-GASOLINE/DIESEL	15,000.00	9,000.00	.00	.00	6,000.00	60.00
1-1100-423-32-330-001-0-626	JUV DET HM-GASOLINE/DIESEL	2,500.00	1,158.25	.00	.00	1,341.75	46.33
1-1100-429-00-300-023-0-626	EMERG SRVS-EM-GASOLINE/DIESEL	7,000.00	5,000.00	.00	.00	2,000.00	71.43
1-1100-432-00-121-001-0-626	PCT1 SANITATION-GASOLINE/DIESEL	75,000.00	10,000.00	.00	.00	65,000.00	13.33
1-1100-432-00-122-001-0-626	PCT2 SANITATION-GASOLINE/DIESEL	40,000.00	30,000.00	.00	.00	10,000.00	75.00
1-1100-432-00-123-001-0-626	PCT3 SANITATION-GASOLINE/DIESEL	40,000.00	20,000.00	.00	.00	20,000.00	50.00
1-1100-432-00-124-001-0-626	PCT4 SANITATION-GASOLINE/DIESEL	56,625.00	25,000.00	.00	.00	31,625.00	44.15
1-1100-441-00-340-001-0-626	HEALTH ADM-GASOLINE/DIESEL	50,000.00	37,600.00	.00	.00	12,400.00	75.20
1-1100-452-00-121-013-0-626	PCT1 PARKS-GASOLINE/DIESEL	15,000.00	8,000.00	.00	.00	7,000.00	53.33
1-1100-452-00-122-008-0-626	PCT2 PARKS-GASOLINE/DIESEL	8,000.00	.00	.00	.00	8,000.00	.00
1-1100-452-00-123-008-0-626	PCT3 PARKS-GASOLINE/DIESEL	4,000.00	.00	.00	.00	4,000.00	.00
1-1100-452-00-124-009-0-626	PCT4 PARKS-GASOLINE/DIESEL	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-461-00-380-001-0-626	TX AGRILIFE EXT-GASOLINE/DIESEL	4,500.00	.00	.00	.00	4,500.00	.00

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1200-431-00-121-005-0-626	PCT1 P/U RD-GASOLINE/DIESEL	200,000.00	20,000.00	.00	.00	180,000.00	10.00
1-1200-431-00-122-004-0-626	CO SHOP-GASOLINE/DIESEL	7,000.00	.00	.00	.00	7,000.00	.00
1-1200-431-00-122-005-0-626	PCT2 RD ADM-GASOLINE/DIESEL	200.00	.00	.00	.00	200.00	.00
1-1200-431-00-122-006-0-626	PCT2 P/U RD-GASOLINE/DIESEL	98,000.00	50,000.00	.00	.00	48,000.00	51.02
1-1200-431-00-123-005-0-626	PCT3 P/U RD-GASOLINE/DIESEL	279,754.32	80,000.00	.00	.00	199,754.32	28.60
1-1200-431-00-124-007-0-626	PCT4 P/U RD-GASOLINE/DIESEL	160,000.00	80,000.00	.00	.00	80,000.00	50.00
1-1200-431-00-260-001-0-626	R-O-W DEPT-GASOLINE/DIESEL	19,119.00	19,000.00	.00	.00	119.00	99.38
1-1222-412-00-080-006-0-626	DA BAD CK-GASOLINE/DIESEL	8,000.00	7,000.00	.00	.00	1,000.00	87.50
1-1246-415-15-140-003-0-626	TAX OFF-GASOLINE/DIESEL	6,000.00	.00	.00	.00	6,000.00	.00
1-1295-423-00-330-028-0-626	WESL B/C-GASOLINE/DIESEL	12,000.00	5,000.00	.00	.00	7,000.00	41.67
1-2202-419-50-115-065-0-626	DBM-W/C DIV-GASOLINE/DIESEL	2,000.00	2,000.00	.00	.00	.00	100.00

AI-24894 **14.F.**

Authority to Advertise-Purchase of Microcuvettes
CC CONSENT

Date:	01/25/2011
Submitted By:	Sandra Montalvo, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

WIC Dept:
Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice & draft requirement agreement) as attached hereto for " Hidalgo County WIC Program-Purchase of Microcuvettes" RFB: 2011-015-SMA

BACKGROUND

Proposed Schedule of Events:
1st Advertisement: January 29, 2011
2nd Advertisement: February 05, 2011
Bid Opening Date: February 16, 2011

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1292-441-00-350-001-1-604

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

BUDGETARY IMPACT:
Funds pending rollover of balances from 2010.

Available balance in 2010 account as of 1-21-11 $211,288.38.

Attachments

Link: Memo
Link: Exhibit A
Link: legal notice
Link: draft Requirement Agreement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/20/2011 02:14 PM	APRV
2	Budget & Management	Erika Zamora	01/20/2011 02:16 PM	APRV
3	Erika Zamora	Erika Zamora	01/21/2011 03:01 PM	APRV
4	Auditor's Office	Linda Fong	01/21/2011 05:06 PM	APRV

Form Started By: Sandra Montalvo

Started On: 01/19/2011 10:23 AM

Final Approval Date: 01/21/2011

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
JAN 19 2011
By 11:32 AM

MEMORANDUM

(Approval of Modified Specifications)

To: Norma Longoria, WIC Director
Attn: **Margarita Gonzalez** **via email:** magueGonzalez@wic.co.hidalgo.tx.us

From: Sandra Montalvo, Buyer II

Date: January 12, 2011

Re: Bid No. 2011-015-00-00-SMA-Approval of Specifications for **HIDALGO COUNTY WIC PROGRAM** "Purchase of Microcuvettes"

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: 1 1292 441.00 350 . 001 1 604

Norma Longoria	Norma Longoria	WIC	1/18/11
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Tuesday, January 18, 2011 @ 1:00 P.M.

Enclosures

EXHIBIT "A"

Hidalgo County WIC Program
"Purchase of Microcuvettes"
BID No. 2011-015 02-16-SMA

SPECIFICATIONS/REQUIREMENTS

Hidalgo County WIC Program is accepting bids from vendors selling original equipment manufacturers. All items will be on an "**as-needed basis only"** there is no guaranteed annual volume.

SCOPE

The successful supplier shall furnish and deliver, fob inside, to the WIC Program, products and/or services listed below until all items ordered prior to the expiration date have been satisfactorily delivered and accepted.

SPECIFICATIONS/REQUIREMENTS/:

1. Hemoglobin Microcuvettes must be a plastic sampling device containing sodium desoxycholate, sodium azide and sodium nitrate.

2. Delivery must be made within five (5) days maximum from the date order is placed.

3. Providing original manufacturer items.

4. Stock the necessary material in order to be able to provide any item within 24 hours as an Emergency.

5. **SAMPLES MUST BE SUBMITTED WITH BID.**

6. Open vials to have shelf life of approximately 90 days and unopened vials to have shelf life of approximately two (2) years.

7. Microcuvettes must be compatible with the Hempoint H2-Hemoglobin Test Systems or comparable testing machine, which is used in all WIC clinics sites.

8. Must have the capability to store dry at a room temperature (59-86 degree F, 15-30 C.)

9. The CLIA waived Hempoint H2-Hemoglobin test system or comparable testing system consist of the Hemocue 201-Hemoglobin analyzer or comparable analyzer and the hemoglobin Microcuvettes. Any modifications by the laboratory to the test system or the FDA approved test system instructions will result in the test no longer meeting the requirements for waived testing.

TERMS & CONDITIONS:

1. Term of contract is for two (2) years period with County's option to extend the contract for an additional year.

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.

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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 award to multiple vendors if the County determines it is in its best interest to do so.

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. Have been in business for at least two years.

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

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the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Hwy. 281, Edinburg, Tx 78539

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, February 09, 2011 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, February 11, 2011 by 5:00 p.m.

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Bid No: 2011-015-02-16-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM
"PURCHASE OF MICROCUVETTES"

BID OPENING DATE:

February 16, 2011 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

1. Sealed bids will be received for **"HIDALGO COUNTY WIC PROGRAM– "PURCHASE OF MICROCUVETTES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB-2011-015-02-16-SMA- HIDALGO COUNTY WIC PROGRAM – "PURCHASE OF MICROCUVETTES"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281-New Administration Building, Edinburg, Texas, **on or before 9:30 A.M.,WEDNESDAY, February 16, 2011. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "RFB-2011-015-02-16-SMA-HIDALGO COUNTY WIC PROGRAM-PURCHASE OF MICROCUVETTES."**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A). separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of

warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"HIDALGO COUNTY WIC PROGRAM–"PURCHASE OF MICROCUVETTES"** 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 WIC Program
3105 W. University Dr.
Edinburg, Texas 78539
Attn: Margarita Gonzalez
956-381-4646

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**February 16, 2011**
Award of Contract	_____ 2011
Commence Work or Deliver Products	_____,2011

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT(if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or

public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas

Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until: A.) the contract expires, B.) delivery and acceptance of products, and/or performance of services ordered, or C.) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For

HIDALGO COUNTY WIC PROGRAM
"PURCHASE OF MICROCUVETTES"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

REQUIREMENTS AGREEMENT
C-11-015-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of the _____ day of **_____, 2011** by and between_____ Corporation ("Seller") and **Hidalgo County WIC Program in Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of "**PURCHASE OF MICROCUVETTES**" as further described in Exhibit "A" which are attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of two years; 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 certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County WIC Program projects for a period of two years, with the County's option for an additional one (1) year term. This Contract shall be for a period beginning **_____, 20__** and ending on **_____, 20__**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. 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,

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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: County of Hidalgo
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.

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f. **Termination:** Any contract award to a successful bidder will be in effect until: A.)the contract expires, B.) Delivery and acceptance of products, and/or performance of services ordered, or C.) Terminated by County with thirty (30) day's written notice prior to cancellation.

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.

h **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.

i. **Assignment.** This Agreement shall not be assignable.

j. **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.

k. **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

l. **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.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

DRAFT

o. **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.

DRAFT

HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY:

_____

By:_____

Printed Name:_____

Title:_____

Approved on Commissioners Court_____

APPROVED AS TO FORM:
Atlas & Hall, LLP

_____
Stephen L. Crain

DRAFT

AI-24877 **14.G.**

Pct 4-Invoice#121610 (Pmt #1 & Final) QHA-C-10-072A-03-30
CC CONSENT

Date:	01/25/2011
Submitted By:	Letty Saenz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of payment for Inv# 121610 (Payment Request #1 and FINAL) submitted by Quintanilla, Headley & Associates Inc. in the amount of ($ 3,850.00) in connection to Contract #C-10-072A-03-30 (WA#5) (PO# 649017) for:"Paving/Un-Paved Road Construction Projects" within Hidalgo County Pct. No. 4 through contract # C-10-072A-03-30 - Project: (1) Mon Mack road from 1.43 Miles North of Monte Cristo Road North 0.55 Mile (2890.0 feet)

BACKGROUND

Invoice #121610 (Pmt #1 & Final) from: Quintanilla Headley & Associates Inc - C-10-072A-03-30
Memo from Pct 4

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: 0-1200-431-00-124-007-0-731
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
PO#649017 available balance as of 1-20-11 $3,850.00

Attachments

Link: Inv#121610 (Pmt #1 & Final) QHA

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/19/2011 02:49 PM	APRV
2	Budget & Management	Erika Zamora	01/19/2011 04:38 PM	APRV
3	Manuel Chapa	Manuel Chapa	01/20/2011 02:38 PM	APRV
4	Auditor's Office	Angela Garcia	01/21/2011 05:21 PM	APRV

Form Started By: Letty Saenz — Started On: 01/18/2011 11:26 AM

Final Approval Date: 01/21/2011

County of Hidalgo Pct. #4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: JANUARY 18, 2011
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: PAYMENT REQUEST #1 FOR WORK AUTHORIZATION #5
C-10-072A-03-30

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#PAYMENT REQUEST #1 AND FINAL** IN THE AMOUNT OF **$3,850.00** FOR **QUINTANILLA, HEADLEY AND ASSOCIATES, INC.,** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM ACCOUNT No.:
0-1200-431-00-124-007-0-731 P.O. 649017

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALITES III

CC: COUNTY FILES

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. 121610

December 16, 2010

Hidalgo County Precinct No. 4
1051 N. Doolittle
Edinburg, Texas 78542

RE: Paved/Unpaved County Roads
Mon Mack Road from 1.43 Miles North of Monte Cristo Road North 0.55 Mile (2890.0 Feet)
Contract # C-10-072A-03-30
Work Authorization # 5
Purchase Order # 649017

Payment Request #1 and Final

Contact Amount:	$ 3,850.00
Engineering Fee:	$ 3,850.00
Amount Due:	$ 3,850.00

O -1200 431-00-124-007-0-731
Pct. # 1396
Pur. Req. # 184779
P.O. # 649017

INVOICE RECEIVED BY: _____ on 1-7-11
GOODS/SERVICES RECEIVED BY: _____ on 1-7-11

JAN 07 2011

124 E. Stubbs, Edinburg, TX 78539★ Phone 956/381-6480 ★ Fax 956/381-0527 ★ Email: quintanillaheadley@sbcglobal.net

AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Alfonso Quintanilla of Quintanilla, Headley & Associates, Inc. (Prime Contractor), who being duly sworn by me states on oath that all product supplies and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Contract for the Hidalgo County Precinct No.4, Mon Mack Road from 1.43 miles north of Monte Cristo Road north 0.55 mile (2890.0 feet), C-10-072A-03-30 Work Authorization No.5, Purchase Order No. 649017 ,Have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Precinct No.4 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: _____
Alfonso Quintanilla, P.E.

Title: President

Date: 12-21-10

Sworn to and subscribed before me

This the 21st day of DECEMBER, 2010.

_____
Notary Public

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

My Commission Expires 7-23-2012

JAN 07 2011

Purchase Order

COUNTY OF HIDALGO

PO#: 649017

DATE: 11/24/10

VENDOR: 154024 REQ:00184779

Email:

Phone:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

Vendor Acct:

BUYER:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: HIDALGO CO. PCT 4

Contract No: C-10-072A-03-30

Special Instructions:

PCT. REQ. # 1396

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 11/02/2010		
		CONTRACT # C-10-072A-03-30		
1	LOT	WORK AUTHORIZATION #5 ($3850.00) FROM QUINTANILLA, HEADLEY & ASSOCIATES INC. FOR THE PROVISION OF PROFESSIONAL ENGINEERING SERVICES FOR " PAVING / UN-PAVED ROAD CONSTRUCTION PROJECTS" WITHIN HIDALGO COUNTY PCT. NO. 4 THROUGH CONTRACT # C-10-072A-03-30 - PROJECT: (1) MON MACK ROAD FROM 1.43 MILES NORTH OF MONTE CRISTO ROAD NORTH 0.55 MILE (2890.0FEET). APPROVAL THRU C.C. AS OF 11-2-10 UNDER AGENDA ITEM A1-23694	3,850.00	3,850.00
		GASB INFORMATION NO ROAD INFO AVAILABLE.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		3,850.00
		**********		
		For Hidalgo County use only		
		0-1200-431-00-124-007-0-731 3,850.00		
		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

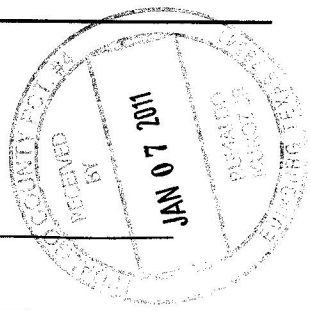
Letter of Transmittal

To: Hidalgo County Pct. No. 4
1051 N. Doolittle Rd.
Edinburg, Texas 78539

Date: December 27, 2010
Attention: Rumaldo Muñoz
Re: Engineering Contract
C-10-072A-03-30
Work Authorization No. 5

Description:
Invoice No. 121610 (Request for Payment No.1 and Final), Affidavit and Waiver of Lien Prime Contractor and (2) Sets of plans.

Remarks:



Sent By: Lilia 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

AI-24835 **14.H.**

Approval of Final Construction Contract-Mesquite Acres Subdivision-Pct 2, 3rd Call BCAP

CC CONSENT

Date:	01/25/2011
Submitted By:	Yvette Islas, PURCHASING DEPT.
Submitted For:	Agapito Vargas
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Presentation for approval of final construction contract (CC previously approved to award on 09-21-10) for C-CAP-10-309-09-21 Road & Drainage Construction for Mesquite Acres Subdivision between Hidalgo County and O.G. Construction Company, LLC in the amount of $194,154.00.

BACKGROUND

Only two (2) pages of contract (include contract #, awarded vendor name, amount) are provided as back up due to contract being too lengthy. Auditor's department is provided with one (1) fully executed original contract; Project Engineer: DOS Logistics, Inc.

Fiscal Impact

FISCAL YEAR:	ACCT. #: 0-1312-431-00-122-460-1-XXX
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

funding available from object(s) as of 01/20/11.
733 - $ 90,318.00
841 - $110,155.46

Attachments

Link: mesquite acres contract 24835

Link: ai req 24835

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Darlene Betancourt	01/14/2011 04:28 PM	APRV
2	Budget & Management	Erika Zamora	01/18/2011 10:12 AM	APRV
3	Roland Garcia	Rolando Garcia	01/20/2011 01:26 PM	APRV
4	Auditor's Office		01/21/2011 05:21 PM	NEW

Form Started By: Yvette Islas — Started On: 01/13/2011 03:02 PM

Final Approval Date: 01/21/2011

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSTRUCTION CONTRACT
C-CAP-10-309-09-21

This Agreement, entered into this 9th day of **September, 2010**, by and between Hidalgo County, (hereinafter called the "OWNER," and **O.G. Construction Co., LLC** (A Texas Limited Liability Company), of County of Hidalgo, and State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH:

That for and in consideration of the payments and agreement hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described follows:

"ROAD AND DRAINAGE CONSTRUCTION FOR MESQUITE ACRES SUBDIVISION"

Hereinafter called the project, for the sum of **One Hundred Ninety Four Thousand One Hundred Fifty Four and 00/100 ($194,154.00)** and all extra work in connection therewith under the terms and stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in Proposal, the General conditions and Special Conditions printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by **DOS LOGISTICS, INC.,** entitled the Architect/Engineer, and as enumerated in Paragraph 1.01.A.12 of the General Conditions, all of which are made a part hereof and collectively evidence and constitute thecontract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in written "Notice to Proceed" of the OWNER and to fully complete the project within **60** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **$200.00** for each consecutive calendar day thereafter.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraphs 14.02.C and 14.07.C of the General Conditions.

IN WITNESS WHREOF, the parties to these present have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

APPROVED BY COMMISIONERS COURT ON, _____.

CONTRACTOR: _____

Print Name & Title: Omar F. Garcia, Managing Member

Name of Firm: O.G. Construction Co., LLC

Address: 4021 N. Closner Blvd.

Edinburg, Texas 78541

Fed I.D. #/SS #: 47-0944347

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the 12th day of October, 2010, by Omar F Garcia Of and on behalf of OG Construction Co. LLC,
(Title) (A corporation)

NORMA LINDA CERDA
My Commission Expires
March 10, 2013

_____
Notary Public-Signature

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.
800 Pecan
McAllen, Texas 78504

BY: _____

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

COUNTY OF HIDALGO:

_____
Rene A. Ramirez, County Judge

From:	Agapito Vargas
To:	"Yvette Islas"
Cc:	"marcie.jackson"; "Valde "; "Luis Nava"; eralio.palacios@co.hidalgo.tx.us; "Raul Lozano"
Subject:	Mesquite Acres Construction Contract
Date:	Thursday, January 13, 2011 3:08:52 PM

Yvette,
The BCAP Mesquite Acres construction contract has been approved by legal. Commissioner's court needs to provide final approval/ratify on the contract. Can you place this item on the agenda?
Contractor: OG Construction; project engineer: DOS Logistics.
Precinct 2.
Thanks,
Agapito

AI-24816 **14.I.**

To advertise - Electronic Security System Maintenance & Repair Services
CC CONSENT

Date:	01/25/2011
Submitted By:	Elena Gomez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Sheriff's Office " Electronic Security System Maintenance & Repair Services" RFB No: 2011-014-02-16-MEG.

BACKGROUND

1) Current contract expires on 03/16/11.
2) Proposed schedule of events:
1st Advertisement: 01/29/2011.
2nd Advertisement: 02/05/2011.
Bid Opening Date: 02/16/2011.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-423-21-280-002-0-432

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

BUDGETARY IMPACT:

Available balance as of 1-20-11 $36,127.44
On an "as needed basis"

Attachments

Link: Memo of Approval of Specifications

Link: Draft Specifications/Reqirements

Link: Draft Service Contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/19/2011 02:47 PM	APRV
2	Budget & Management	Erika Zamora	01/19/2011 04:36 PM	APRV
3	Manuel Chapa	Manuel Chapa	01/20/2011 03:52 PM	APRV
4	Auditor's Office	Linda Fong	01/21/2011 05:03 PM	APRV

Form Started By: Elena Gomez Started On: 01/13/2011 08:29 AM

Final Approval Date: 01/21/2011

MEMORANDUM

To: Guadalupe "Lupe" Trevino
Sheriff's Office

Attn: Juan Tapia, Procurement Specialist

From: Elena Gomez
Purchasing Dept., Buyer II

RECEIVED
JAN 11 2011
By 3:44

Date: December 29, 2010

Re: **Bid No. 2011-014-00-00** MEG Approval of Specifications/Requirements for **Hidalgo County Sheriff's Office "ELECTRONIC SECURITY SYSTEM MAINTENANCE & REPAIR SERVICE"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specification is **not** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ Yes / _____ No / _____

Other (specify)_____

BUDGET ACCOUNT#: 11-1100-423-21-280-002-0-432

AUTHORIZED SIGNATURE	A "Sonny" Martinez	1-11-2011
	PRINTED NAME	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: Elena.gomez@co.hidalgo.tx.us no later than MONDAY, JANUARY 10, 2011 by 3:00P.M.

Enclosures

The County of Hidalgo Sheriff's Office is seeking to contract with a qualified bidder to conduct **"Electronic Security System Maintenance & Repair Service"** on an "As Needed Basis" including, but not limited to, the following:

Requirements/Specifications

1. 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.

2. Vendors submitting bid must warranty all services/parts performed.

3. Vendor shall have been in business (in this field) for a minimum of three (3) years

4. A list of a minimum of three (3) current references/contracts for any state, local political subdivision, private sector or any other law enforcement agency must be submitted with your bid. Information should include, but not limited to the following:

   A). Company
   B). Contact Person
   C). Phone Number
   D). Work Preformed
   E).Contract Term

5. All prices for inspections, repairs and maintenance shall include consideration for hourly rate plus parts percentage mark up (if applicable).

6. All billing invoices will be itemized (parts, labor, etc....)

7. Vendor submitting bid must use authorized service technicians and parts for:

   A). Manufactured through Montgomery Technology Incorporated
   Hardware and software:

      1. System interface control panel boards
      2. Touch screen monitor systems
      3. Opening and/or closing jail door locking system
      4. Cameras and intercom systems programmable logic controllers

   B). Vendor must also be available for troubleshooting via telephone.
   C). Vendor must be able to respond within reasonable time for onsite repairs.

      1. Respond time upon call on regular basis: _____ hours.
      2. Respond time upon call on emergency basis: _____ hours.
      3. Travel time from area: (How many times we will be charged travel Expenses upon call) _____.
      4. What will be the travel fee by hourly rate: _____?

Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

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Terms & Conditions

1. The term of the contract will be for one (1) year with the county's option to extend additional one (1) year under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County has the authority to utilize state awarded contracts from its membership with their existing or new cooperatives whenever it is in the county's best interest to do so.

4. Vendor must submit and maintain all proper insurances for the duration of contract term (refer to EXHIBIT C).

5. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

6. Hidalgo County reserves the right to add or delete during the term of the contract under the same rates and conditions.

7. Hidalgo County reserves the right to:
   - **A.** Separate and accept, or eliminate any items(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements;
   - **B.** Reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval;
   - **C.** Award the bid to one bidder or to multiple bidders if the county determines it is in the best interest to do so.
   - **D.** The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by either party with a sixty (60) day written notice prior to any cancellation.

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.

DRAFT

- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Additional information

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha l. Salazar, CPPB, purchasing agent, postal/mailing: 2812 S. Business Highway 281, new administration building, Edinburg, Texas 78539 Telephone **inquiries will not be accepted.**

All written inquiries will be accepted via facsimile no later than, DATE, MONTH DAY, 2011, by 5:00 P.M. responses to said inquiries will be sent to all applications via facsimile by no later than, DATE, MONTH DAY, 2011, by 5:00 P.M.

DRAFT

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-11-014-00-00

THIS CONTRACT is made and entered into this _____ day of _____ ,2011 by and between the **County of Hidalgo, Texas** ("County"), and _____the ("Company").

WHEREAS, Company responded to advertised notices for bids for the **"Electronic Security System Maintenance and Repair Services"** for **Hidalgo County Sheriff's Office** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit A-1, Request for Bids (RFB) Procurement Packet, 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 Commissioner's Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County Sheriff's Office**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

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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 **Hidalgo County Sheriff** or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year (on an as needed basis),** commencing _____ , 2011and expiring on _____, 2012 and may be extended at the sole discretion of the County for an additional one (1) year term under the same rates, terms and conditions. County also reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and

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regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an

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independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: Hidalgo County
Attention: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Company: _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

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WITNESS our hands in duplicate originals this _____ day of _____, 2011.

APPROVED AS TO FORM
Atlas & Hall, LLP

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo, Jr., County Clerk

COMPANY: _____

By:_____
Printed Name: _____
Title:_____

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EXHIBIT "A-1"

REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

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EXHIBIT "A"

SPECIFICATIONS

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EXHIBIT "B"

VENDOR'S BID

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EXHIBIT "C"

INSURANCE REQUIREMENTS

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AI-24703 **14.J.**

Renewal/Extension: Printing Services & Related Supplies (MultipleAwarded Vendors)

CC CONSENT

Date:	01/25/2011
Submitted By:	Yolanda Velasquez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval to exercise the County's sole option to extend the one (1) additional year as stipulated in the current contract(s) at the same rates, terms and conditions with: E.A. Stone dba/Gulf Data Products C-10-025A1-04-06, and Gateway Printing and Office Supply Inc. - C-10-025A2-04-06 for "Printing Services and Related Supplies"

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

FISCAL YEAR: 2011 ACCT. #: various

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

BUDGETARY IMPACT:

Purchases are on an as needed basis. See exp report for funding sources and available balances.

Attachments

Link: exp report

Link: GULF DATA-EXTENSION-04-06

Link: Gateway-Extension

Link: Agenda Award

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/19/2011 02:33 PM	APRV
2	Budget & Management	Erika Zamora	01/19/2011 04:36 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	01/21/2011 04:33 PM	APRV
4	Auditor's Office	Linda Fong	01/21/2011 05:02 PM	APRV

Form Started By: Yolanda Velasquez
Started On: 01/06/2011 03:18 PM
Final Approval Date: 01/21/2011

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-412-00-001-001-0-550	92ND DC-PRINTING & BINDING	836.00	.00	.00	.00	836.00	.00
1-1100-412-00-001-001-0-601	92ND DC-OFFICE & COMPUTER SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-412-00-002-001-0-550	93RD DC-PRINTING & BINDING	1,700.00	.00	.00	.00	1,700.00	.00
1-1100-412-00-002-001-0-601	93RD DC-OFFICE & COMPUTER SUPPLIES	5,600.00	109.95	.00	.00	5,490.05	1.96
1-1100-412-00-002-001-0-664	93RD DC-OTHER MINOR EQUIPMENT	2,500.00	349.95	.00	.00	2,150.05	14.00
1-1100-412-00-002-001-0-671	93RD DC-BLDG&OTHR STRUC R&M SUPPL	501.00	.00	.00	.00	501.00	.00
1-1100-412-00-003-001-0-550	139TH DC-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-412-00-003-001-0-601	139TH DC-OFFICE & COMPUTER SUPPLIES	2,800.00	.00	.00	.00	2,800.00	.00
1-1100-412-00-003-001-0-671	139TH DC-BLDG&OTHR STRUC R&M SUPPL	600.00	.00	.00	.00	600.00	.00
1-1100-412-00-004-001-0-550	206TH DC-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-004-001-0-601	206TH DC-OFFICE & COMPUTER SUPPLIES	3,200.00	.00	.00	.00	3,200.00	.00
1-1100-412-00-004-001-0-664	206TH DC-OTHER MINOR EQUIPMENT	300.00	.00	.00	.00	300.00	.00
1-1100-412-00-005-001-0-550	275TH DC-PRINTING & BINDING	300.00	.00	.00	.00	300.00	.00
1-1100-412-00-005-001-0-601	275TH DC-OFFICE & COMPUTER SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-412-00-005-001-0-664	275TH DC-OTHER MINOR EQUIPMENT	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-005-001-0-671	275TH DC-BLDG&OTHR STRUC R&M SUPPL	379.00	.00	.00	.00	379.00	.00
1-1100-412-00-006-001-0-550	332ND DC-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-006-001-0-601	332ND DC-OFFICE & COMPUTER SUPPLIES	1,900.00	.00	.00	.00	1,900.00	.00
1-1100-412-00-006-001-0-664	332ND DC-OTHER MINOR EQUIPMENT	300.00	.00	.00	.00	300.00	.00
1-1100-412-00-007-001-0-601	370TH DC-OFFICE & COMPUTER SUPPLIES	500.00	.00	.00	.00	500.00	.00
1-1100-412-00-008-001-0-550	389TH DC-PRINTING & BINDING	600.00	.00	.00	.00	600.00	.00
1-1100-412-00-008-001-0-601	389TH DC-OFFICE & COMPUTER SUPPLIES	2,804.00	.00	.00	.00	2,804.00	.00
1-1100-412-00-009-001-0-550	398TH DC-PRINTING & BINDING	1,094.00	.00	.00	.00	1,094.00	.00
1-1100-412-00-009-001-0-601	398TH DC-OFFICE & COMPUTER SUPPLIES	2,800.00	341.21	.00	.00	2,458.79	12.19
1-1100-412-00-009-001-0-664	398TH DC-OTHER MINOR EQUIPMENT	500.00	.00	.00	.00	500.00	.00
1-1100-412-00-009-003-0-550	INDIGENT DEFENSE-PRINTING & BINDING	1,800.00	.00	.00	.00	1,800.00	.00
1-1100-412-00-010-001-0-550	430TH DC-PRINTING & BINDING	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-412-00-010-001-0-601	430TH DC-OFFICE & COMPUTER SUPPLIES	2,750.00	.00	.00	.00	2,750.00	.00
1-1100-412-00-010-001-0-664	430TH DC-OTHER MINOR EQUIPMENT	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-011-001-0-550	449TH DC-PRINTING & BINDING	836.00	.00	.00	.00	836.00	.00
1-1100-412-00-011-001-0-601	449TH DC-OFFICE & COMPUTER SUPPLIES	4,500.00	.00	.00	.00	4,500.00	.00
1-1100-412-00-011-001-0-664	449TH DC-OTHER MINOR EQUIPMENT	1,400.00	.00	.00	.00	1,400.00	.00
1-1100-412-00-021-001-0-550	CCL#1-PRINTING & BINDING	800.00	.00	.00	.00	800.00	.00
1-1100-412-00-022-001-0-550	CCL#2-PRINTING & BINDING	800.00	.00	.00	.00	800.00	.00
1-1100-412-00-022-001-0-601	CCL#2-OFFICE & COMPUTER SUPPLIES	2,292.00	.00	.00	.00	2,292.00	.00

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-412-00-022-001-0-664	CCL#2-OTHER MINOR EQUIPMENT	704.00	.00	.00	.00	704.00	.00
1-1100-412-00-023-001-0-550	PROBATE CRT-PRINTING & BINDING	600.00	.00	.00	.00	600.00	.00
1-1100-412-00-023-001-0-601	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-024-001-0-601	CCL#4-OFFICE & COMPU SUPPL	701.10	.00	.00	.00	701.10	.00
1-1100-412-00-025-001-0-550	CCL#5-PRINTING & BINDING	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-412-00-025-001-0-601	CCL#5-OFFICE & COMPUTER SUPPLIES	2,288.00	.00	.00	.00	2,288.00	.00
1-1100-412-00-026-001-0-550	CCL#6-PRINTING & BINDING	3,048.00	.00	.00	.00	3,048.00	.00
1-1100-412-00-026-001-0-601	CCL#6-OFFICE & COMPUTER SUPPLIES	2,800.00	.00	.00	.00	2,800.00	.00
1-1100-412-00-032-001-0-601	MASTER CRT II-OFFICE & COMPUTER SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-045-001-0-550	AUXILIARY COURT-PRINTING & BINDING	375.00	.00	.00	.00	375.00	.00
1-1100-412-00-045-001-0-601	AUXILIARY COURT-OFFICE & COMPUTER SUPPLI	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-061-001-0-550	JP PCT 1/PL 1-PRINTING & BINDING	2,000.00	206.00	.00	.00	1,794.00	10.30
1-1100-412-00-061-001-0-601	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-412-00-062-001-0-550	JP PCT 1/PL 2-PRINTING & BINDING	1,100.00	.00	.00	.00	1,100.00	.00
1-1100-412-00-062-001-0-601	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-412-00-063-001-0-550	JP PCT 2/PL 1-PRINTING & BINDING	900.00	.00	.00	.00	900.00	.00
1-1100-412-00-063-001-0-601	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-412-00-064-001-0-550	JP PCT 2/PL 2-PRINTING & BINDING	1,125.00	.00	.00	.00	1,125.00	.00
1-1100-412-00-064-001-0-601	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	1,900.00	.00	.00	.00	1,900.00	.00
1-1100-412-00-065-001-0-550	JP PCT 3/PL 1-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-412-00-065-001-0-601	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-066-001-0-550	JP PCT 3/PL 2-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-412-00-066-001-0-601	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	984.00	.00	.00	.00	984.00	.00
1-1100-412-00-067-001-0-550	JP PCT 4/PL 1-PRINTING & BINDING	800.00	.00	.00	.00	800.00	.00
1-1100-412-00-067-001-0-601	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	2,500.00	360.30	.00	.00	2,139.70	14.41
1-1100-412-00-068-001-0-550	JP PCT 4/PL 2-PRINTING & BINDING	2,500.00	309.00	.00	.00	2,191.00	12.36
1-1100-412-00-068-001-0-601	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	1,200.00	419.90	.00	.00	780.10	34.99
1-1100-412-00-069-001-0-550	JP PCT 5/PL 1-PRINTING & BINDING	150.00	.00	.00	.00	150.00	.00
1-1100-412-00-069-001-0-601	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	335.00	.00	.00	.00	335.00	.00
1-1100-412-00-080-002-0-550	CRIM DA-PRINTING & BINDING	4,875.00	1,208.50	.00	.00	3,666.50	24.79
1-1100-412-00-080-002-0-601	CRIM DA-OFFICE & COMPUTER SUPPLIES	23,500.00	934.00	.00	.00	22,566.00	3.97
1-1100-412-00-090-001-0-550	DIST CLERK-PRINTING & BINDING	40,000.00	4,626.80	.00	.00	35,373.20	11.57
1-1100-412-00-090-001-0-601	DIST CLERK-OFFICE & COMPUTER SUPPLIES	41,611.46	14,260.29	.00	.00	27,351.17	34.27
1-1100-412-20-080-001-0-601	GRAND JURY-OFFICE & COMPU SUPPL	100.00	.00	.00	.00	100.00	.00

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-412-30-085-003-0-550	PUBLIC DEFENDER-PRINTING & BINDING	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-412-30-085-003-0-601	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	4,000.00	.00	.00	.00	4,000.00	.00
1-1100-413-00-110-006-0-550	CO JUDGE-PRINTING & BINDING	500.00	77.00	.00	.00	423.00	15.40
1-1100-413-00-110-006-0-601	CO JUDGE-OFFICE & COMPU SUPPL	5,847.75	971.11	.00	.00	4,876.64	16.61
1-1100-413-00-125-001-0-550	EXECUTIVE OFFICE-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-413-00-125-001-0-601	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-413-00-125-001-0-664	EXECUTIVE OFFICE-OTHER MINOR EQUIPMENT	1,200.00	.00	.00	.00	1,200.00	.00
1-1100-414-00-130-001-0-550	ELECTIONS DEPT-PRINTING & BINDING	15,000.00	.00	.00	.00	15,000.00	.00
1-1100-414-00-130-001-0-601	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	80,000.00	625.50	.00	.00	79,374.50	.78
1-1100-414-00-130-001-0-664	ELECTIONS DEPT-OTHER MINOR EQUIPMENT	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-414-00-130-001-0-671	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SUPPL	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-415-00-200-001-0-601	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	9,000.00	.00	.00	.00	9,000.00	.00
1-1100-415-00-200-002-0-601	IT COUNTYWIDE-OFFICE & COMPU SUPPL	4,000.00	.00	.00	.00	4,000.00	.00
1-1100-415-00-200-002-0-664	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	15,000.00	.00	.00	.00	15,000.00	.00
1-1100-415-14-115-001-0-550	DBM-BUDGET DIV-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-415-14-115-001-0-601	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	4,000.00	.00	.00	.00	4,000.00	.00
1-1100-415-15-140-001-0-550	TAX OFF-PRINTING & BINDING	18,000.00	652.70	.00	.00	17,347.30	3.63
1-1100-415-15-140-001-0-601	TAX OFF-OFFICE & COMPUTER SUPPLIES	65,085.00	9,370.28	.00	.00	55,714.72	14.40
1-1100-415-15-140-001-0-664	TAX OFF-OTHER MINOR EQUIPMENT	2,200.00	919.00	.00	.00	1,281.00	41.77
1-1100-415-16-150-001-0-550	CO TREASURER-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-415-16-150-001-0-601	CO TREASURER-OFFICE & COMPUTER SUPPLIES	6,500.00	1,060.29	.00	.00	5,439.71	16.31
1-1100-415-18-160-001-0-550	PURCHASING-PRINTING & BINDING	2,750.00	.00	.00	.00	2,750.00	.00
1-1100-415-18-160-001-0-601	PURCHASING-OFFICE & COMPUTER SUPPLIES	10,000.00	2,744.23	.00	.00	7,255.77	27.44
1-1100-415-21-170-001-0-550	CO AUDITOR-PRINTING & BINDING	3,000.00	.00	.00	.00	3,000.00	.00
1-1100-415-21-170-001-0-601	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	22,000.00	6,974.75	.00	.00	15,025.25	31.70
1-1100-415-40-180-001-0-550	CO CLERK-PRINTING & BINDING	20,000.00	.00	.00	.00	20,000.00	.00
1-1100-415-40-180-001-0-601	CO CLERK-OFFICE & COMPUTER SUPPLIES	40,000.00	835.00	.00	.00	39,165.00	2.09
1-1100-415-40-180-002-0-550	CO CLERK RECORD ARCHIVE-PRINT & BIND	750.00	.00	.00	.00	750.00	.00
1-1100-415-40-180-002-0-601	CO CLERK RECORD ARCHIVE-OFFICE&COMPU SUP	2,775.00	.00	.00	.00	2,775.00	.00
1-1100-415-50-190-001-0-550	CIVIL SERVICE-PRINTING & BINDING	2,250.00	.00	.00	.00	2,250.00	.00
1-1100-415-50-190-001-0-601	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-415-50-190-001-0-603	CIVIL SERVICE-EDUCATION/INSTRUCTION SUPP	100.00	.00	.00	.00	100.00	.00
1-1100-415-50-190-002-0-550	HUMAN RESOURCES-PRINTING & BINDING	10,000.00	.00	.00	.00	10,000.00	.00
1-1100-415-50-190-002-0-601	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	12,000.00	325.26	.00	.00	11,674.74	2.71
1-1100-415-50-190-002-0-603	HUMAN RESOURCES-EDUCATION/INSTRUCTION	1,500.00	.00	.00	.00	1,500.00	.00

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-419-10-210-001-0-550	PLANNING DEPT-PRINTING & BINDING	1,800.00	.00	.00	.00	1,800.00	.00
1-1100-419-10-210-001-0-601	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	6,000.00	965.60	.00	.00	5,034.40	16.09
1-1100-419-40-220-001-0-550	FACILITIES MGMT-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-419-40-220-001-0-601	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	9,000.00	316.26	.00	.00	8,683.74	3.51
1-1100-419-40-220-001-0-671	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	165,813.91	3,279.61	.00	.00	162,534.30	1.98
1-1100-419-50-125-003-0-601	SAFETY-OFFICE & COMPUTER SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-419-50-125-003-0-603	SAFETY-EDUCATION/INSTRUCTION SUP	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-421-00-125-011-0-550	TX DPS-PRINTING & BINDING	1,125.00	.00	.00	.00	1,125.00	.00
1-1100-421-00-125-011-0-601	TX DPS-OFFICE & COMPU SUPPL	555.00	.00	.00	.00	555.00	.00
1-1100-421-00-280-001-0-550	SHERIFF-PRINTING & BINDING	22,891.00	685.00	.00	.00	22,206.00	2.99
1-1100-421-00-280-001-0-601	SHERIFF-OFFICE & COMPUTER SUPPLIES	84,400.00	7,160.99	.00	.00	77,239.01	8.48
1-1100-421-00-280-001-0-603	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	40,000.00	.00	.00	.00	40,000.00	.00
1-1100-421-00-280-001-0-664	SHERIFF-OTHER MINOR EQUIPMENT	18,000.00	.00	.00	.00	18,000.00	.00
1-1100-421-00-280-001-0-671	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	6,000.00	.00	.00	.00	6,000.00	.00
1-1100-421-00-291-001-0-550	CONSTABLE PCT.1-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-421-00-291-001-0-601	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	800.00	.00	.00	.00	800.00	.00
1-1100-421-00-292-001-0-550	CONSTABLE PCT.2-PRINTING & BINDING	600.00	.00	.00	.00	600.00	.00
1-1100-421-00-292-001-0-601	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	355.00	.00	.00	.00	355.00	.00
1-1100-421-00-293-001-0-550	CONSTABLE PCT.3-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-421-00-293-001-0-601	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-421-00-294-001-0-550	CONSTABLE PCT.4-PRINTING & BINDING	1,500.00	375.75	.00	.00	1,124.25	25.05
1-1100-421-00-294-001-0-601	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	3,000.00	742.98	.00	.00	2,257.02	24.77
1-1100-421-00-294-001-0-603	CONSTABLE PCT.4-EDUCATION/INSTRUCTION SU	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-421-00-295-001-0-550	CONSTABLE PCT.5-PRINTING & BINDING	375.00	.00	.00	.00	375.00	.00
1-1100-421-00-295-001-0-601	CONSTABLE PCT.5-OFFICE & COMPUTER SUPPL	1,300.00	.00	.00	.00	1,300.00	.00
1-1100-421-00-295-001-0-603	CONSTABLE PCT.5-EDUCATION/INSTRUCTION	100.00	.00	.00	.00	100.00	.00
1-1100-422-10-300-001-0-550	EMERG SRVS-FM-PRINTING & BINDING	2,663.00	.00	.00	.00	2,663.00	.00
1-1100-422-10-300-001-0-601	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	3,108.00	.00	.00	.00	3,108.00	.00
1-1100-423-00-320-001-0-601	ADULT PROB-OFFICE & COMPU SUPPL	5,900.00	192.09	.00	.00	5,707.91	3.26
1-1100-423-00-320-001-0-671	ADULT PROB-BLDG&OTHR STRUC R&M SUPPL	100.00	.00	.00	.00	100.00	.00
1-1100-423-21-280-002-0-550	JAIL-PRINTING & BINDING	7,000.00	685.00	.00	.00	6,315.00	9.79
1-1100-423-21-280-002-0-601	JAIL-OFFICE & COMPUTER SUPPLIES	60,000.00	3,644.08	.00	.00	56,355.92	6.07
1-1100-423-21-280-002-0-664	JAIL-OTHER MINOR EQUIPMENT	4,000.00	.00	.00	.00	4,000.00	.00
1-1100-423-21-280-002-0-671	JAIL-BLDG&OTHR STRUC R&M SUPPL	110,000.00	1,896.26	.00	.00	108,103.74	1.72
1-1100-423-32-330-001-0-601	JUV DET HM-OFFICE & COMPUTER SUPPLIES	2,000.00	1,209.31	.00	.00	790.69	60.47

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-423-32-330-001-0-664	JUV DET HM-OTHER MINOR EQUIPMENT	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-423-32-330-001-0-671	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	10,000.00	3,197.00	.00	.00	6,803.00	31.97
1-1100-423-60-330-002-0-550	JUV PROB-PRINTING & BINDING	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-423-60-330-002-0-601	JUV PROB-OFFICE & COMPUTER SUPPLIES	14,000.00	64.00	.00	.00	13,936.00	.46
1-1100-429-00-300-023-0-550	EMERG SRVS-EM-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-429-00-300-023-0-601	EMERG SRVS-EM-OFFICE & COMPU SUPPL	2,500.00	702.62	.00	.00	1,797.38	28.10
1-1100-429-00-300-023-0-603	EMERG SRVS-EM-EDUCATION/INSTRUCTION SUPP	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-432-00-121-001-0-550	PCT1 SANITATION-PRINTING AND BINDING	750.00	.00	.00	.00	750.00	.00
1-1100-432-00-121-001-0-601	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	2,053.00	344.10	.00	.00	1,708.90	16.76
1-1100-432-00-121-001-0-603	PCT1 SANITATION-EDUCATION/INSTRUCTION	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-432-00-122-001-0-550	PCT2 SANITATION-PRINTING & BINDING	2,250.00	.00	.00	.00	2,250.00	.00
1-1100-432-00-122-001-0-601	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	600.00	145.10	.00	.00	454.90	24.18
1-1100-432-00-123-001-0-550	PCT3 SANITATION-PRINTING & BINDING	375.00	.00	.00	.00	375.00	.00
1-1100-432-00-123-001-0-601	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	400.00	.00	.00	.00	400.00	.00
1-1100-432-00-123-001-0-664	PCT3 SANITATION-OTHER MINOR EQUIPMENT	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-432-00-123-001-0-671	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	1,500.00	151.96	.00	.00	1,348.04	10.13
1-1100-432-00-124-001-0-601	PCT4 SANITATION-OFFICE & COMPUTER SUPPL	555.00	.00	.00	.00	555.00	.00
1-1100-441-00-340-001-0-550	HEALTH ADM-PRINTING & BINDING	6,000.00	756.00	.00	.00	5,244.00	12.60
1-1100-441-00-340-001-0-601	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	15,000.00	2,512.13	.00	.00	12,487.87	16.75
1-1100-441-00-340-001-0-603	HEALTH ADM-EDUCATION/INSTRUCTION SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-441-00-340-003-0-550	HEALTH CLINICS-PRINTING & BINDING	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-441-00-340-003-0-601	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	14,000.00	.00	.00	.00	14,000.00	.00
1-1100-444-00-240-001-0-550	HUMAN SERVICES-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-444-00-240-001-0-601	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	20,000.00	1,772.15	.00	.00	18,227.85	8.86
1-1100-444-00-360-001-0-601	CHILD WELFARE-OFFICE & COMPU SUPPL	350.00	.00	.00	.00	350.00	.00
1-1100-444-00-370-001-0-550	VETERAN'S SRV-PRINTING & BINDING	750.00	.00	.00	.00	750.00	.00
1-1100-444-00-370-001-0-601	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	1,800.00	.00	.00	.00	1,800.00	.00
1-1100-451-10-125-020-0-550	HISTORICAL COMM-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-451-10-125-020-0-601	HISTORICAL COMM-OFFICE & COMPU SUPPL	400.00	.00	.00	.00	400.00	.00
1-1100-452-00-121-013-0-601	PCT1 PARKS-OFFICE & COMPUTER SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-452-00-121-013-0-664	PCT1 PARKS-OTHER MINOR EQUIPMENT	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-452-00-121-013-0-671	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	5,000.00	129.74	.00	.00	4,870.26	2.59
1-1100-452-00-122-008-0-550	PCT2 PARKS-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-452-00-122-008-0-601	PCT2 PARKS-OFFICE & COMPUTER SUPPL	1,000.00	834.00	.00	.00	166.00	83.40

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-452-00-122-008-0-664	PCT2 PARKS-OTHER MINOR EQUIPMENT	2,500.00	.00	.00	.00	2,500.00	.00
1-1100-452-00-122-008-0-671	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	3,000.00	.00	.00	.00	3,000.00	.00
1-1100-452-00-123-008-0-550	PCT3 PARKS-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-452-00-123-008-0-601	PCT3 PARKS-OFFICE & COMPUTER SUPPL	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-452-00-123-008-0-664	PCT3 PARKS-OTHER MINOR EQUIPMENT	1,500.00	955.32	.00	.00	544.68	63.69
1-1100-452-00-123-008-0-671	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	15,000.00	98.12	.00	.00	14,901.88	.65
1-1100-452-00-124-009-0-671	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-461-00-380-001-0-550	TX AGRILIFE EXT-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-461-00-380-001-0-601	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	7,480.00	.00	.00	.00	7,480.00	.00
1-1100-461-00-380-001-0-603	TX AGRILIFE EXT-EDUCATION/INSTRUCTION	300.00	.00	.00	.00	300.00	.00
1-1100-461-00-380-001-0-671	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	500.00	.00	.00	.00	500.00	.00
1-1100-466-00-122-018-0-601	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-466-00-122-082-0-550	PCT2 CRC (S.TOWER)-PRINTING & BINDING	100.00	.00	.00	.00	100.00	.00
1-1100-466-00-122-082-0-601	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	1,290.00	687.94	.00	.00	602.06	53.33
1-1200-431-00-121-004-0-550	PCT1 RD ADM-PRINTING & BINDING	150.00	.00	.00	.00	150.00	.00
1-1200-431-00-121-004-0-601	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	18,500.00	3,469.93	.00	.00	15,030.07	18.76
1-1200-431-00-121-004-0-664	PCT1 RD ADM-OTHER MINOR EQUIPMENT	2,700.00	.00	.00	.00	2,700.00	.00
1-1200-431-00-121-004-0-671	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	5,500.00	976.26	.00	.00	4,523.74	17.75
1-1200-431-00-121-005-0-664	PCT1 P/U RD-OTHER MINOR EQUIPMENT	10,000.00	.00	.00	.00	10,000.00	.00
1-1200-431-00-121-005-0-671	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	2,000.00	1,067.60	.00	.00	932.40	53.38
1-1200-431-00-122-004-0-601	CO SHOP-OFFICE & COMPU SUPPL	50.00	.00	.00	.00	50.00	.00
1-1200-431-00-122-004-0-664	CO SHOP-OTHER MINOR EQUIPMENT	3,500.00	.00	.00	.00	3,500.00	.00
1-1200-431-00-122-004-0-671	CO SHOP-BLDG&OTHR STRUC R&M SUPPL	200.00	.00	.00	.00	200.00	.00
1-1200-431-00-122-005-0-550	PCT2 RD ADM-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1200-431-00-122-005-0-601	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	5,500.00	1,413.09	.00	.00	4,086.91	25.69
1-1200-431-00-122-005-0-664	PCT2 RD ADM-OTHER MINOR EQUIPMENT	498.40	.00	.00	.00	498.40	.00
1-1200-431-00-122-005-0-671	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-122-006-0-603	PCT2 P/U RD-EDUCATION/INSTRUCTION SUPPL	100.00	.00	.00	.00	100.00	.00
1-1200-431-00-122-006-0-664	PCT2 P/U RD-OTHER MINOR EQUIPMENT	8,000.00	658.00	.00	.00	7,342.00	8.23
1-1200-431-00-122-006-0-671	PCT2 P/U RD-BLDG & OTHER STRUC R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-123-004-0-550	PCT3 RD ADM-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-123-004-0-601	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	8,000.00	577.90	.00	.00	7,422.10	7.22
1-1200-431-00-123-004-0-664	PCT3 RD ADM-OTHER MINOR EQUIPMENT	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-123-004-0-671	PCT3 RD ADM-BLDG & OTHR STRUC R&M SUPPL	500.00	.00	.00	.00	500.00	.00
1-1200-431-00-123-005-0-664	PCT3 P/U RD-OTHER MINOR EQUIPMENT	10,000.00	1,092.98	.00	.00	8,907.02	10.93

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1200-431-00-124-005-0-550	PCT4 RD ADM-PRINTING & BINDING	1,200.00	.00	.00	.00	1,200.00	.00
1-1200-431-00-124-005-0-601	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	4,178.00	2,241.97	.00	.00	1,936.03	53.66
1-1200-431-00-124-005-0-664	PCT4 RD ADM-OTHER MINOR EQUIPMENT	800.00	.00	.00	.00	800.00	.00
1-1200-431-00-124-005-0-671	PCT4 RD ADM-BLDG & OTHER STRUC R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-124-007-0-664	PCT4 P/U RD-OTHER MINOR EQUIPMENT	30,000.00	.00	.00	.00	30,000.00	.00
1-1200-431-00-124-007-0-671	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-125-028-0-601	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	1,000.00	819.36	.00	.00	180.64	81.94
1-1200-431-00-260-001-0-550	R-O-W DEPT-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-260-001-0-601	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	3,500.00	91.80	.00	.00	3,408.20	2.62
1-1222-412-00-080-006-0-550	DA BAD CK-PRINTING & BINDING	5,000.00	.00	.00	.00	5,000.00	.00
1-1222-412-00-080-006-0-601	DA BAD CK-OFFICE & COMPU SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1222-412-00-080-006-0-664	DA BAD CK-OTHER MINOR EQUIPMENT	500.00	.00	.00	.00	500.00	.00
1-1223-412-00-080-007-0-601	DA INVESTIGATION HB65-OFFICE & COMP SUPP	1,914.00	.00	.00	.00	1,914.00	.00
1-1223-412-00-080-007-0-603	DA INVESTIGATION HB65-EDUCATION/INSTRUCT	1,000.00	.00	.00	.00	1,000.00	.00
1-1223-412-00-080-007-0-664	DA INVESTIGATION HB65-OTHER MINOR EQUIP	1,000.00	.00	.00	.00	1,000.00	.00
1-1228-421-00-280-006-0-601	SHRF FED SHARING-US TREAS-OFFICE & COMPU	10,000.00	.00	.00	.00	10,000.00	.00
1-1228-421-00-280-006-0-664	SHRF FED SHARING-US TREAS-OTHER MINOR EQ	5,000.00	.00	.00	.00	5,000.00	.00
1-1229-421-00-280-007-0-550	SHRF FED SHARING-USDJ-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1229-421-00-280-007-0-601	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
1-1229-421-00-280-007-0-664	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	5,000.00	.00	.00	.00	5,000.00	.00
1-1237-415-40-180-003-0-601	CC REC MGMT-OFFICE & COMPU SUPPL	9,500.00	.00	.00	.00	9,500.00	.00
1-1237-415-40-180-003-0-664	CC REC MGMT-OTHER MINOR EQUIPMENT	1,000.00	.00	.00	.00	1,000.00	.00
1-1242-412-00-060-001-0-664	JUSTICE CRT TECH-OTHER MINOR EQUIPMENT	16,000.00	.00	.00	.00	16,000.00	.00
1-1243-412-00-023-002-0-601	PROBATE COURT-OFFICE & COMPU SUPPL	500.00	.00	.00	.00	500.00	.00
1-1243-412-00-023-002-0-664	PROBATE COURT-OTHER MINOR EQUIPMENT	1,000.00	.00	.00	.00	1,000.00	.00
1-1243-412-00-023-002-0-671	PROBATE COURT-BLDG&OTHR STRUC R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1246-415-15-140-003-0-550	TAX OFF-PRINTING & BINDING	6,250.00	.00	.00	.00	6,250.00	.00
1-1247-412-50-100-001-0-550	LAW LIBRARY-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1247-412-50-100-001-0-601	LAW LIBRARY-OFFICE & COMPU SUPPL	3,000.00	.00	.00	.00	3,000.00	.00
1-1247-412-50-100-001-0-664	LAW LIBRARY-OTHER MINOR EQUIPMENT	500.00	.00	.00	.00	500.00	.00
1-1247-412-50-100-001-0-671	LAW LIBRARY-BLDG&OTHR STRUC R&M SUPPL	1,500.00	.00	.00	.00	1,500.00	.00
1-1254-412-00-270-014-0-550	HIDTA US JUSTICE-PRINTING & BINDING	2,500.00	.00	.00	.00	2,500.00	.00

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1254-412-00-270-014-0-601	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
1-1254-412-00-270-014-0-664	HIDTA US JUSTICE-OTHER MINOR EQUIPMENT	3,000.00	.00	.00	.00	3,000.00	.00
1-1284-421-00-280-037-1-601	OCDE-OFFICE & COMPU SUPPL	.00	78.40	.00	.00	-78.40	.00
1-1292-441-00-350-001-1-601	WIC ADM-OFFICE & COMPU SUPPL	.00	2,539.27	.00	.00	-2,539.27	.00
1-1293-441-00-340-011-0-550	TDH T.B.ELIM-PRINTING & BINDING	5,000.00	.00	.00	.00	5,000.00	.00
1-1293-441-00-340-011-0-601	TDH T.B.ELIM-OFFICE & COMPU SUPPL	8,117.00	.00	.00	.00	8,117.00	.00
1-1293-441-00-340-011-0-603	TDH T.B.ELIM-EDUCATION/INSTRUCTION SUPPL	7,658.00	.00	.00	.00	7,658.00	.00
1-1293-441-00-340-042-1-601	PPCPS/PHER-OFFICE & COMPUTER SUPPLIES	.00	8,473.81	.00	.00	-8,473.81	.00
1-1295-423-00-330-028-0-601	WESL B/C-OFFICE & COMPU SUPPL	10,000.00	.00	.00	.00	10,000.00	.00
1-1295-423-00-330-028-0-603	WESL B/C-EDUCATION/INSTRUCTION SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
1-1295-423-00-330-028-0-664	WESL B/C-OTHER MINOR EQUIPMENT	5,000.00	.00	.00	.00	5,000.00	.00
1-1295-423-00-330-028-0-671	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	15,000.00	1,998.97	.00	.00	13,001.03	13.33
1-1297-423-00-320-002-1-601	BASIC SUPERVISION-OFFICE & COMPU SUPPL	.00	863.88	.00	.00	-863.88	.00
1-1297-423-00-320-008-1-601	COMM CORR-OFFICE & COMPU SUPPL	.00	456.84	.00	.00	-456.84	.00
1-1297-423-00-320-014-1-601	DRUG CRT-OFFICE & COMPU SUPPL	.00	55.80	.00	.00	-55.80	.00
1-1297-423-00-320-030-1-601	CRTF-OFFICE & COMPUTER SUPPLIES	.00	583.11	.00	.00	-583.11	.00
1-2201-415-00-115-009-0-601	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	325.00	.00	.00	.00	325.00	.00
1-2202-419-50-115-065-0-550	DBM-W/C DIV-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-2202-419-50-115-065-0-601	DBM-W/C DIV-OFFICE & COMPU SUPPL	5,066.08	.00	.00	.00	5,066.08	.00

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 0[illegible] 2011

E.A. Ston[illegible] Inc
dba/Gulf [illegible]ata Products
Attn: Kev[illegible] Kanipe, President
810 E. Ha[illegible]ison
Harlingen Texas 78550

Via: Certified Mail #7099-3220-002-9745-7149
Email: gulfdata2@sbcglobal.net

Re: Exte[illegible]sion of Original Service Contract No: C-10-025A1-04-06
"Pri[illegible]ing Services and Related Supplies"

Dear Mr. K[illegible]nipe

Hidalgo C[illegible]unty Purchasing Department will be requesting Commissioners' Court to consider t[illegible]e County's sole option to exercise its' option to renewal the one (1) year term as p[illegible]ovided under the Contract for Hidalgo County. Extension will be at the same rate[illegible] terms and conditions.

This notic[illegible] will be sent via certified mail as well as by email, please forward back this acknowled[illegible]e receipt of notice of such request in order to proceed forward in placement [illegible]on the Commissioners' Court meeting of **Tuesday, January 18, 2011** for discussion[illegible] consideration and action, by signing below and returning to the Purchasin[illegible] Department, by no later than **11:00 a.m., Thursday, January 13, 2011** or sooner, via facsimile to (956) 956-318-2629 or email to: yolanda.ve[illegible]squez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: ____ _____ Date: 1-7-11

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 06, 2011

E.A. Stone, Inc
dba/Gulf Data Products
Attn: Kevin Kanipe, President
810 E. Harrison
Harlingen, Texas 78550

Via: Certified Mail #7099-3220-002-9745-7149
Email: gulfdata2@sbcglobal.net

Re: Extension of Original Service Contract No: C-10-025A1-04-06
"Printing Services and Related Supplies"

Dear Mr. Kanipe

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renewal the one (1) year term 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 18, 2011** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **11:00 a.m., Thursday, January 13, 2011 or sooner**, via facsimile to (956) 956-318-2629 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 4/30/2010

PRODUCER
RICK VILLARREAL INS AGENCY
2116 W University Dr
Edinburg, TX 78539
(956) 383-7001

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
E.A. Stone Inc.
DBA Gulf Data Products
810 E Harrison
Harlingen, TX 78550
956-421-5711

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Farmers Insurance Exchange	
INSURER B: Farmers Truck Insurance Exchange	
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/YYYY)	POLICY EXPIRATION DATE(MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMSMADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER [X] POLICY [ ] PRO-JECT [ ] LOC	60191-95-32	05-18-10	05-18-11	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurence)	$ 1,000,000
						MED EXP (Any one person)	$ 5,000
						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 [ ] CLAIMSMADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
							$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	A07076872	04-18-10	04-18-11	WC STATU-TORY LIMITS [X] OTH-ER	
						E.L. EACH ACCIDENT	$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	$ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

Hidalgo County
2802 S Business Hwy 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ 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

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THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT
C-10-025A1-04-06

THIS CONTRACT is made and entered into this **06th** day of **April, 2010** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **E. A. Stone Inc. dba/Gulf Data Products** a **Texas Corporation**. ("Company").

WHEREAS, Company responded to advertised notices for bids for "**PRINTED ITEMS AND RELATED SUPPLIES**" the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide materials and be shipped to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term

of this 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 **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year beginning **April 06, 2010** and ending on **February 15, 2011.** Hidalgo County at its sole discretion may elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

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 products/orders will be shipped FOB Hidalgo County Offices.

6. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

7. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

8. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

9. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

10. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

11. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

12. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

13. Any notice required or permitted to be given hereunder shall be in writing and

shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	**The County of Hidalgo** **Attn: County Judge** **100 E. Cano** **Edinburg, Texas 78539**
If to Company	**E. A. Stone, Inc.** **DBA/Gulf Data Products** **810 E. Harrison** **Harlingen, Texas 78550**

14. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

15. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County without cause with thirty day's written notice.

16. 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.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this_____ day of _____, 2010.

COUNTY OF HIDALGO

By:_____
Rene A. Ramirez, County Judge

ATTEST:

Arturo Guajardo Jr., County Clerk

COMPANY: GULF DATA PRODUCTS

By:_____

Printed Name: KEVIN KANIPE

Title: PRESIDENT

APPROVED BY COMMISSIONES COURT: 04/06/2010

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain

EXHIBIT "B"
VENDOR'S BID

HIDALGO COUNTY-RFB № 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"
BID TABULATION

DESCRIPTION	VENDOR: GULF DATA PRODUCTS
SECTION I: DISTRICT CLERK	
ENVELOPES W/LOGO-LIGHT BLUE BOX OF 120	15.93 box
CIVIL DOCKET –LEGAL SIZE	58.90 ml
CRIMINAL DOCKET – LEGAL SIZE	58.90 ml

HIDALGO COUNTY-RFB Nº 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"

BID TABULATION

DESCRIPTION	VENDORS
	GULF DATA
COMMISSIONER PRECINCT 2	UNIT PRICE
BUSINESS CARDS BOX OF 500-Raised lettering Red & Navy Blue Ink	37.50 box★
BUSINESS CARDS BOX OF 500 – Raised Lettering Watermark Seal – Red/Navy Ink	37.50 box★

HIDALGO COUNTY-RFB Nº 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"

BID TABULATION

DESCRIPTION	VENDOR
	GULF DATA PRODUCTS
COUNTY CLERKS OFFICE	
RECREATIONAL FISHING REGULATIONS CARDS 1,000	$790.00 ML
RECREATIONAL HUNTING REGULATIONS CARDS 1,000	$790.00 ML
BUSINESS CARDS BOX OF 500	$39.50 BOX
ENVELOPES W/LOGO W/WINDOW BOX OF 500	$16.48 BOX
ENVELOPES W/LOGO NO WINDOW BOX OF 500	$15.38 BOX
ENVELOPES W/LOGO W/WINDOW BOX OF 500	$16.48 BOX
NEWLY WED LETTER 1,000	$51.90 ML

HIDALGO COUNTY-RFB Nº 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"

BID TABULATION

DESCRIPTION	VENDOR
	GULF DATA PRODUCTS
SECTION III: SHERIFF DEPARTMENT	UNIT PRICE
INMATE REQEUST FORMS	55.85 ml
BAIL BOND FEE REFUND 300	97.00
ADMISTRATIVE ACTION FORM	39.95 ml
EVIDENCE CARDS 11,000	145.00
EVIDENCE/INVENTORY CONTROL REPORT	193.70 ml
CHILD ID CARD	119.00 ml
RECRUITMENT FLYERS	115.80 ml
LATENT FINGERPRINT INDEX CARD/COATED BLANK SIDE	41.00 ml
LATENT PRINT ENVELOPE-2,000	114.00
OFFICIAL PHOTOGRAPH-2,000	119.00
SHERIFF BADGE STICKERS	42.50 ml

HIDALGO COUNTY-RFB Nº 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"
BID TABULATION

DESCRIPTION	VENDORS
	GULF DATA PRODUCTS
SECTION V: COUNTY JUDGE	**UNIT PRICE**
BUSINESS CARDS BOX OF 500	39.50 box
LETTERHEAD PAPER REAM OF 500	95.50 ream

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025A-03-03-YZV
BID PAGE

Vendor: GULF DATA PRODUCTS

Description	Estimated Quantity	Unit Price	Total Price
SECTION I – DISTRICT CLERKS:			
BUSINESS CARDS	500 per box	.168 ea	84.00
BUSINESS CARDS	500 per box	.168 ea	84.00
ENVELOPES W/SEAL-LIGHT BLUE	120 BXS	15.93 BX	1911.60
ENVELOPES W/SEAL-CANARY YELLOW	120 BXS	13.61 BX	1633.20
CIVIL DOCKET-LEGAL SIZE	10,000	.0589 ea	589.00
CRIMINAL DOCKET – LEGAL SIZE	10,000	.0589 ea	589.00
SECTION II – COMISSIONER PRECINCT 2			
BUSINESS CARDS	500 per box	.075 ea	37.50
BUSINESS CARDS	500 per box	.075 ea	37.50
BUSINESS CARDS	500 per box	.206 ea	103.00
LETTERHEAD PAPER	500	.482 ea	241.00
SECTION III – SHERIFF DEPARTMENT			
INMATE REQUEST FORMS	30,000	.05585 ea	1675.50
BAIL BOND FEE REFUND FORMS	300	.3233 ea	97.00
ADMINSTRATIVE ACTION FORM	10,000	.03995 ea	399.50
EVIDENCE CARDS	11,000	.01319 ea	145.00
EVIDENCE/INVENTORY CONTROL REPORT	1,000	.1937 ea	193.70
CIVIL AND WARRENTS WRIT OF POSSESSION NOTICE	1,000	.244 ea	244.00
NAME PLACEMENT CARD	500	.388 ea	194.00
SHERIFF BADGE STICKERS	10,000	.0425	425.00
CHILD ID CARD	5,000	.119 ea	595.00
OPERATION CHILD SAFEGUARD FLYERS	5,000	.1058 ea	529.00
RECRUITMENT FLYERS	5,000	.1158 ea	579.00
LATENT FINGERPRINT INDEX CARD	5,000	.041 ea	205.00

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025A-03-03-YZV
BID PAGE

Vendor: GULF DATA PRODUCTS

Description	Estimated Quantity	Unit Price	Total Price
SECTION III: SHERIFF DEPARTMENT CONT.			
LATENT PRINT ENVELOPE	2,000	.057 ea	114.00
OFFICIAL PHOTOGRAPH	2,000	.0595 ea	119.00
ENVELOPE 5 1/2 x 3 1/8"	3,000	.12979 ea	389.37
SECTION IV: COUNTY CLERKS OFFICE			
RECREATIONAL FISHING REGULATIONS CARDS	1,000	.79 ea	790.00
RECREATIONAL HUNTING REGULATIONS CARDS	1,000	.79 ea	790.00
BUSINESS CARDS	500	.079 ea	39.50
BUSINESS CARDS	500	.079 ea	39.50
ENVELOPES W/LOGO-W/WINDOW	40 bxs of 500	16.48 BX	659.20
ENVELOPES W/LOGO-NO WINDOW	40 bxs of 500	15.38 BX	615.20
ENVELOPES W/LOGO-W/WINDOW	40 bxs of 500	16.48 BX	659.20
LETTERHEAD PAPER	30rms of 500	23.27 RM	698.10
CERTIFICATE OF WITHDRAWL FROM BUSINESS	10,500	.01178 ea	584.00
ASSUMED NAME CERTIFICATE	10,500	.03752 ea	394.00
NEWLY WED LETTER	10,000	.0519 ea	519.00
SCRATCH PADS ROUND CORNERS	500 PADS OF 50 SHEETS/pd	1.38 pad	690.00
SECTION V: COUNTY JUDGE			
BUSINESS CARDS	500	.079 ea	39.50
LETTERHEAD PAPER	1000	.191 ea	191.00

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025A-03-03-YZV

BID PAGE

Vendor: GULF DATA PRODUCTS

BIDDER/COMPANY NAME: GULF DATA PRODUCTS

ADDRESS: 810 E. HARRISON

CITY/STATE/ZIP CODE: HARLINGEN, TX. 78550

PHONE №: 800-825-5395 FAX №: 956-425-5535

CELLULAR №: 956-802-7467 email: gulfdata2@sbcglobal.net

AUTHORIZED SIGNATURE: Kevin Kanipe

PRINTED NAME: KEVIN KANIPE

TITLE: PRESIDENT

OPENED
10:24 am
MAR 03 2010
Witnessed

EXHIBIT "C"
INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/9/2010

PRODUCER

RICK VILLARREAL INS AGENCY
2116 W University Dr
Edinburg, TX 78539
(956) 383-7001

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

E.A. Stone Inc.
DBA Gulf Data Products
810 E Harrison
Harlingen, TX 78550
956-421-5711

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Farmers Insurance Exchange	
INSURER B: Farmers Truck Insurance Exchange	
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/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 [X] POLICY [ ] PRO-JECT [ ] LOC	60191-95-32	05-18-09	05-18-10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 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	$ $
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under SPECIAL PROVISIONS below	A07076872	04-18-09	04-18-10	WC STATUTORY LIMITS [X] OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

Hidalgo County
2802 S Business Hwy 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2009/01)

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EXHIBIT "A-1"
(ADDENDUM #1)

PURCHASING DEPARTMENT
County Of Hidalgo

February 25, 2010

RE: ADDENDUM NO.1
FOR RFB No: 2010-025A-03-03-YZV
"PRINTED ITEMS & RELATED SUPPLIES"HIDALGO COUNTY

Dear Sir or Madam:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 1** in connection with **"HIDALGO COUNTY"** Request for Bids **"PRINTED ITEMS & RELATED SUPPLIES".**

Please add this **ADDENDUM NO.1** to your Request for Bids so as to permit your company to submit a complete packet. See original 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 E-MAIL TO yolanda.velasquez@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 RFB packet for **"PRINTED ITEMS & RELATED SUPPLIES-HIDALGO COUNTY".**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO1
ACKNOWLEDEMENT OF RECEIPT

Gulf Data Products
Firm Name

MLS/yzv
Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

OPENED
10:24am

ADDENDUM NO.1

MAR 0 3 2010
Witnessed

FEBRUARY 25, 2010
HIDALGO COUNTY
"PRINTED ITEMS & RELATED SUPPLIES"

RFB No. 2010-025A-03-03-YZV

Please note the following Information for RFB No. 2010-025A-03-03-yzv

1. Please add Under Section I: DISTRICT CLERK

Description	Qty	Special Instructions
*BUSINESS CARDS – 3 ½" x 2", Brown and Orange Raised Lettering, with Gold Foil Seal, Portrait Landscape Layout, 500 per box	500/BX	line in place of name 84.00 BX
CUSTOM MADE SELF INK RUBBER STAMPS:		
FILED black ink	15-20	41.95 ea
FILED/COPY blue and red ink	10	41.45 ea
A TRUE COPY I CERTIFY –black ink	15	11.95 ea
Deputy District Clerk of Hidalgo County..	15	12.95 ea
District Clerk County Seal –Embossed	20	34.95 ea

2. Please make the following notations for the following items:

Description	
Section I: DISTRICT CLERK	**QUANTITIES PER FORM**
***Business Cards**	*30 boxes of 500 between these two and the one above ✓
***Business Cards-9 persons**	
Envelopes – Light Blue	60,000 (120 bxs of 500) ✓
Envelopes – Canary Yellow	60,000 (120 bxs of 500) ✓
Civil & Criminal Docket Forms	10,000 per each ✓
Section III: Sheriff Department	**Replace with:** ✓
Civil and Warrants Writ of Possession Notice – RED INK	Replace Card Stock with **Crack & Peel Label** ✓
Official Photograph	Replace Index Card w/ **Crack & Peel Label** ✓
Latent Print Envelope	**INDEX CARD BLANK SIDE COATED** ✓
Envelope manila	Catalog Envelope ✓

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 05, 2011

Gateway Printing & Office Supply, Inc
Attn: Junior Cordero, Acct. Rep.
315 S. Closner
Edinburg, Texas 78539

Via: Certified Mail #7099-3220-002-9745-7125

Re: Extension of Original Service Contract No: C-10-025A2-04-06
"Printing Services and Related Supplies"

Dear Mr. Cordero

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renewal the one (1) year term 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 18, 2011** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **11:00 a.m., Thursday, January 13, 2011 or sooner**, via facsimile to (956) 956-318-2629 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: Junior Cordero Date: 1-12-11

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,

Yolanda Velasquez, Buyer II
Hidalgo County Purchasing Department

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 12/06/10

PRODUCER

FEDERATED MUTUAL INSURANCE COMPANY
Home Office: P.O. Box 328
Owatonna, MN 55060
Phone: 1-888-333-4949

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

GATEWAY PRINTING AND OFFICE SUPPLY INC
315 S CLOSNER
EDINBURG TX 78539

336-266-2

COMPANIES AFFORDING COVERAGE

COMPANY A: FEDERATED MUTUAL INSURANCE COMPANY OR FEDERATED SERVICE INSURANCE COMPANY

COMPANY B:

COMPANY C:

COMPANY D:

COVERAGES

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.

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
GENERAL LIABILITY					
[X] COMMERCIAL GENERAL LIABILITY				GENERAL AGGREGATE	$ 2,000,000
[ ] CLAIMS MADE [X] OCCUR	9421779	12/01/11	12/01/12	PRODUCTS - COMP/OP AGG	$ 2,000,000
[ ] OWNER'S & CONTRACTOR'S PROT				PERSONAL & ADV INJURY	$ 1,000,000
				EACH OCCURRENCE	$ 1,000,000
				FIRE DAMAGE (Any one fire)	$ 100,000
AUTOMOBILE LIABILITY				MED EXP (Any one person)	$
[X] ANY AUTO				COMBINED SINGLE LIMIT	$ 1,000,000
[ ] ALL OWNED AUTOS				BODILY INJURY (Per person)	$
[ ] SCHEDULED AUTOS	9421779	12/01/11	12/01/12		
[X] HIRED AUTOS				BODILY INJURY (Per accident)	$
[X] NON-OWNED AUTOS				PROPERTY DAMAGE	$
GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
[ ] ANY AUTO				OTHER THAN AUTO ONLY:	
				EACH ACCIDENT	$
				AGGREGATE	$
EXCESS LIABILITY				EACH OCCURRENCE	$ 2,000,000
[X] UMBRELLA FORM	9421779	12/01/11	12/01/12	AGGREGATE	$ 2,000,000
[ ] OTHER THAN UMBRELLA FORM					$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: [ ] INCL [ ] EXCL				EL EACH ACCIDENT	$
				EL DISEASE - POLICY LIMIT	$
OTHER				EL DISEASE - EA EMPLOYEE	$

IPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

IFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY 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 COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

PRESIDENT

25-S (1/95)

© ACORD CORPORATION 1988

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT
C-10-025A2-04-06

THIS CONTRACT is made and entered into this **06th** day of **April,2010** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Gateway Printing & Office Supply, Inc,** a **Texas Corporation**. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"PRINTED ITEMS AND RELATED SUPPLIES "** the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term

of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year beginning **April 06, 2010** and ending on **February 15, 2011.** Hidalgo County at its sole discretion may elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the

County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	**The County of Hidalgo** **Attn: County Judge** **100 E. Cano** **Edinburg, Texas 78539**
If to Company	**Gateway Printing & Office** **315 S. Closner** **Edinburg, Texas 78539**

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. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County without cause with thirty day's written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this_____ day of _____, 2010.

COUNTY OF HIDALGO

By:_____
Rene A. Ramirez, County Judge

ATTEST:

Arturo Guajardo Jr., County Clerk

COMPANY: Gateway Printing Office Supplies

By: Junior Cordero

Printed Name: Junior Cordero

Title: Acct. Rep.

APPROVED BY COMMISSIONES COURT: 04/06/2010

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain

EXHIBIT "B"
VENDOR'S BID

HIDALGO COUNTY-RFB № 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"
BID TABULATION

DESCRIPTION	VENDORS
	GATEWAY PRINTING
SECTION I: DISTRICT CLERK	UNIT PRICE
BUSINESS CARDS BOX OF 500	92.32 box
BUSINESS CARDS BOX OF 500	135.00 box
BUSINESS CARDS BOX OF 500-LINE	NO BID
ENVELOPES W/LOGO-CANARY YELLOW BOX OF 120	18.79 box
CUSTOM RUBBER STAMPS – FILED BLACK INK EACH	79.95 ea
CUSTOM RUBBER STAMPS FILED/COPY–BLUE/RED INK EACH	84.95 ea
CUSTOM RUBBER STAMPS –A TRUE COPY I.....-BLACK INK EACH	19.95 ea
CUSTOM RUBBER STAMP-DEPUTY DISTRICT CLERK..-BLACK INK EACH	22.95 ea
DISTRICT CLERK COUNTY SEAL –EMBOSSED-HAND HELD	59.95 ea

HIDALGO COUNTY-RFB Nº 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"
BID TABULATION

DESCRIPTION	VENDOR
	GATEWAY PRINTING
COMMISSIONER PRECINCT 2	UNIT PRICE
BUSINESS CARDS BOX OF 500 --Raised lettering Red/Black Ink W/Gold Foil Seal	45.95 box★
LETTERHEAD PAPER REAM	103.75 ream★

HIDALGO COUNTY-RFB Nº 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"

BID TABULATION

DESCRIPTION	VENDORS
	GATEWAY PRINTING
COUNTY CLERKS OFFICE	UNIT PRICE
BUSINESS CARDS BOX OF 500	$63.75 BOX
LETTERHEAD PAPER REAM OF 500	$27.74 REAM
CERTIFICATE OF WITHDRAWL FROM BUSINESS 1,000	$38.67 ML
ASSUMED NAME CERTIFICATE 1,000	$38.74 ML
SCRATCH PADS – 50 SHEETS PER PAD EACH	$1.22 PAD

HIDALGO COUNTY-RFB № 2010-025A-03-03-YZV
"PRINTED ITEMS AND RELATED SUPPLIES"

BID TABULATION

DESCRIPTION	VENDORS
	GATEWAY PRINTING
SECTION III: SHERIFF DEPARTMENT	UNIT PRICE
CIVIL AND ARRENTS WRIT OF POSSESSION NOTICE	$208.80 ml
NAME PLACEMENT CARD 500	$160.55
OPERATION CHILD SAFEGARD FLYERS	$103.30 ml
ENVELOPE-3,000	$103.85 for 3,000

OPENED
10:00am
MAR 03 2010
Witnessed

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025A-03-03-YZV
BID PAGE

Vendor: GATEWAY Printing & Office Supply Inc. - Jones Cook

Description	Estimated Quantity	Unit Price	Total Price
SECTION I – DISTRICT CLERKS:			
BUSINESS CARDS 30 bxs of 500	500 per box	92.32	2,769.60
BUSINESS CARDS 9 persons per bx / Brown Ink pms	500 per box	135.00	1,215.00
ENVELOPES W/SEAL-LIGHT BLUE	60,000	0.5092	3,054.95
ENVELOPES W/SEAL-CANARY YELLOW	60,000	0.03759	2,255.10
CIVIL DOCKET-LEGAL SIZE	10,000	0.10261	1,026.05
CRIMINAL DOCKET – LEGAL SIZE	10,000	0.10526	1,052.55
SECTION II – COMISSIONER PRECINCT 2			
BUSINESS CARDS 9 persons 500 per bx	500 per box	45.95	413.55
BUSINESS CARDS	500 per box		45.95
BUSINESS CARDS	500 per box		45.95
LETTERHEAD PAPER	500 per bx		103.75
SECTION III – SHERIFF DEPARTMENT			
INMATE REQUEST FORMS	30,000	0.2006	6,018.05
BAIL BOND FEE REFUND FORMS	300	0.4365	130.95
ADMINSTRATIVE ACTION FORM	10,000	0.05777	577.00
EVIDENCE CARDS	11,000	0.02109	231.95
EVIDENCE/INVENTORY CONTROL REPORT	1,000	0.2504	250.40
CIVIL AND WARRENTS WRIT OF POSSESSION NOTICE	1,000	0.2088	208.80
NAME PLACEMENT CARD	500	0.3211	160.55
SHERIFF BADGE STICKERS	10,000	48.50/m	485.00
CHILD ID CARD	5,000	0.15836	791.80
OPERATION CHILD SAFEGUARD FLYERS	5,000	0.1033	516.50
RECRUITMENT FLYERS	5,000	0.15579	778.95
LATENT FINGERPRINT INDEX CARD	5,000	0.03329	166.45

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025A-03-03-YZV
BID PAGE

OPENED
10:00am
MAR 0 3 2010
Witnessed

Vendor: Gateway Printing & Office Supply, Inc - Jones-Cook

Description	Estimated Quantity	Unit Price	Total Price
SECTION III: SHERIFF DEPARTMENT CONT.			
LATENT PRINT ENVELOPE	2,000	0.06303	126.05
OFFICIAL PHOTOGRAPH	2,000	0.05193	103.85
ENVELOPE	3,000	6.04417	132.50
SECTION IV: COUNTY CLERKS OFFICE			
RECREATIONAL FISHING REGULATIONS CARDS	1,000		N B
RECREATIONAL HUNTING REGULATIONS CARDS	1,000		N B
BUSINESS CARDS	4 bxs of 500	45.95	183.80
BUSINESS CARDS	2000 1 person		255.00
ENVELOPES W/LOGO-W/WINDOW	40 bxs of 500	21.86bx	874.55
ENVELOPES W/LOGO-NO WINDOW	40 bxs of 500	21.86bx	874.55
ENVELOPES W/LOGO-W/WINDOW	40 bxs of 500	21.05bx	842.05
LETTERHEAD PAPER	30rms of 500	27.74rm	832.20
CERTIFICATE OF WITHDRAWL FROM BUSINESS	10,500	0.03701	388.65
ASSUMED NAME CERTIFICATE	10,500	0.03687	387.15
NEWLY WED LETTER	10,000	0.06879	687.85
SCRATCH PADS Blue - Red Ink 50 Sheet per pad	500 PADS	1.22 pd	610.00
SECTION V: COUNTY JUDGE			
BUSINESS CARDS 9 Persons bx of 500 2 color Min order 500	45.95bx	45.95bx	413.55
LETTERHEAD PAPER NOT NEEDED	Toward	End of 2010	NB

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025A-03-03-YZV

BID PAGE

Vendor: GATEWAY Printing & OFFICE Supply, Inc - Jones. Cook

Description	Estimated Quantity	Unit Price	Total Price
SECTION I – DISTRICT CLERKS:			
CUSTOM MADE SELF INK RUBBER STAMPS:			
FILED black ink	15 20	79.95	1,199.25
FILED/COPY blue and red ink	10	84.95	849.50
A TRUE COPY I CERTIFY –black ink	15	19.95	299.25
Deputy District Clerk of Hidalgo County..	15	22.95	344.25
District Clerk County Seal –Embossed	20	59.95	1,199.00

OPENED
10:00am
MAR 03 2010

Witnessed

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025A-03-03-YZV
BID PAGE

Vendor: GATEWAY Printing & OFFICE Supply, Inc. - Jones-Cook

BIDDER/COMPANY NAME: GATEWAY Printing & OFFICE Supply, Inc- Jones-Cook

ADDRESS: 315 So. CLOSNER

CITY/STATE/ZIP CODE: Edinburg, Tx 78539

PHONE №: 956-383-3861 **FAX №:** 956-383-4674

CELLULAR №: 956-821-3126 **email:** NONE

AUTHORIZED SIGNATURE: Junior Cordero

PRINTED NAME: JUNIOR CORDERO

TITLE: Account MANAGER

OPENED
10:00am

Witnessed

EXHIBIT "C"
INSURANCE REQUIREMENTS

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID NO GATEW-1 | DATE (MM/DD/YYYY) 12/09/09

PRODUCER
Shepard Walton King Ins. Group
801 N. Main
P. O. Box 1630
McAllen TX 78505-1630
Phone: 956-682-2841 Fax: 956-630-4015

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: Union Standard Insurance Co.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

INSURED
Gateway Printing & Office
Mr. Lin Miller
315 S. Closner
Edinburg TX 78539

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: X POLICY [ ] PRO-JECT [ ] LOC	CPA425256713	11/30/09	11/30/10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurance) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1000000 $ 100000 $ 5000 $ 1000000 $ 2000000 $ 2000000
A		AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	CPA425256713	11/30/09	11/30/10	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 500,000 $ $ $
		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 $ 0	CUA425257013	11/30/09	11/30/10	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000 $ $ $
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	WCA425257213	11/30/09	11/30/10	X WC STATUTORY LIMITS [ ] OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER Hidalgo County

Hidalgo County
2802 S. Business Hwy 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ____ 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
SHEPARD WALTON KING INS. GROUP

ACORD 25 (2009/01)

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EXHIBIT "A-1"
(ADDENDUM #1)

PURCHASING DEPARTMENT
County Of Hidalgo

February 25, 2010

RE: ADDENDUM NO.1
FOR RFB No: 2010-025A-03-03-YZV
"PRINTED ITEMS & RELATED SUPPLIES"HIDALGO COUNTY

Dear Sir or Madam:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 1** in connection with **"HIDALGO COUNTY"** Request for Bids **"PRINTED ITEMS & RELATED SUPPLIES".**

Please add this **ADDENDUM NO.1** to your Request for Bids so as to permit your company to submit a complete packet. See original 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 E-MAIL TO yolanda.velasquez@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 RFB packet for **"PRINTED ITEMS & RELATED SUPPLIES-HIDALGO COUNTY".**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: Junior Cordero
ADDENDUM NO1
ACKNOWLEDEMENT OF RECEIPT

Firm Name

GATEWAY PRINTING & OFFICE SUPPLY, INC.
O (956) 383-3861
C (956) 821-3126
F (956) 383-4674
JUNIOR CORDERO

MLS/yzv
Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

Junior Cordero acknowledge receipt of ADDENDUM No.1 dated FEBRUARY 25, 2010 for RFB No 2010-025A-03-03-YZV-Hidalgo County-"PRINTED ITEMS & RELATED SUPPLIES."

JUNIOR CORDERO
Printed Bidder's Name

1-26-2010
Date

NOTE: PLEASE SUBMIT THIS ADDENDUM WITH YOUR PACKET IN ORDER TO COMPLETE THE REQUEST FOR BIDS.

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

AI-20545 **22.H.2.**

Printed Items and Related Supplies

CC REGULAR

Date:	04/06/2010
Submitted By:	Yolanda Velasquez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department **Sub-category:** Co. Wide

Information

CAPTION

a. Recommending award of multiple bids and approval of contract documents to the lowest bidder per line item meeting all specifications and/or terms and conditions as attached hereto for Hidalgo County - "Printed Items and Related Supplies" Bid No 2010-025A-03-03-YZV;

b. Authority to Re-Advertise for "Printed Items and Related Supplies" for the following Departments:

1. Sheriff Department
2. Other Departments

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** VARIOUS

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

BUDGETARY IMPACT:

See attached report for funding availability. rc

Attachments

Link: PARTICIPATION-ACCEPTANCE SHEETS

Link: exp. report

Link: DEPARTMENTS - RECOMMENDATION

Link: GULF DATA CONTRACT 10-025A1

Link: GATEWAY CONTRACT 025A2

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/31/2010 03:44 PM	APRV
2	Budget & Management	Erika Zamora	03/31/2010 03:47 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	04/01/2010 10:00 AM	APRV
4	Auditor's Office		04/01/2010 12:32 PM	NEW

AI-24700 **14.K.**

Renewal/Extension: Printing Services & Related Supplies(Multiple Awarded Vendors)

CC CONSENT

Date:	01/25/2011
Submitted By:	Yolanda Velasquez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval to exercise the County's sole option to extend the one (1) additional year as stipulated in the under contract(s) at the same rates, terms and conditions with the following vendors:

1. Gateway Printing and Office Supply Inc. - C-10-025-02-16
2. E.A. Stone Inc. dba/Gulf Data Products - C-10-025A-02-16
3. Scott Merriman Inc.- C-10-025B-02-16

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

Purchases are on an as needed basis. See attached exp report for funding sources and available balances.

Attachments

Link: Gateway-Extension

Link: exp report

Link: Gulf Data-Extension

Link: Scott Merriman-Extension

Link: Agenda for Award of Printing

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/19/2011 02:31 PM	APRV
2	Budget & Management	Erika Zamora	01/19/2011 04:35 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	01/21/2011 04:30 PM	APRV
4	Auditor's Office	Linda Fong	01/21/2011 05:00 PM	APRV

Form Started By: Yolanda Velasquez Started On: 01/06/2011 02:22 PM

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 05, 2011

Gateway Printing & Office Supply, Inc
Attn: Junior Cordero, Acct. Rep.
315 S. Closner
Edinburg, Texas 78539

Via: Certified Mail #7099-3220-002-9745-7118

Re: Extension of Original Service Contract No: C-10-025-02-16
"Printing Services and Related Supplies"

Dear Mr. Cordero

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renewal the one (1) year term 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 18, 2011** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **11:00 a.m., Thursday, January 13, 2011 or sooner**, via facsimile to (956) 956-318-2629 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 12/06/10

PRODUCER

FEDERATEL MUTUAL INSURANCE COMPANY
Home Offi : P.O. Box 328
Owatonna, MN 55060
Phone: 1-8 8-333-4949

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

GATEWAY PRINTING AND OFFICE SUPPLY IN 336-266-2
315 S CLO NER
EDINBURG TX 78539

COMPANIES AFFORDING COVERAGE

COMPANY A: FEDERATED MUTUAL INSURANCE COMPANY OR FEDERATED SERVICE INSURANCE COMPANY

COMPANY B:

COMPANY C:

COMPANY D:

COVERAGES

THIS IS TO CERTIFY AT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITH TANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE SSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CO ITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENER LIABILITY CLAIMS MADE X OCCUR OWNER'S & CONTRA OR'S PROT	9421779	12/01/11	12/01/12	GENERAL AGGREGATE	$ 2,000,000
					PRODUCTS - COMP/OP AGG	$ 2,000,000
					PERSONAL & ADV INJURY	$ 1,000,000
					EACH OCCURRENCE	$ 1,000,000
					FIRE DAMAGE (Any one fire)	$ 100,000
					MED EXP (Any one person)	$
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	9421779	12/01/11	12/01/12	COMBINED SINGLE LIMIT	$ 1,000,000
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE	$
	GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT	$
					OTHER THAN AUTO ONLY:	
					EACH ACCIDENT	$
					AGGREGATE	$
A	EXCESS LIABILITY X UMBRELLA FORM OTHER THAN UMBRELL ORM	9421779	12/01/11	12/01/12	EACH OCCURRENCE	$ 2,000,000
					AGGREGATE	$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: INCL / EXCL				WC STATU-TORY LIMITS / OTH-ER	$
					EL EACH ACCIDENT	$
					EL DISEASE - POLICY LIMIT	$
	OTHER				EL DISEASE - EA EMPLOYEE	$

ESCRIPTION OF OPERATIONS/LOC ONS/VEHICLES/SPECIAL ITEMS

County of dalgo shall be named as additional insured on all Commercial General Li ility policies.

CERTIFICATE HOLDER 3382662

Hidalgo Co nty
Attn: Pur hasing Department
2812 S Hig way Bus. 281
Edinburg, exas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY 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 COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Jeffrey Stotler
PRESIDENT

ORD 25-S (11/95)

© ACORD CORPORATION 1995

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT
C-10-025-02-16

THIS CONTRACT is made and entered into this **16th** day of **February, 2010** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Gateway Printing & Office Supply, Inc.** a **Texas Corporation**. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"PRINTED ITEMS AND RELATED SUPPLIES "** the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term

of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year beginning **February 16, 2010** and ending on **February 15, 2011.** Hidalgo County at its sole discretion may elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the

County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	**The County of Hidalgo** **Attn: County Judge** **100 E. Cano** **Edinburg, Texas 78539**
If to Company	**Gateway Printing & Office** **315 S. Closner** **Edinburg, Texas 78539**

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. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County without cause with thirty day's written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this_____ day of _____, 2010.

COUNTY OF HIDALGO

By:_____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY:_____

By:_____

Printed Name: Junior Cordero

Title: Account Executive

APPROVED BY COMMISSIONES COURT: 02/16/2010

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain

EXHIBIT "B"
VENDOR'S BID

Request for Bids No 2010-025-01-27-YZV

Printed Items and Related Supplies

Awarded by Sections: Gateway Printing based on unit price and extended to reflect minimum quantity.

Department
SECTION II DISTRICT COURTS:
District Court 206TH
SECTION IV JUSTICE OF THE PEACE
JP PRECINCT 3 PLACE 1
SECTION VI ALL DEPARTMENTS
Public Defenders Office
Juvenile Justice Center
WIC Office

OPENED
9:43am
JAN 27 2010
Witnessed

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: GAMAY Printing & Office Supply, Inc — James Cook

SECTION I – CONSTABLES:

Description	Estimated Quantity	Unit Price	Total Price
CONSTABLES PRECINCT 1:			
BUSINESS CARDS	7 BXS. OF 500	17.00	119.00
FIELD CONTACT CARD	2,000	0.05968	119.35
BUILDING CHECK CARD	500	0.1462	73.10
WARNING CARD	2,000	0.10735	214.70
NOTICE/AVISO DOOR HANGER CARD	5,000	0.9318	465.90
VEHICLE IMPOUNDMENT	100 BOOKS	4.48	448.00
H.C. CONSTABLE WARNING BOOK	200 BOOKS	4.21	842.00
TICKET BOOK	200 BOOKS	13.08	2,616.00
OFFICIAL RECEIPT FOR CONSTABLES FEES	10 BOOKS	39.60	396.00
CONSTABLE PRECINCT 2:			
LETTERHEAD PAPER	2 BXS OF 5,000	0.02243	224.25
BUSINESS CARDS	3 BXS OF 1,000	0.05427	162.80
BUSINESS CARDS	4 BXS OF 1,000	38.50	154.00
ENVELOPES W/ CONSTABLE SEAL/LOGO	4 BXS OF 500	0.06198	123.95
OFFICIAL RECEIPT FOR CONSTABLES FEES	20 BOOKS	31.55	631.00
TICKET BOOK	50 BOOKS	52.32	2,616.00
WARNING FLYERS	4BXS OF 5,000	0.16186	3,237.20
ADVERTENCIA FLYERS	4 BXS OF 5,000	0.16186	3,237.20
CONSTABLES PRECINCT 3:			
LETTERHEAD PAPER	4 REAMS 2000	0.11253	225.05
NOTICE/AVISO-DOOR HANGER CARD	5,000	0.08038	401.90
ENVELOPES W/ CONSTABLE SEAL/LOGO	4BXS OF 500	0.1539	307.80
VEHICLE IMPOUNDMENT	80 BOOKS	4.98	398.40

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: Gateway Printing & Office Supply, Inc James Cook

SECTION VI: ALL DEPARTMENTS CONTINUATION

Description	Estimated Quantity	Unit Price	Total Price
WIC OFFICE			
APPOINTMENT/NOTICE SLIPS	20,000	0.04105	821.00
PROGRESS NOTES	5000 10000 ~~20000~~	0.03201 0.02353 ~~0.01971~~	160.05 235.30 ~~394.15~~
BORDER COLONIA ACCESS PROGRAM			
LETTERHEAD PAPER	2 BOXES	87.10	174.20
BUSINESS CARDS	2BXS OF 500	45.95	91.90
ENVELOPES W/SEAL/LOGO W/WINDOW	1BX OF 500		153.00
H.I.D.T.A. TASK FORCE			
ENVELOPES W/SEAL/LOGO W/WINDOW	4BXS OF 500	94.80	379.20
LETTERHEAD PAPER	4 REAMS	72.60	294.40
BUSINESS CARDS	9 BXS OF 500	41.35	372.15
MAILING LABELS			
VEHICLE IMPOUNDMENT REPORT	500	0.2917	145.85
RECEIPT FOR FORMS	500	0.2387	119.35
INVESTIGATIVE FILE JACKET-LIGHT BLUE		No Bid	No Bid
INVESTIGATIVE FILE JACKET – CANARY YELLOW		No Bid	No Bid
DIVIDERS MULTI COLORED LABELED	400 SETS OF 8	No Bid	No Bid
NAME PLATES		No Bid	No Bid

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV

BID PAGE

Vendor: Gateway Printing & Office Supply, Inc James Cook

SECTION VI: ALL DEPARTMENTS CONTINUATION

Description	Estimated Quantity	Unit Price	Total Price
County Judge's office			
Business Cards NO 250	9 persons 500	106.85	961.75
Letter Head	NEEded	Toward	End of 2010

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV

BID PAGE

Vendor: GATEWAY Printing & OFFICE SUPPLY, INC - JONES Cook

BIDDER/COMPANY NAME: GATEWAY Printing & OFFICE SUPPLY, INC - JONES - Cook

ADDRESS: 315 So. CLOSNER

CITY/STATE/ZIP CODE: Edinburg, TX 78539

PHONE №: 956-383-3861 FAX №: 956-383-4674

CELLULAR №: 952-821-3126 email: NONE

AUTHORIZED SIGNATURE: Junior Cordero

PRINTED NAME: JUNIOR CORDERO

TITLE: ACCOUNT MANAGER

EXHIBIT "C"
INSURANCE REQUIREMENTS

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID NO GATEW-1

DATE (MM/DD/YYYY) 12/09/09

PRODUCER
Shepard Walton King Ins. Group
801 N. Main
P. O. Box 1630
McAllen TX 78505-1630
Phone: 956-682-2841 Fax: 956-630-4015

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 #

INSURED
Gateway Printing & Office
Mr. Lin Miller
315 S. Closner
Edinburg TX 78539

INSURER A: Union Standard 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/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: X POLICY PRO-JECT LOC	CPA425256713	11/30/09	11/30/10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1000000 $ 100000 $ 5000 $ 1000000 $ 2000000 $ 2000000
A		AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	CPA425256713	11/30/09	11/30/10	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 500,000 $ $ $
		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 $ 0	CUA425257013	11/30/09	11/30/10	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000 $ $ $
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	WCA425257213	11/30/09	11/30/10	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER Hidalgo County

Hidalgo County
2802 S. Business Hwy 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ 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
SHEPARD WALTON KING INS. GROUP

ACORD 25 (2009/01)

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EXHIBIT "A-1"
(ADDENDUM #1)

PURCHASING DEPARTMENT
County Of Hidalgo

January 19, 2010

RE: ADDENDUM NO.1
FOR RFB No: 2010-02S-01-27-YZV
"PRINTED ITEMS & RELATED SUPPLIES"HIDALGO COUNTY

Dear Sir or Madam:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 1** in connection with **"HIDALGO COUNTY"** Request for Bids **"PRINTED ITEMS & RELATED SUPPLIES".**

Please add this **ADDENDUM NO.1** to your Request for Bids so as to permit your company to submit a complete packet. See original 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 E-MAIL TO yolanda.velasquez@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 RFB packet for **"PRINTED ITEMS & RELATED SUPPLIES-HIDALGO COUNTY".**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: Jeannie Cowden
ADDENDUM NO1
ACKNOWLEDEMENT OF RECEIPT

GATEWAY Printing - James Cook
Firm Name

MLS/yzv
Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

ADDENDUM NO.1

JANUARY 19, 2010

HIDALGO COUNTY
"PRINTED ITEMS & RELATED SUPPLIES"

RFB No. 2010-025-01-27-YZV

Please note the following Information for RFB No. 2010-025-01-27-yzv

1. Please add Under Section VI: COUNTY JUDGE'S OFFICE

Description	Qty	Special Instructions
Business Cards – 3 ½" x 2", Raised Lettering Blue w/gold foil seal single sided print-500 per box	1 box of 250	9 persons/1 bx per ea of 250
Letterhead Paper – 8.5"x11" 25% Cotton Paper, Raised lettering w/gold Ink Seal		Needed toward end of 2010

2. Please make the following notations for the following items:

Description	
Section I: Constables	**Replace with:**
Precinct No. 1	Warning Card – Self Stick
Precinct No.3	Letterhead paper-8.5"X 11" LINEN Paper
Precinct No. 4	Letterhead paper-8.5"x11" 25% COTTON Paper
	Envelopes w/logo/seal-25% Cotton
All Constables	Tickets – ALL DIFFERENT BACK SIDE PRINTING
Section II: District Courts:	
206th	Letterhead paper 8.5"x11" 25% COTTON Paper
	Envelopes w/logo/seal-25% Cotton
398th	Letterhead paper 8.5"x11" 25%COTTON Paper
449th	Letterhead Paper 8.5"x11" Linen Paper
Section III: Commissioner	
Precinct 3	Letterhead paper 8.5"x11" Linen paper
Section V: District Attorney	
District Attorney	Letterhead paper 8.5"x11" -25% COTTON Paper
	Manila Folder-Special die cut end

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

EXHIBIT "A-2"
(ADDENDUM #2)

PURCHASING DEPARTMENT
County Of Hidalgo

January 19, 2010

RE: ADDENDUM NO.2
FOR RFB No: 2010-025-01-27-YZV
"PRINTED ITEMS & RELATED SUPPLIES"HIDALGO COUNTY

Dear Sir or Madam:

Attached you will find **ADDENDUM NO. 2, PAGE 1 OF 1** in connection with **"HIDALGO COUNTY"** Request for Bids **"PRINTED ITEMS & RELATED SUPPLIES".**

Please add this **ADDENDUM NO.2** to your Request for Bids so as to permit your company to submit a complete packet. See original packet LEGAL NOTICE page 3 paragraph 9.

Acknowledge receipt of ADDENDUM NO. 2 by signing and returning this notice to us VIA FAX AT (956) 318-2629 or VIA E-MAIL TO yolanda.velasquez@co.hidalgo.tx.us .

If you do not receive all pages of **ADDENDUM NO.2** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 2** will complete your RFB packet for **"PRINTED ITEMS & RELATED SUPPLIES-HIDALGO COUNTY".**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: Juanita Cordero
ADDENDUM NO 2
ACKNOWLEDEMENT OF RECEIPT

GATEWAY Printing - James Cook
Firm Name

MLS/yzv
Enclosures

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-412-00-001-001-0-550	92ND DC-PRINTING & BINDING	836.00	.00	.00	.00	836.00	.00
1-1100-412-00-001-001-0-601	92ND DC-OFFICE & COMPUTER SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-412-00-002-001-0-550	93RD DC-PRINTING & BINDING	1,700.00	.00	.00	.00	1,700.00	.00
1-1100-412-00-002-001-0-601	93RD DC-OFFICE & COMPUTER SUPPLIES	5,600.00	109.95	.00	.00	5,490.05	1.96
1-1100-412-00-002-001-0-664	93RD DC-OTHER MINOR EQUIPMENT	2,500.00	349.95	.00	.00	2,150.05	14.00
1-1100-412-00-002-001-0-671	93RD DC-BLDG&OTHR STRUC R&M SUPPL	501.00	.00	.00	.00	501.00	.00
1-1100-412-00-003-001-0-550	139TH DC-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-412-00-003-001-0-601	139TH DC-OFFICE & COMPUTER SUPPLIES	2,800.00	.00	.00	.00	2,800.00	.00
1-1100-412-00-003-001-0-671	139TH DC-BLDG&OTHR STRUC R&M SUPPL	600.00	.00	.00	.00	600.00	.00
1-1100-412-00-004-001-0-550	206TH DC-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-004-001-0-601	206TH DC-OFFICE & COMPUTER SUPPLIES	3,200.00	.00	.00	.00	3,200.00	.00
1-1100-412-00-004-001-0-664	206TH DC-OTHER MINOR EQUIPMENT	300.00	.00	.00	.00	300.00	.00
1-1100-412-00-005-001-0-550	275TH DC-PRINTING & BINDING	300.00	.00	.00	.00	300.00	.00
1-1100-412-00-005-001-0-601	275TH DC-OFFICE & COMPUTER SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-412-00-005-001-0-664	275TH DC-OTHER MINOR EQUIPMENT	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-005-001-0-671	275TH DC-BLDG&OTHR STRUC R&M SUPPL	379.00	.00	.00	.00	379.00	.00
1-1100-412-00-006-001-0-550	332ND DC-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-006-001-0-601	332ND DC-OFFICE & COMPUTER SUPPLIES	1,900.00	.00	.00	.00	1,900.00	.00
1-1100-412-00-006-001-0-664	332ND DC-OTHER MINOR EQUIPMENT	300.00	.00	.00	.00	300.00	.00
1-1100-412-00-007-001-0-601	370TH DC-OFFICE & COMPUTER SUPPLIES	500.00	.00	.00	.00	500.00	.00
1-1100-412-00-008-001-0-550	389TH DC-PRINTING & BINDING	600.00	.00	.00	.00	600.00	.00
1-1100-412-00-008-001-0-601	389TH DC-OFFICE & COMPUTER SUPPLIES	2,804.00	.00	.00	.00	2,804.00	.00
1-1100-412-00-009-001-0-550	398TH DC-PRINTING & BINDING	1,094.00	.00	.00	.00	1,094.00	.00
1-1100-412-00-009-001-0-601	398TH DC-OFFICE & COMPUTER SUPPLIES	2,800.00	341.21	.00	.00	2,458.79	12.19
1-1100-412-00-009-001-0-664	398TH DC-OTHER MINOR EQUIPMENT	500.00	.00	.00	.00	500.00	.00
1-1100-412-00-009-003-0-550	INDIGENT DEFENSE-PRINTING & BINDING	1,800.00	.00	.00	.00	1,800.00	.00
1-1100-412-00-010-001-0-550	430TH DC-PRINTING & BINDING	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-412-00-010-001-0-601	430TH DC-OFFICE & COMPUTER SUPPLIES	2,750.00	.00	.00	.00	2,750.00	.00
1-1100-412-00-010-001-0-664	430TH DC-OTHER MINOR EQUIPMENT	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-011-001-0-550	449TH DC-PRINTING & BINDING	836.00	.00	.00	.00	836.00	.00
1-1100-412-00-011-001-0-601	449TH DC-OFFICE & COMPUTER SUPPLIES	4,500.00	.00	.00	.00	4,500.00	.00
1-1100-412-00-011-001-0-664	449TH DC-OTHER MINOR EQUIPMENT	1,400.00	.00	.00	.00	1,400.00	.00
1-1100-412-00-021-001-0-550	CCL#1-PRINTING & BINDING	800.00	.00	.00	.00	800.00	.00
1-1100-412-00-022-001-0-550	CCL#2-PRINTING & BINDING	800.00	.00	.00	.00	800.00	.00
1-1100-412-00-022-001-0-601	CCL#2-OFFICE & COMPUTER SUPPLIES	2,292.00	.00	.00	.00	2,292.00	.00

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-412-00-022-001-0-664	CCL#2-OTHER MINOR EQUIPMENT	704.00	.00	.00	.00	704.00	.00
1-1100-412-00-023-001-0-550	PROBATE CRT-PRINTING & BINDING	600.00	.00	.00	.00	600.00	.00
1-1100-412-00-023-001-0-601	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-024-001-0-601	CCL#4-OFFICE & COMPU SUPPL	701.10	.00	.00	.00	701.10	.00
1-1100-412-00-025-001-0-550	CCL#5-PRINTING & BINDING	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-412-00-025-001-0-601	CCL#5-OFFICE & COMPUTER SUPPLIES	2,288.00	.00	.00	.00	2,288.00	.00
1-1100-412-00-026-001-0-550	CCL#6-PRINTING & BINDING	3,048.00	.00	.00	.00	3,048.00	.00
1-1100-412-00-026-001-0-601	CCL#6-OFFICE & COMPUTER SUPPLIES	2,800.00	.00	.00	.00	2,800.00	.00
1-1100-412-00-032-001-0-601	MASTER CRT II-OFFICE & COMPUTER SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-045-001-0-550	AUXILIARY COURT-PRINTING & BINDING	375.00	.00	.00	.00	375.00	.00
1-1100-412-00-045-001-0-601	AUXILIARY COURT-OFFICE & COMPUTER SUPPLI	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-061-001-0-550	JP PCT 1/PL 1-PRINTING & BINDING	2,000.00	206.00	.00	.00	1,794.00	10.30
1-1100-412-00-061-001-0-601	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-412-00-062-001-0-550	JP PCT 1/PL 2-PRINTING & BINDING	1,100.00	.00	.00	.00	1,100.00	.00
1-1100-412-00-062-001-0-601	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-412-00-063-001-0-550	JP PCT 2/PL 1-PRINTING & BINDING	900.00	.00	.00	.00	900.00	.00
1-1100-412-00-063-001-0-601	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-412-00-064-001-0-550	JP PCT 2/PL 2-PRINTING & BINDING	1,125.00	.00	.00	.00	1,125.00	.00
1-1100-412-00-064-001-0-601	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	1,900.00	.00	.00	.00	1,900.00	.00
1-1100-412-00-065-001-0-550	JP PCT 3/PL 1-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-412-00-065-001-0-601	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-412-00-066-001-0-550	JP PCT 3/PL 2-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-412-00-066-001-0-601	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	984.00	.00	.00	.00	984.00	.00
1-1100-412-00-067-001-0-550	JP PCT 4/PL 1-PRINTING & BINDING	800.00	.00	.00	.00	800.00	.00
1-1100-412-00-067-001-0-601	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	2,500.00	360.30	.00	.00	2,139.70	14.41
1-1100-412-00-068-001-0-550	JP PCT 4/PL 2-PRINTING & BINDING	2,500.00	309.00	.00	.00	2,191.00	12.36
1-1100-412-00-068-001-0-601	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	1,200.00	419.90	.00	.00	780.10	34.99
1-1100-412-00-069-001-0-550	JP PCT 5/PL 1-PRINTING & BINDING	150.00	.00	.00	.00	150.00	.00
1-1100-412-00-069-001-0-601	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	335.00	.00	.00	.00	335.00	.00
1-1100-412-00-080-002-0-550	CRIM DA-PRINTING & BINDING	4,875.00	1,208.50	.00	.00	3,666.50	24.79
1-1100-412-00-080-002-0-601	CRIM DA-OFFICE & COMPUTER SUPPLIES	23,500.00	934.00	.00	.00	22,566.00	3.97
1-1100-412-00-090-001-0-550	DIST CLERK-PRINTING & BINDING	40,000.00	4,626.80	.00	.00	35,373.20	11.57
1-1100-412-00-090-001-0-601	DIST CLERK-OFFICE & COMPUTER SUPPLIES	41,611.46	14,260.29	.00	.00	27,351.17	34.27
1-1100-412-20-080-001-0-601	GRAND JURY-OFFICE & COMPU SUPPL	100.00	.00	.00	.00	100.00	.00

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-412-30-085-003-0-550	PUBLIC DEFENDER-PRINTING & BINDING	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-412-30-085-003-0-601	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	4,000.00	.00	.00	.00	4,000.00	.00
1-1100-413-00-110-006-0-550	CO JUDGE-PRINTING & BINDING	500.00	77.00	.00	.00	423.00	15.40
1-1100-413-00-110-006-0-601	CO JUDGE-OFFICE & COMPU SUPPL	5,847.75	971.11	.00	.00	4,876.64	16.61
1-1100-413-00-125-001-0-550	EXECUTIVE OFFICE-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-413-00-125-001-0-601	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-413-00-125-001-0-664	EXECUTIVE OFFICE-OTHER MINOR EQUIPMENT	1,200.00	.00	.00	.00	1,200.00	.00
1-1100-414-00-130-001-0-550	ELECTIONS DEPT-PRINTING & BINDING	15,000.00	.00	.00	.00	15,000.00	.00
1-1100-414-00-130-001-0-601	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	80,000.00	625.50	.00	.00	79,374.50	.78
1-1100-414-00-130-001-0-664	ELECTIONS DEPT-OTHER MINOR EQUIPMENT	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-414-00-130-001-0-671	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SUPPL	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-415-00-200-001-0-601	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	9,000.00	.00	.00	.00	9,000.00	.00
1-1100-415-00-200-002-0-601	IT COUNTYWIDE-OFFICE & COMPU SUPPL	4,000.00	.00	.00	.00	4,000.00	.00
1-1100-415-00-200-002-0-664	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	15,000.00	.00	.00	.00	15,000.00	.00
1-1100-415-14-115-001-0-550	DBM-BUDGET DIV-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-415-14-115-001-0-601	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	4,000.00	.00	.00	.00	4,000.00	.00
1-1100-415-15-140-001-0-550	TAX OFF-PRINTING & BINDING	18,000.00	652.70	.00	.00	17,347.30	3.63
1-1100-415-15-140-001-0-601	TAX OFF-OFFICE & COMPUTER SUPPLIES	65,085.00	9,370.28	.00	.00	55,714.72	14.40
1-1100-415-15-140-001-0-664	TAX OFF-OTHER MINOR EQUIPMENT	2,200.00	919.00	.00	.00	1,281.00	41.77
1-1100-415-16-150-001-0-550	CO TREASURER-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-415-16-150-001-0-601	CO TREASURER-OFFICE & COMPUTER SUPPLIES	6,500.00	1,060.29	.00	.00	5,439.71	16.31
1-1100-415-18-160-001-0-550	PURCHASING-PRINTING & BINDING	2,750.00	.00	.00	.00	2,750.00	.00
1-1100-415-18-160-001-0-601	PURCHASING-OFFICE & COMPUTER SUPPLIES	10,000.00	2,744.23	.00	.00	7,255.77	27.44
1-1100-415-21-170-001-0-550	CO AUDITOR-PRINTING & BINDING	3,000.00	.00	.00	.00	3,000.00	.00
1-1100-415-21-170-001-0-601	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	22,000.00	6,974.75	.00	.00	15,025.25	31.70
1-1100-415-40-180-001-0-550	CO CLERK-PRINTING & BINDING	20,000.00	.00	.00	.00	20,000.00	.00
1-1100-415-40-180-001-0-601	CO CLERK-OFFICE & COMPUTER SUPPLIES	40,000.00	835.00	.00	.00	39,165.00	2.09
1-1100-415-40-180-002-0-550	CO CLERK RECORD ARCHIVE-PRINT & BIND	750.00	.00	.00	.00	750.00	.00
1-1100-415-40-180-002-0-601	CO CLERK RECORD ARCHIVE-OFFICE&COMPU SUP	2,775.00	.00	.00	.00	2,775.00	.00
1-1100-415-50-190-001-0-550	CIVIL SERVICE-PRINTING & BINDING	2,250.00	.00	.00	.00	2,250.00	.00
1-1100-415-50-190-001-0-601	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-415-50-190-001-0-603	CIVIL SERVICE-EDUCATION/INSTRUCTION SUPP	100.00	.00	.00	.00	100.00	.00
1-1100-415-50-190-002-0-550	HUMAN RESOURCES-PRINTING & BINDING	10,000.00	.00	.00	.00	10,000.00	.00
1-1100-415-50-190-002-0-601	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	12,000.00	325.26	.00	.00	11,674.74	2.71
1-1100-415-50-190-002-0-603	HUMAN RESOURCES-EDUCATION/INSTRUCTION	1,500.00	.00	.00	.00	1,500.00	.00

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-419-10-210-001-0-550	PLANNING DEPT-PRINTING & BINDING	1,800.00	.00	.00	.00	1,800.00	.00
1-1100-419-10-210-001-0-601	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	6,000.00	965.60	.00	.00	5,034.40	16.09
1-1100-419-40-220-001-0-550	FACILITIES MGMT-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-419-40-220-001-0-601	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	9,000.00	316.26	.00	.00	8,683.74	3.51
1-1100-419-40-220-001-0-671	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	165,813.91	3,279.61	.00	.00	162,534.30	1.98
1-1100-419-50-125-003-0-601	SAFETY-OFFICE & COMPUTER SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-419-50-125-003-0-603	SAFETY-EDUCATION/INSTRUCTION SUP	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-421-00-125-011-0-550	TX DPS-PRINTING & BINDING	1,125.00	.00	.00	.00	1,125.00	.00
1-1100-421-00-125-011-0-601	TX DPS-OFFICE & COMPU SUPPL	555.00	.00	.00	.00	555.00	.00
1-1100-421-00-280-001-0-550	SHERIFF-PRINTING & BINDING	22,891.00	685.00	.00	.00	22,206.00	2.99
1-1100-421-00-280-001-0-601	SHERIFF-OFFICE & COMPUTER SUPPLIES	84,400.00	7,160.99	.00	.00	77,239.01	8.48
1-1100-421-00-280-001-0-603	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	40,000.00	.00	.00	.00	40,000.00	.00
1-1100-421-00-280-001-0-664	SHERIFF-OTHER MINOR EQUIPMENT	18,000.00	.00	.00	.00	18,000.00	.00
1-1100-421-00-280-001-0-671	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	6,000.00	.00	.00	.00	6,000.00	.00
1-1100-421-00-291-001-0-550	CONSTABLE PCT.1-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-421-00-291-001-0-601	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	800.00	.00	.00	.00	800.00	.00
1-1100-421-00-292-001-0-550	CONSTABLE PCT.2-PRINTING & BINDING	600.00	.00	.00	.00	600.00	.00
1-1100-421-00-292-001-0-601	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	355.00	.00	.00	.00	355.00	.00
1-1100-421-00-293-001-0-550	CONSTABLE PCT.3-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-421-00-293-001-0-601	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-421-00-294-001-0-550	CONSTABLE PCT.4-PRINTING & BINDING	1,500.00	375.75	.00	.00	1,124.25	25.05
1-1100-421-00-294-001-0-601	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	3,000.00	742.98	.00	.00	2,257.02	24.77
1-1100-421-00-294-001-0-603	CONSTABLE PCT.4-EDUCATION/INSTRUCTION SU	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-421-00-295-001-0-550	CONSTABLE PCT.5-PRINTING & BINDING	375.00	.00	.00	.00	375.00	.00
1-1100-421-00-295-001-0-601	CONSTABLE PCT.5-OFFICE & COMPUTER SUPPL	1,300.00	.00	.00	.00	1,300.00	.00
1-1100-421-00-295-001-0-603	CONSTABLE PCT.5-EDUCATION/INSTRUCTION	100.00	.00	.00	.00	100.00	.00
1-1100-422-10-300-001-0-550	EMERG SRVS-FM-PRINTING & BINDING	2,663.00	.00	.00	.00	2,663.00	.00
1-1100-422-10-300-001-0-601	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	3,108.00	.00	.00	.00	3,108.00	.00
1-1100-423-00-320-001-0-601	ADULT PROB-OFFICE & COMPU SUPPL	5,900.00	192.09	.00	.00	5,707.91	3.26
1-1100-423-00-320-001-0-671	ADULT PROB-BLDG&OTHR STRUC R&M SUPPL	100.00	.00	.00	.00	100.00	.00
1-1100-423-21-280-002-0-550	JAIL-PRINTING & BINDING	7,000.00	685.00	.00	.00	6,315.00	9.79
1-1100-423-21-280-002-0-601	JAIL-OFFICE & COMPUTER SUPPLIES	60,000.00	3,644.08	.00	.00	56,355.92	6.07
1-1100-423-21-280-002-0-664	JAIL-OTHER MINOR EQUIPMENT	4,000.00	.00	.00	.00	4,000.00	.00
1-1100-423-21-280-002-0-671	JAIL-BLDG&OTHR STRUC R&M SUPPL	110,000.00	1,896.26	.00	.00	108,103.74	1.72
1-1100-423-32-330-001-0-601	JUV DET HM-OFFICE & COMPUTER SUPPLIES	2,000.00	1,209.31	.00	.00	790.69	60.47

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-423-32-330-001-0-664	JUV DET HM-OTHER MINOR EQUIPMENT	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-423-32-330-001-0-671	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	10,000.00	3,197.00	.00	.00	6,803.00	31.97
1-1100-423-60-330-002-0-550	JUV PROB-PRINTING & BINDING	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-423-60-330-002-0-601	JUV PROB-OFFICE & COMPUTER SUPPLIES	14,000.00	64.00	.00	.00	13,936.00	.46
1-1100-429-00-300-023-0-550	EMERG SRVS-EM-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-429-00-300-023-0-601	EMERG SRVS-EM-OFFICE & COMPU SUPPL	2,500.00	702.62	.00	.00	1,797.38	28.10
1-1100-429-00-300-023-0-603	EMERG SRVS-EM-EDUCATION/INSTRUCTION SUPP	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-432-00-121-001-0-550	PCT1 SANITATION-PRINTING AND BINDING	750.00	.00	.00	.00	750.00	.00
1-1100-432-00-121-001-0-601	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	2,053.00	344.10	.00	.00	1,708.90	16.76
1-1100-432-00-121-001-0-603	PCT1 SANITATION-EDUCATION/INSTRUCTION	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-432-00-122-001-0-550	PCT2 SANITATION-PRINTING & BINDING	2,250.00	.00	.00	.00	2,250.00	.00
1-1100-432-00-122-001-0-601	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	600.00	145.10	.00	.00	454.90	24.18
1-1100-432-00-123-001-0-550	PCT3 SANITATION-PRINTING & BINDING	375.00	.00	.00	.00	375.00	.00
1-1100-432-00-123-001-0-601	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	400.00	.00	.00	.00	400.00	.00
1-1100-432-00-123-001-0-664	PCT3 SANITATION-OTHER MINOR EQUIPMENT	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-432-00-123-001-0-671	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	1,500.00	151.96	.00	.00	1,348.04	10.13
1-1100-432-00-124-001-0-601	PCT4 SANITATION-OFFICE & COMPUTER SUPPL	555.00	.00	.00	.00	555.00	.00
1-1100-441-00-340-001-0-550	HEALTH ADM-PRINTING & BINDING	6,000.00	756.00	.00	.00	5,244.00	12.60
1-1100-441-00-340-001-0-601	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	15,000.00	2,512.13	.00	.00	12,487.87	16.75
1-1100-441-00-340-001-0-603	HEALTH ADM-EDUCATION/INSTRUCTION SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-441-00-340-003-0-550	HEALTH CLINICS-PRINTING & BINDING	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-441-00-340-003-0-601	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	14,000.00	.00	.00	.00	14,000.00	.00
1-1100-444-00-240-001-0-550	HUMAN SERVICES-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-444-00-240-001-0-601	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	20,000.00	1,772.15	.00	.00	18,227.85	8.86
1-1100-444-00-360-001-0-601	CHILD WELFARE-OFFICE & COMPU SUPPL	350.00	.00	.00	.00	350.00	.00
1-1100-444-00-370-001-0-550	VETERAN'S SRV-PRINTING & BINDING	750.00	.00	.00	.00	750.00	.00
1-1100-444-00-370-001-0-601	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	1,800.00	.00	.00	.00	1,800.00	.00
1-1100-451-10-125-020-0-550	HISTORICAL COMM-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-451-10-125-020-0-601	HISTORICAL COMM-OFFICE & COMPU SUPPL	400.00	.00	.00	.00	400.00	.00
1-1100-452-00-121-013-0-601	PCT1 PARKS-OFFICE & COMPUTER SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-452-00-121-013-0-664	PCT1 PARKS-OTHER MINOR EQUIPMENT	5,000.00	.00	.00	.00	5,000.00	.00
1-1100-452-00-121-013-0-671	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	5,000.00	129.74	.00	.00	4,870.26	2.59
1-1100-452-00-122-008-0-550	PCT2 PARKS-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-452-00-122-008-0-601	PCT2 PARKS-OFFICE & COMPUTER SUPPL	1,000.00	834.00	.00	.00	166.00	83.40

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1100-452-00-122-008-0-664	PCT2 PARKS-OTHER MINOR EQUIPMENT	2,500.00	.00	.00	.00	2,500.00	.00
1-1100-452-00-122-008-0-671	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	3,000.00	.00	.00	.00	3,000.00	.00
1-1100-452-00-123-008-0-550	PCT3 PARKS-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-452-00-123-008-0-601	PCT3 PARKS-OFFICE & COMPUTER SUPPL	1,500.00	.00	.00	.00	1,500.00	.00
1-1100-452-00-123-008-0-664	PCT3 PARKS-OTHER MINOR EQUIPMENT	1,500.00	955.32	.00	.00	544.68	63.69
1-1100-452-00-123-008-0-671	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	15,000.00	98.12	.00	.00	14,901.88	.65
1-1100-452-00-124-009-0-671	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	2,000.00	.00	.00	.00	2,000.00	.00
1-1100-461-00-380-001-0-550	TX AGRILIFE EXT-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1100-461-00-380-001-0-601	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	7,480.00	.00	.00	.00	7,480.00	.00
1-1100-461-00-380-001-0-603	TX AGRILIFE EXT-EDUCATION/INSTRUCTION	300.00	.00	.00	.00	300.00	.00
1-1100-461-00-380-001-0-671	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	500.00	.00	.00	.00	500.00	.00
1-1100-466-00-122-018-0-601	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
1-1100-466-00-122-082-0-550	PCT2 CRC (S.TOWER)-PRINTING & BINDING	100.00	.00	.00	.00	100.00	.00
1-1100-466-00-122-082-0-601	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	1,290.00	687.94	.00	.00	602.06	53.33
1-1200-431-00-121-004-0-550	PCT1 RD ADM-PRINTING & BINDING	150.00	.00	.00	.00	150.00	.00
1-1200-431-00-121-004-0-601	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	18,500.00	3,469.93	.00	.00	15,030.07	18.76
1-1200-431-00-121-004-0-664	PCT1 RD ADM-OTHER MINOR EQUIPMENT	2,700.00	.00	.00	.00	2,700.00	.00
1-1200-431-00-121-004-0-671	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	5,500.00	976.26	.00	.00	4,523.74	17.75
1-1200-431-00-121-005-0-664	PCT1 P/U RD-OTHER MINOR EQUIPMENT	10,000.00	.00	.00	.00	10,000.00	.00
1-1200-431-00-121-005-0-671	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	2,000.00	1,067.60	.00	.00	932.40	53.38
1-1200-431-00-122-004-0-601	CO SHOP-OFFICE & COMPU SUPPL	50.00	.00	.00	.00	50.00	.00
1-1200-431-00-122-004-0-664	CO SHOP-OTHER MINOR EQUIPMENT	3,500.00	.00	.00	.00	3,500.00	.00
1-1200-431-00-122-004-0-671	CO SHOP-BLDG&OTHR STRUC R&M SUPPL	200.00	.00	.00	.00	200.00	.00
1-1200-431-00-122-005-0-550	PCT2 RD ADM-PRINTING & BINDING	500.00	.00	.00	.00	500.00	.00
1-1200-431-00-122-005-0-601	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	5,500.00	1,413.09	.00	.00	4,086.91	25.69
1-1200-431-00-122-005-0-664	PCT2 RD ADM-OTHER MINOR EQUIPMENT	498.40	.00	.00	.00	498.40	.00
1-1200-431-00-122-005-0-671	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-122-006-0-603	PCT2 P/U RD-EDUCATION/INSTRUCTION SUPPL	100.00	.00	.00	.00	100.00	.00
1-1200-431-00-122-006-0-664	PCT2 P/U RD-OTHER MINOR EQUIPMENT	8,000.00	658.00	.00	.00	7,342.00	8.23
1-1200-431-00-122-006-0-671	PCT2 P/U RD-BLDG & OTHER STRUC R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-123-004-0-550	PCT3 RD ADM-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-123-004-0-601	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	8,000.00	577.90	.00	.00	7,422.10	7.22
1-1200-431-00-123-004-0-664	PCT3 RD ADM-OTHER MINOR EQUIPMENT	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-123-004-0-671	PCT3 RD ADM-BLDG & OTHR STRUC R&M SUPPL	500.00	.00	.00	.00	500.00	.00
1-1200-431-00-123-005-0-664	PCT3 P/U RD-OTHER MINOR EQUIPMENT	10,000.00	1,092.98	.00	.00	8,907.02	10.93

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1200-431-00-124-005-0-550	PCT4 RD ADM-PRINTING & BINDING	1,200.00	.00	.00	.00	1,200.00	.00
1-1200-431-00-124-005-0-601	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	4,178.00	2,241.97	.00	.00	1,936.03	53.66
1-1200-431-00-124-005-0-664	PCT4 RD ADM-OTHER MINOR EQUIPMENT	800.00	.00	.00	.00	800.00	.00
1-1200-431-00-124-005-0-671	PCT4 RD ADM-BLDG & OTHER STRUC R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-124-007-0-664	PCT4 P/U RD-OTHER MINOR EQUIPMENT	30,000.00	.00	.00	.00	30,000.00	.00
1-1200-431-00-124-007-0-671	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-125-028-0-601	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	1,000.00	819.36	.00	.00	180.64	81.94
1-1200-431-00-260-001-0-550	R-O-W DEPT-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-1200-431-00-260-001-0-601	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	3,500.00	91.80	.00	.00	3,408.20	2.62
1-1222-412-00-080-006-0-550	DA BAD CK-PRINTING & BINDING	5,000.00	.00	.00	.00	5,000.00	.00
1-1222-412-00-080-006-0-601	DA BAD CK-OFFICE & COMPU SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1222-412-00-080-006-0-664	DA BAD CK-OTHER MINOR EQUIPMENT	500.00	.00	.00	.00	500.00	.00
1-1223-412-00-080-007-0-601	DA INVESTIGATION HB65-OFFICE & COMP SUPP	1,914.00	.00	.00	.00	1,914.00	.00
1-1223-412-00-080-007-0-603	DA INVESTIGATION HB65-EDUCATION/INSTRUCT	1,000.00	.00	.00	.00	1,000.00	.00
1-1223-412-00-080-007-0-664	DA INVESTIGATION HB65-OTHER MINOR EQUIP	1,000.00	.00	.00	.00	1,000.00	.00
1-1228-421-00-280-006-0-601	SHRF FED SHARING-US TREAS-OFFICE & COMPU	10,000.00	.00	.00	.00	10,000.00	.00
1-1228-421-00-280-006-0-664	SHRF FED SHARING-US TREAS-OTHER MINOR EQ	5,000.00	.00	.00	.00	5,000.00	.00
1-1229-421-00-280-007-0-550	SHRF FED SHARING-USDJ-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1229-421-00-280-007-0-601	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
1-1229-421-00-280-007-0-664	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	5,000.00	.00	.00	.00	5,000.00	.00
1-1237-415-40-180-003-0-601	CC REC MGMT-OFFICE & COMPU SUPPL	9,500.00	.00	.00	.00	9,500.00	.00
1-1237-415-40-180-003-0-664	CC REC MGMT-OTHER MINOR EQUIPMENT	1,000.00	.00	.00	.00	1,000.00	.00
1-1242-412-00-060-001-0-664	JUSTICE CRT TECH-OTHER MINOR EQUIPMENT	16,000.00	.00	.00	.00	16,000.00	.00
1-1243-412-00-023-002-0-601	PROBATE COURT-OFFICE & COMPU SUPPL	500.00	.00	.00	.00	500.00	.00
1-1243-412-00-023-002-0-664	PROBATE COURT-OTHER MINOR EQUIPMENT	1,000.00	.00	.00	.00	1,000.00	.00
1-1243-412-00-023-002-0-671	PROBATE COURT-BLDG&OTHR STRUC R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
1-1246-415-15-140-003-0-550	TAX OFF-PRINTING & BINDING	6,250.00	.00	.00	.00	6,250.00	.00
1-1247-412-50-100-001-0-550	LAW LIBRARY-PRINTING & BINDING	2,000.00	.00	.00	.00	2,000.00	.00
1-1247-412-50-100-001-0-601	LAW LIBRARY-OFFICE & COMPU SUPPL	3,000.00	.00	.00	.00	3,000.00	.00
1-1247-412-50-100-001-0-664	LAW LIBRARY-OTHER MINOR EQUIPMENT	500.00	.00	.00	.00	500.00	.00
1-1247-412-50-100-001-0-671	LAW LIBRARY-BLDG&OTHR STRUC R&M SUPPL	1,500.00	.00	.00	.00	1,500.00	.00
1-1254-412-00-270-014-0-550	HIDTA US JUSTICE-PRINTING & BINDING	2,500.00	.00	.00	.00	2,500.00	.00

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1-1254-412-00-270-014-0-601	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
1-1254-412-00-270-014-0-664	HIDTA US JUSTICE-OTHER MINOR EQUIPMENT	3,000.00	.00	.00	.00	3,000.00	.00
1-1284-421-00-280-037-1-601	OCDE-OFFICE & COMPU SUPPL	.00	78.40	.00	.00	-78.40	.00
1-1292-441-00-350-001-1-601	WIC ADM-OFFICE & COMPU SUPPL	.00	2,539.27	.00	.00	-2,539.27	.00
1-1293-441-00-340-011-0-550	TDH T.B.ELIM-PRINTING & BINDING	5,000.00	.00	.00	.00	5,000.00	.00
1-1293-441-00-340-011-0-601	TDH T.B.ELIM-OFFICE & COMPU SUPPL	8,117.00	.00	.00	.00	8,117.00	.00
1-1293-441-00-340-011-0-603	TDH T.B.ELIM-EDUCATION/INSTRUCTION SUPPL	7,658.00	.00	.00	.00	7,658.00	.00
1-1293-441-00-340-042-1-601	PPCPS/PHER-OFFICE & COMPUTER SUPPLIES	.00	8,473.81	.00	.00	-8,473.81	.00
1-1295-423-00-330-028-0-601	WESL B/C-OFFICE & COMPU SUPPL	10,000.00	.00	.00	.00	10,000.00	.00
1-1295-423-00-330-028-0-603	WESL B/C-EDUCATION/INSTRUCTION SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
1-1295-423-00-330-028-0-664	WESL B/C-OTHER MINOR EQUIPMENT	5,000.00	.00	.00	.00	5,000.00	.00
1-1295-423-00-330-028-0-671	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	15,000.00	1,998.97	.00	.00	13,001.03	13.33
1-1297-423-00-320-002-1-601	BASIC SUPERVISION-OFFICE & COMPU SUPPL	.00	863.88	.00	.00	-863.88	.00
1-1297-423-00-320-008-1-601	COMM CORR-OFFICE & COMPU SUPPL	.00	456.84	.00	.00	-456.84	.00
1-1297-423-00-320-014-1-601	DRUG CRT-OFFICE & COMPU SUPPL	.00	55.80	.00	.00	-55.80	.00
1-1297-423-00-320-030-1-601	CRTF-OFFICE & COMPUTER SUPPLIES	.00	583.11	.00	.00	-583.11	.00
1-2201-415-00-115-009-0-601	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	325.00	.00	.00	.00	325.00	.00
1-2202-419-50-115-065-0-550	DBM-W/C DIV-PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00	.00
1-2202-419-50-115-065-0-601	DBM-W/C DIV-OFFICE & COMPU SUPPL	5,066.08	.00	.00	.00	5,066.08	.00

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 0 2011

E.A. Ston Inc
dba/Gulf ata Products
Attn: Ke n Kanipe, President
810 E. Ha ison
Harlingen Texas 78550

Via: Certified Mail #7099-3220-002-9745-7132
Email: gulfdata2@sbcglobal.net

Re: Ext nsion of Original Service Contract No: C-10-025A-02-16
"Pri ting Services and Related Supplies"

Dear Mr. anipe

Hidalgo C unty Purchasing Department will be requesting Commissioners' Court to consider e County's sole option to exercise its' option to renewal the one (1) year term as ovided under the Contract for Hidalgo County. Extension will be at the same rate terms and conditions.

This notic will be sent via certified mail as well as by email, please forward back this acknowle ge receipt of notice of such request in order to proceed forward in placemen on the Commissioners' Court meeting of Tuesday, January 18, 2011 for discussio consideration and action, by signing below and returning to the Purchasin Department, by no later than 11:00 a.m., Thursday, January 13, 2011 or sooner, via facsimile to (956) 956-318-2629 or email to: yolanda.v asquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines

By: Kevin Kanipe Date: 1-7-11

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 06, 2011

E.A. Stone, Inc
dba/Gulf Data Products
Attn: Kevin Kanipe, President
810 E. Harrison
Harlingen, Texas 78550

Via: Certified Mail #7099-3220-002-9745-7132
Email: gulfdata2@sbcglobal.net

Re: Extension of Original Service Contract No: C-10-025A-02-16
"Printing Services and Related Supplies"

Dear Mr. Kanipe

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renewal the one (1) year term 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 18, 2011** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **11:00 a.m., Thursday, January 13, 2011 or sooner**, via facsimile to (956) 956-318-2629 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY): 4/30/2010

PRODUCER
RICK VILLARREAL INS AGENCY
2116 W University Dr
Edinburg, TX 78539
(956)383-7001

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
E.A. Stone Inc.
DBA Gulf Data Products
810 E Harrison
Harlingen, TX 78550
956-421-5711

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Farmers Insurance Exchange	
INSURER B: Farmers Truck Insurance Exchange	
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/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMSMADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER X POLICY PRO-JECT LOC	60191-95-32	05-18-10	05-18-11	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurence)	$ 1,000,000
						MED EXP (Any one person)	$ 5,000
						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 CLAIMSMADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
							$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	A07076872	04-18-10	04-18-11	WC STATU-TORY LIMITS X OTH-ER	
						E.L. EACH ACCIDENT	$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	$ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

Hidalgo County
2802 S Business Hwy 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ 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

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THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT
C-10-025A-02-16

THIS CONTRACT is made and entered into this **16th** day of **February, 2010** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **E. A. Stone Inc. dba/Gulf Data Products** a **Texas Corporation**. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"PRINTED ITEMS AND RELATED SUPPLIES "** the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term

of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year beginning **February 16, 2010** and ending on **February 15, 2011.** Hidalgo County at its sole discretion may elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

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 products/orders will be shipped FOB Hidalgo County Offices.

6. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

7. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

8. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

9. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

10. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

11. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

12. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

13. Any notice required or permitted to be given hereunder shall be in writing and

shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	**The County of Hidalgo** **Attn: County Judge** **100 E. Cano** **Edinburg, Texas 78539**
If to Company	**E. A. Stone, Inc.** **DBA/Gulf Data Products** **810 E. Harrison** **Harlingen, Texas 78550**

14. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

15. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County without cause with thirty day's written notice.

16. 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.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this_____ day of _____, 2010.

COUNTY OF HIDALGO

By:_____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY: GULF DATA PRODUCTS

By:_____

Printed Name: KEVIN KNIPE

Title: PRESIDENT

APPROVED BY COMMISSIONES COURT: 02/16/2010

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain

Request for Bids No 2010-025-01-27-YZV

Printed Items and Related Supplies

Award by Sections: Gulf Data Products based on unit price and extended to reflect minimum quantity.

Department
SECTION I CONSTABLES
Precinct 1,2,3&4
SECTION II DISTRICT COURTS
District Court 139th 398th and 449th
SECTION III COMMISSIONERS
Precinct 3
SECTION IV JUSTICE OF THE PEACE
JP Precinct 1Place 1
SECTION V – DISTRICT ATTORNEY
District Attorney
SECTION VI ALL DEPARTMENTS
Adult Probation
Veterans Services
County Auditors
Planning Department
Treasurer's Department
Human Resources
Tax Office
Health & Human Services
H.I.D.T.A. Task Force
Border Colonia Access Program

OPENED
9:44 AM
JAN 27 2010
Witnessed

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: GULF DATA PRODUCTS

SECTION I – CONSTABLES:

Description	Estimated Quantity	Unit Price	Total Price
CONSTABLES PRECINCT 1:			
BUSINESS CARDS	7 BXS. OF 500	39.00	273.00
FIELD CONTACT CARD	2,000	32.00MX	64.00
BUILDING CHECK CARD	500	53.80	53.80
WARNING CARD	2,000	87.80MX	175.60
NOTICE/AVISO DOOR HANGER CARD	5,000	77.90MX	389.50
VEHICLE IMPOUNDMENT	100 BOOKS	3.96BK	396.00
H.C. CONSTABLE WARNING BOOK	200 BOOKS	2.64BK	528.60
TICKET BOOK	200 BOOKS	5.69BK	1138.00
OFFICIAL RECEIPT FOR CONSTABLES FEES	10 BOOKS	25.90BK	259.00
CONSTABLE PRECINCT 2:			
LETTERHEAD PAPER	2 BXS OF 5,000	249.50BX	499.00
BUSINESS CARDS	3 BXS OF 1,000	89.00BX	267.00
BUSINESS CARDS	4 BXS OF 1,000	32.00BX	128.00
ENVELOPES W/ CONSTABLE SEAL/LOGO	4 BXS OF 500	19.70BX	78.80
OFFICIAL RECEIPT FOR CONSTABLES FEES	20 BOOKS	19.45BK	389.00
TICKET BOOK	50 BOOKS	6.18BK	309.00
WARNING FLYERS	4BXS OF 5,000	667.50BX	2670.00
ADVERTENCIA FLYERS	4 BXS OF 5,000	667.50BX	2670.00
CONSTABLES PRECINCT 3:			
LETTERHEAD PAPER	4 REAMS	44.75RM	179.00
NOTICE/AVISO-DOOR HANGER CARD	5,000	89.80MX	449.00
ENVELOPES W/ CONSTABLE SEAL/LOGO	4BXS OF 500	69.75BX	279.00
VEHICLE IMPOUNDMENT	80 BOOKS	4.20BK	335.50

KE 1/14/11

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 6, 2011

Scott-Merriman, INC
Attn.: Jeff Biggs, Vice President
11212 Goodnight Ln. Bldg 200
Dallas, Texas 75229

Via: Certified Mail #7099-3220-002-9745-7156
Email: scott-merriman@sbcglobal.net

Re: Extension of Original Service Contract No: C-10-025B-02-16
"Printing Services and Related Supplies"

Dear Mr. Biggs

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renewal the one (1) year term 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 18, 2011 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 11:00 a.m., Thursday, January 13, 2011 or sooner via facsimile to (956) 956-318-2629 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 1-13-11

Note: updated certificate of insurance sent under separate cover

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 1/17/2011

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
Sentry Insurance a Mutual Company
1800 N. Point Drive
Stevens Point WI 54481
MULTI W SYSTEMS INC

CONTACT NAME:
PHONE (A/C, No, Ext): 1-800-295-6919 FAX (A/C, No): 1-900-514-7191
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: SENTRY INSURANCE A MUTUAL CO	24988
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Scott-Merriman Inc
11212 Goodnight Lane Bldg 200
Dallas TX 75229

COVERAGES CERTIFICATE NUMBER:0048 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 X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PROJECT LOC			49-98535-02	01-01-11	01-01-2012	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 $ 200,000 $ 10,000 $1,000,000 $ 3,000,000 $ 1,000,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	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				WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Contract #C-10 025B-02-16

CERTIFICATE HOLDER
Hidalgo County Purchasing
Attn: Yolanda Velasquez
2812 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
Maria Lepp

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SENTRY INSURANCE A MUTUAL COMPANY
STEVENS POINT, WISCONSIN
(A PARTICIPATING MUTUAL COMPANY)
A MEMBER OF THE SENTRY FAMILY OF INSURANCE COMPANIES

CERTIFICATE OF INSURANCE ACCOUNT NUMBER 49-98535

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.

Name and Address of Certificate Holder	Name and Address of the Insured
HIDALGO COUNTY PURCHASING ATTN YOLONDA VELASQUEZ 2812 S BUSINESS HWY 281 EDINBURG, TX 78539	SCOTT-MERRIMAN INC 11212 GOODNIGHT LN BLDG 200 DALLAS, TX 75229

This certificate is issued on 01-01-2011 and is effective until 01-01-201 . It certifies that policies of insurance listed below have been issued to the insured named above. 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.

Coverage Provided	Policy Number	Coverage Limits	
General Liability	49-98535-02	General Aggregate	$ 3,000,000
		Products Aggregate	$ 1,000,000
Bodily Injury and Property Damage Combined	OCCURRENCE	Pers/Adv Injury	$ 1,000,000
		Each Occurrence	$ 1,000,000
		Premises Damage	$ 200,000
		Medical Expense	$ 10,000

CONTRACT C-10-025B-02-16

If any of the listed policies are cancelled prior to their normal expiration date, the insurer will send notice to the certificate holder 10 days in advance.

Marcia Lepp

80-C1035 (FA)

MER 49-98535 32-104202
01-17-20
PAGE 1
(0001)

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT
C-10-025B-02-16

THIS CONTRACT is made and entered into this **16th** day of **February, 2010** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Scott Merriman Inc.** a **Texas Corporation**. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"PRINTED ITEMS AND RELATED SUPPLIES "** the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term

of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year beginning **February 16, 2010** and ending on **February 15, 2011.** Hidalgo County at its sole discretion may elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

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 products/orders will be shipped FOB Hidalgo County Offices.

6. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

7. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

8. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

9. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

10. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

11. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

12. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

13. Any notice required or permitted to be given hereunder shall be in writing and

shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	**The County of Hidalgo** **Attn: County Judge** **100 E. Cano** **Edinburg, Texas 78539**
If to Company	**Scott Merriman, INC.** **11212 Goodnight Lane Bldg. 200** **Dallas, Texas 75229**

14. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

15. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County without cause with thirty day's written notice.

16. 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.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this_____ day of _____, 2010.

COUNTY OF HIDALGO

By:_____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY: Scott Merriman, Inc

By:_____

Printed Name: Jeff Biggs

Title: V.P.

APPROVED BY COMMISSIONES COURT: 02/16/2010

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain

Request for Bids No 2010-025-01-27-YZV

Printed Items and Related Supplies

Awarded by Sections: Scott Merriman based on unit price and extended to reflect minimum quantity.

Department
SECTION IV JUSTICE OF THE PEACE
JP PRECINCT 1 &3 PLACE 1

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

OPENED
9:41 am
JAN 2 7 2010
Witnessed

Vendor: Scott-Merriman, Inc

SECTION I – CONSTABLES:

Description	Estimated Quantity	Unit Price	Total Price
CONSTABLES PRECINCT 1:			
BUSINESS CARDS	7 BXS. OF 500		
FIELD CONTACT CARD	2,000		
BUILDING CHECK CARD	500		
WARNING CARD	2,000		
NOTICE/AVISO DOOR HANGER CARD	5,000		
VEHICLE IMPOUNDMENT	100 BOOKS		
H.C. CONSTABLE WARNING BOOK	200 BOOKS		
TICKET BOOK	200 BOOKS		
OFFICIAL RECEIPT FOR CONSTABLES FEES	10 BOOKS		
CONSTABLE PRECINCT 2:			
LETTERHEAD PAPER	2 BXS OF 5,000		
BUSINESS CARDS	3 BXS OF 1,000		
BUSINESS CARDS	4 BXS OF 1,000		
ENVELOPES W/ CONSTABLE SEAL/LOGO	4 BXS OF 500		
OFFICIAL RECEIPT FOR CONSTABLES FEES	20 BOOKS		
TICKET BOOK	50 BOOKS		
WARNING FLYERS	4BXS OF 5,000		
ADVERTENCIA FLYERS	4 BXS OF 5,000		
CONSTABLES PRECINCT 3:			
LETTERHEAD PAPER	4 REAMS		
NOTICE/AVISO-DOOR HANGER CARD	5,000		
ENVELOPES W/ CONSTABLE SEAL/LOGO	4BXS OF 500		
VEHICLE IMPOUNDMENT	80 BOOKS		

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: Scott-Merriman, Inc.

Description	Estimated Quantity	Unit Price	Total Price
CONSTABLES PRECINCT 3 CONTINUATION:			
BUSINESS CARDS	8 BXS OF 250		
BUSINESS CARDS	2 BXS OF 1,000		
WARNING FLYERS	750 SHEETS		
ADVERTENCIA FLYERS	750 SHEETS		
WARNING NOTICE TO VACATE	40 BOOKS		
TICKET BOOK	40 BOOKS		
OFFICIAL RECEIPT FOR CONSTABLES FEES			
NOTICE/AVISO -- DOOR HANGER CARD	500		
CONSTABLES PRECINCT 4:			
LETTERHEAD PAPER	2 REAMS		
NOTICE/AVISO – DOOR HANGER CARD	2,000		
ENVELOPE W/ CONSTABLE SEAL/LOGO	2 BXS OF 500		
BUSINESS CARD			
VEHICLE IMPOUND AND INVENTORY RECORD			
TICKET BOOK	40 BOOKS		

SECTION II-DISTRICT COURTS:

Description	Estimated Quantity	Unit Price	Total Price
206TH DISTRICT COURT:			
LETTERHEAD PAPER	2 REAMS		
ORDER OF RELEASE/ORDER OF COMMITMENT	2,000		
ENVELOPES W/SEAL/LOGO	2BXS OF 500		
JUROR'S HANDVOOK PAMPHLETS	1,000		
BUSINESS CARDS	1,000		
JUROR TAGS	14		

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: Scott-Merriman, Inc.

SECTION II: DISTRICT COURTS CONTINUATION:

Description	Estimated Quantity	Unit Price	Total Price
139TH DISTRICT COURT:			
BUSINESS CARDS	4 BXS OF 500		
LETTERHEAD PAPER	4 REAMS		
398TH DISTRICT COURT:			
LETTERHEAD PAPER	6 REAMS		
BUSINESS CARDS	5 BXS OF 500		
ENVELOPES W/SEAL/LOGO	6 BXS OF 500		
ORDER OF RELEASE/ORDER OF COMMITMENT	3,000		
449TH DISTRICT COURT:			
ORDER OF RELEASE/ORDER OF COMMITMENT	500		
BUSINESS CARDS	5 BXS OF 500		
ENVELOPES W/SEAL/LOGO	1 BOX		
LETTERHEAD PAPER	2 REAMS		

SECTION III - COUNTY COMMISSIONERS:

Description	Estimated Quantity	Unit Price	Total Price
COMMISSIONER PRECINCT 3:			
BUSINESS CARDS	9 BXS OF 500		
LETTERHEAD PAPER			
LETTERHEAD PAPER			
ENVELOPES W/SEAL/LOGO	2 BXS OF 500		
LANDFILL FORM	50 TABLETS		
PARKING PERMIT	12 BOOKLETS		

OPENED
9:41 am
JAN 2 7 2010
Witnessed

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: Scott-Merriman, Inc.

SECTION IV – JUSTICE OF THE PEACE:

Description	Estimated Quantity	Unit Price	Total Price
JUSTICE OF THE PEACE PRECINCT 1 PLACE 1:			
APPLICATION FOR BIRTH OR DEATH RECORD			
MAGISTRATE'S WARNING			
COMMUNITY HOURS FORM			
PLAINTIFF'S ORIGINAL PETITION FORM			
INSTRUCTIONS FOR FILING SUIT FORM			
DRIVING SAFETY COURSE REQUEST			
APPLICATION FOR EMERGENCY COMMITMENT	1,000		
LETTERHEAD PAPER	1 REAM		
BUSINESS CARDS	2 BXS OF 500		
ENVELOPES W/ SEAL/LOGO NO WINDOW	2 BXS OF 500		
ENVELOPES W/SEAL/LOGO W/WINDOW	3 BXS OF 500		
PRINTED ENVELOPES	3 BXS OF 500		
CERTIFICATE OF VITAL RECORD PAPER-LETTER	1,000	1.26 ea	1260.00
CERTIFICATE OF VITAL RECORD PAPER-LEGAL	1,000	1.43 ea	1430.00

SECTION V - DISTRICT ATTORNEY:

Description	Estimated Quantity	Unit Price	Total Price
LETTERHEAD PAPER	20 REAMS		
BUSINESS CARDS	2 BXS OF 500		
BUSINESS CARDS	10 BXS OF 500		
WORTHLESS CHECK AFFIDAVIT	10,000		
HOT CHECK MAILER ENVELOPE	15,000		
AUTHORIZATION FOR MEDICOLEGAL EXAM	500		

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: Scott-Merriman, Inc

SECTION V: DISTRICT ATTORNEY CONTINUATION

Description	Estimated Quantity	Unit Price	Total Price
ENVELOPES W/SEAL/LOGO-CHECKS DEPT	10 BXS OF 500		
ENVELOPES W/SEAL/LOGO-MISDEMEANOR DEPT	20 BXS OF 500		
ENVELOPES W/SEAL/LOGO-NO WINDOW	8 BXS OF 500		
VICTIM IMPACT STATEMENT	5,000		
RECEIPT	10,000		
CHECK WRITER FLYERS	3,000		
MISDEMEANOR COMPLAINTS	10,000		
CRIMINAL MANILA FOLDERS	10BXS OF 1,000		
CRIMINAL MANILA FOLDERS	10BXS OF 1,000		

SECTION VI: ALL DEPARTMENTS:

Description	Estimated Quantity	Unit Price	Total Price
VETERANS SERVICES:			
LETTERHEAD PAPER	2 REAMS		
BUSINESS CARDS	4 BXS OF 500		
BUSINESS CARDS	2 BXS OF 500		
COUNTY AUDITORS:			
LETTERHEAD PAPER	2 REAMS		
LETTERHEAD PAPER	2 REAMS		
PLANNING DEPARTMENT:			
APPROVED APPLICATION	LATE 2010		
RECEIPT BOOKS-PRECINCT 1	27 BOOKS		
RECEIPT BOOKS-PRECINCT 2	66 BOOKS		

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: Scott Merriman, Inc.

SECTION VI: ALL DEPARTMENTS CONTINUATION

Description	Estimated Quantity	Unit Price	Total Price
PLANNING DEPARTMENT CONTINUATION:			
RECEIPT BOOK – PRECINCT 3	27 BOOKS		
RECEIPT BOOK – PRECINCT 4	30 BOOKS		
CULVERT INSTALLATION WORK ORDER	12 BOOKS		
PUBLIC DEFENDER'S OFFICE:			
BUSINESS CARDS	19 BXS OF 500		
LETTERHEAD PAPER	4 REAMS		
ENVELOPES W/SEAL/LOGO-W/WINDOW	8 BXS OF 500		
ENVELOPES W/SEAL/LOGO-NO WINDOW	8 BXS OF 500		
JUVENILE JUSTICE CENTER:			
LETTERHEAD PAPER	10 REAMS		
VISITOR'S LABELS	10,000 SHEETS		
MAILING LABELS	5,000 SHEETS		
BUSINESS CARDS	1 BX OF 500		
ENVELOPES W/SEAL/LOGO	20BXS OF 500		
POLICY AND PROCEDURES MANUAL	20 BKS		
ANNUAL REPORT	100 BKS		
TREASURER'S DEPARTMENT:			
BUSINESS CARDS	2 BXS OF 500		
ENVELOPES W/SEAL/LOGO	25 BXS OF 500		
LETTERHEAD PAPER	1 REAM		
COUNTY CLERKS OFFICE			
RECREATIONAL FISHING REGULATIONS CARDS	1,000		

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: Scott Merriman, Inc.

SECTION VI: ALL DEPARTMENTS CONTINUATION

Description	Estimated Quantity	Unit Price	Total Price
COUNTY CLERKS OFFICE			
RECREATIONAL HUNTING REGULATIONS CARDS	1,000		
BUSINESS CARDS			
BUSINESS CARDS			
ENVELOPES W/SEAL/LOGO-W/WINDOW	40 BXS OF 500		
ENVELOPES W/SEAL/LOGO-NO WINDOW	40 BXS OF 500		
ENVELOPES W/SEAL/LOGO-W/WINDOW	40 BXS OF 500		
LETTERHEAD PAPER	30 REAMS		
CERTIFICATE OF WITHDRAWAL FROM BUSINESS	10,500		
ASSUMED NAME CERTIFICATE	10,500		
NEWLY WED LETTER	10,000		
SCRATCH PADS	500 PADS		
HUMAN RESOURCES:			
BUSINESS CARDS	6 BXS OF 500		
ENVELOPES W/SEAL/LOGO-NO WINDOW	4 BXS OF 500		
INTERVIEW WORKSHEET	5,000		
INTERVIEW SELECTION FORM	5,000		
LETTERHEAD PAPER	20 REAMS		
DRAINAGE EMPLOYMENT APPLICATION	4,000		
COUNTY OF HIDALGO EMPLOYMENT APPLICATION	12,000		
SHERIFF EMPLOYMENT APPLICATION	10,000		
SICK LEAVE DONATION FORM	4,000		
H.C. EMPLOYEE MANUALS	3,500		
H.C. PERSONNEL POLICY MANUAL	1,500		

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: Scott-Merriman Inc

SECTION VI: ALL DEPARTMENTS CONTINUATION

Description	Estimated Quantity	Unit Price	Total Price
TAX OFFICE:			
BUSINESS CARDS	60 bxs of 500		
LETTERHEAD PAPER	20 reams of 500		
LETTERHEAD PAPER	20 reams of 500		
ENVELOPES AUTOMOBILE L.W/WINDOW	100 bxs of 500		
ENVELOPES W/SEAL/LOGO W/WINDOW	20 bxs of 500		
ENVELOPE W/SEAL/LOGO W/WINDOW TAX A	400 bxs of 500		
ENVELOPE W/SEAL/LOGO NO WINDOW AUTO/LIC	50 bxs of 500		
ENVELOPE W/SEAL/LOGONO WINDOW W/RETURN ADDRESS	10 bxs of 500		
ENVELOPES W/SEAL/LOGO NO WINDOW	30 bxs of 500		
ENVELOPES W/SEAL/LOGO BROWN DOUBLE PRONT METAL CLASP	10 bxs of 100		
ENVELOPES W/SEAL/LOGO BROWN W/GUMMED SEAL	10 bxs of 500		
HEALTH AND HUMAN SERVICES:			
ENVELOPES W/SEAL/LOGO NO WINDOW	80 BXS OF 500		
LETTERHEAD PAPER	20 REAMS		
RECEIPT BOOKS	130 BOOKS		
APPLICATION FOR ON SITE SEWAGE FACILITIES	4,000		
TECHNICAL INFORMATION FOR ON-SITE	4,000		
AUTHORIZATION TO CONSTRUCTION	4,000		
SOIL EVALUATION REPORT INFORTMATION	4,000		
FOOD SERVICE INSPECTION	6,000 TO 8,000 YEARLY		
ON SITE SEWAGE INSPECTION REPORT	4,000		
SERVICES OFFERED PAMPHLET-ENGLISH	30,000		

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: Scott-Merriman, Inc.

SECTION VI: ALL DEPARTMENTS CONTINUATION

Description	Estimated Quantity	Unit Price	Total Price
HEALTH & HUMAN SERVICES:			
SERVICES OFFERED PAMPHLET – SPANISH	30,000		
KEEP YOUR GERMS ...-ENGLISH	30,000		
CONTENGA SU GERMENENES...-SPANISH	30,000		
STOP THE FLU	30,000		
ALTO A LA GRIPE	30,000		
ADULT PROBATION DEPARTMENT:			
APPOINTMENT CARDS	6,000		
PROBATIONER ACKNOWLDEGMENT FORM	2,000		
INITIAL ASSESSMENT FORM	1,000		
COURT INFORMATION FORM	1,200		
COMMUNITY SERVICE RESTITUTION ID CARD	4,000		
COURT NOTES	2,000		
COMMUNITY SERVICE RESTITUTION PROGRAM RULES	2,000		
AUTHORIZATION TO RELEASE INFORMATION	2,000		
EMPLOYMENT SEARCH FORM	1,000		
FAMILY HISTORY INFORMATION	6,000		
FIELD VISIT LOG	2,000		
GUN CONTROL ACT	3,000		
GUIDELINES FOR PAYMENT TO THE ACCT.	6,000		
HOME VISIT CARDS	1,000		
INTAKE CHECKLIST	3,000		
LEAVE REQUEST	2,000		
INTAKE APPTL REFERRAL	3,000		

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: Scott Merriman, Inc.

SECTION VI: ALL DEPARTMENTS CONTINUATION

Description	Estimated Quantity	Unit Price	Total Price
ADULT PROBATION CONTINUATION			
MONTHLY REPORT –BY MAIL	3,000		
MONTHLY REPORT – IN PERSON	3,000		
OFFICE RULES AND REGULATIONS	3,000		
PROBATIONER ACKNOWLEDGMENT FORM			
PERSONAL DATA FORM	2,000		
PROBATIONER MONTHLY REOPORT SIGN IN	1,000		
PAYMENT SCHEDULE	1,500		
RECEPTIONIST SLIPS	1,000		
RECORDS CONTROL UNIT PROCESSING CHECKLIST	3,000		
R.C.U. INTAKE FILE TRACKING FORM	3,000		
REFERRAL CARDS	1,000		
REASSESSMENT FORM	1,000		
TCIC/NCIC REQUEST	500		
SIGN IN ROSTER	500		
SCANNING CHECKLIST	3,000		
TEAS DPS INQUIRY LOG	4,000		
TELEPHONE MESSAGE	4,000		
TRAVEL PERMIT SLIPS	3,000		
TELEPHONE LOG	1,500		
WEBSITE LOG	2,000		
ENVELOPES W/SEAL/LOGO NO WINDOW	4BXS OF 500		
ENVELOPES W/SEAL/LOGO W/WINDOW	4BXS OF 500		
PRE-NUMBERED RECEIPTS	60,000		

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED IT EMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV
BID PAGE

Vendor: Scott-Merriman, Inc

SECTION VI: ALL DEPARTMENTS CONTINUATION

Description	Estimated Quantity	Unit Price	Total Price
WIC OFFICE			
APPOINTMENT/NOTICE SLIPS	20,000		
PROGRESS NOTES			
BORDER COLONIA ACCESS PROGRAM			
LETTERHEAD PAPER	2 BOXES		
BUSINESS CARDS	2BXS OF 500		
ENVELOPES W/SEAL/LOGO W/WINDOW	1BX OF 500		
H.I.D.T.A. TASK FORCE			
ENVELOPES W/SEAL/LOGO W/WINDOW	4BXS OF 500		
LETTERHEAD PAPER	4 REAMS		
BUSINESS CARDS	9 BXS OF 500		
MAILING LABELS			
VEHICLE IMPOUNDMENT REPORT	500		
RECEIPT FOR FORMS	500		
INVESTIGATIVE FILE JACKET-LIGHT BLUE			
INVESTIGATIVE FILE JACKET – CANARY YELLOW			
DIVIDERS MULTI COLORED LABELED	400 SETS OF 8		
NAME PLATES			

EXHIBIT "B"
HIDALGO COUNTY
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2010-025-01-27-YZV

BID PAGE

Vendor: Scott-Merriman, Inc

BIDDER/COMPANY NAME: Scott-Merriman, Inc.

ADDRESS: 11212 Goodnight Ln # 200

CITY/STATE/ZIP CODE: Dallas, TX 75229

PHONE №: 800-648-7022 **FAX №:** 972 484 8908

CELLULAR №: **email:** scott-merriman@sbcglobal.net

AUTHORIZED SIGNATURE: [signature]

PRINTED NAME: Jeff Biggs

TITLE: V.P.

PURCHASING DEPARTMENT
County Of Hidalgo

ADDENDUM NO.2

JANUARY 19, 2010
HIDALGO COUNTY
"PRINTED ITEMS & RELATED SUPPLIES"

RFB No. 2010-025-01-27-YZV

Please note the following Information for RFB No. 2010-025-01-27-yzv

1. Please add Under Section IV: JUSTICE OF THE PEACE

Description	Estimated Qty	Special Instructions
Business Cards – 3 ½" x 2", Raised Lettering Blue w/gold foil seal single sided print-500 per box-Landscape layout	1 box of 500	5 persons/1bx Per ea of 500
Business Cards – 3 ½" x 2", Raised Lettering Blue /red single sided print-500 per box-Portrait layout	4 box es of 500	
Warrant Notice Postcards-5½"x3½" Post Card, Double Sided Print, Black and Red Ink, Flat Print	2,000	
Official Courtesy Notice Postcards - 5½"x3½" Post Card, Double Sided Print, Black and Red Ink, Flat Print	2.000	
Envelopes - 9½"x4" Envelopes, Blue and Gold Ink Flat Print, No Window, Peel and Seal, 500 per box	4 boxes of 500	
Memorandum of Papers Filed Envelopes - 9½"x4 Envelopes, 60# Fluorescent Red Stock, Black Flat Print, 500 per box	4 boxes of 500	
CERTIFICATE OF VITAL RECORD PAPER – Size 8.5"x11" Page Size, single sided print (PLEASE REFER TO SAMPLE) (NUMBERED)(Banknote Paper)	250	535.00
CERTIFICATE OF VITAL RECORD PAPER – Size - 8½" X 14" Legal Page, single sided print (PLEASE REFER TO SAMPLE) (NUMBERED)(Banknote Paper)	500	712.25
CRIMINAL MANILA FOLDERS- Legal Size, Folder Stock, End tab, ½ Cut Folders w/ black ink print,1,000 per box		

I, Jeff Biggs, acknowledge receipt of ADDENDUM No.2 dated January 19, 2010 for RFB No 2010-025-01-27-YZV-Hidalgo County-"PRINTED ITEMS & RELATED SUPPLIES."

Jeff Biggs
Printed Bidder's Name

1-25-10
Date

NOTE: PLEASE SUBMIT THIS ADDENDUM WITH YOUR PACKET IN ORDER TO COMPLETE THE REQUEST FOR BIDS.

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) 11/30/2009

PRODUCER
Sentry Insurance a Mutual Company
1800 N. Point Drive
Stevens Point, WI 54481
1-800-295-6919

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
SCOTT-MERRIMAN INC
11212 GOODNIGHT LN BLDG 200
DALLAS TX 75229

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: SENTRY INSURANCE A MUTUAL CO	24988
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/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: [X] POLICY [ ] PRO-JECT [ ] LOC	49-98535-02	01/01/09	01/01/10	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 $ 200,000 $ 10,000 $ 1,000,000 $ 3,000,000 $ 1,000,000
		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS / UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] 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

CERTIFICATE HOLDER

HIDALGO COUNTY PURCHASING
ATTN YOLONDA VELASQUEZ
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 Maria Lepp

ACORD 25 (2009/01)

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EXHIBIT "A-1"
(ADDENDUM #1)

PURCHASING DEPARTMENT
County Of Hidalgo

ADDENDUM NO.1

JANUARY 19, 2010

HIDALGO COUNTY
"PRINTED ITEMS & RELATED SUPPLIES"

RFB No. 2010-025-01-27-YZV

Please note the following Information for RFB No. 2010-025-01-27-yzv

1. Please add Under Section VI: COUNTY JUDGE'S OFFICE

Description	Qty	Special Instructions
Business Cards – 3 ½" x 2", Raised Lettering Blue w/gold foil seal single sided print-500 per box	1 box of 250	9 persons/1 bx per ea of 250
Letterhead Paper – 8.5"x11" 25% Cotton Paper, Raised lettering w/gold Ink Seal		Needed toward end of 2010

2. Please make the following notations for the following items:

Description	
Section I: Constables	**Replace with:**
Precinct No. 1	Warning Card – Self Stick
Precinct No.3	Letterhead paper-8.5"X 11" LINEN Paper
Precinct No. 4	Letterhead paper-8.5"x11" 25% COTTON Paper
	Envelopes w/logo/seal-25% Cotton
All Constables	Tickets – ALL DIFFERENT BACK SIDE PRINTING
Section II: District Courts:	
206th	Letterhead paper 8.5"x11" 25% COTTON Paper
	Envelopes w/logo/seal-25% Cotton
398th	Letterhead paper 8.5"x11" 25%COTTON Paper
449th	Letterhead Paper 8.5"x11" Linen Paper
Section III: Commissioner	
Precinct 3	Letterhead paper 8.5"x11" Linen paper
Section V: District Attorney	
District Attorney	Letterhead paper 8.5"x11" -25% COTTON Paper
	Manila Folder-Special die cut end

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

ADDENDUM NO. 1
JANUARY 19, 2010

HIDALGO COUNTY
"PRINTED ITEMS & RELATED SUPPLIES"

Description	
Section VI: All Departments	
Auditors	Letterhead paper-8.5"x11" 25% Cotton
Juvenile	Letterhead paper-8.5"x11" 25% Cotton
	Linen Cover for Juvenile Annual Report Booklet
	Labels – Gold Ink
Treasures	Envelope special size window
County Clerk	Fishing and Hunting – Vinyl/Plastic Card stock
	Letterhead 8.5"x11" -25% COTTON Paper
	Scratch Pad – Rounded Corners
Human Resources	Letterhead 8.5"X11" Linen paper foil seal
Tax Office	Letterhead paper-8.5"x11" 25% Cotton
	Envelope special Size Window-"Automobile& License Envelope w/window
Health & Human	Letterhead paper-8.5"x11" Linen Paper
	80# Standard Gloss Paper for Pamphlet (Blue)
HIDTA	Letterhead paper-8.5"x11" 25% Cotton

I, Jeff Biggs, acknowledge receipt of ADDENDUM No.1 dated January 19, 2010 for RFB No 2010-025-01-27-YZV-Hidalgo County-"PRINTED ITEMS & RELATED SUPPLIES."

Jeff Biggs
Printed Bidder's Name

1-25-10
Date

NOTE: PLEASE SUBMIT THIS ADDENDUM WITH YOUR PACKET IN ORDER TO COMPLETE THE REQUEST FOR BIDS.

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

EXHIBIT "A-2"
(ADDENDUM #2)

PURCHASING DEPARTMENT
County Of Hidalgo

January 19, 2010

RE: ADDENDUM NO.2
FOR RFB No: 2010-025-01-27-YZV
"PRINTED ITEMS & RELATED SUPPLIES"HIDALGO COUNTY

Dear Sir or Madam:

Attached you will find **ADDENDUM NO. 2, PAGE 1 OF 1** in connection with **"HIDALGO COUNTY"** Request for Bids **"PRINTED ITEMS & RELATED SUPPLIES".**

Please add this **ADDENDUM NO.2** to your Request for Bids so as to permit your company to submit a complete packet. See original packet LEGAL NOTICE page 3 paragraph 9.

Acknowledge receipt of ADDENDUM NO. 2 by signing and returning this notice to us VIA FAX AT (956) 318-2629 or VIA E-MAIL TO yolanda.velasquez@co.hidalgo.tx.us .

If you do not receive all pages of **ADDENDUM NO.2** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 2** will complete your RFB packet for **"PRINTED ITEMS & RELATED SUPPLIES-HIDALGO COUNTY".**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 2
ACKNOWLEDEMENT OF RECEIPT

Scott-Merriman, Inc.
Firm Name

MLS/yzv
Enclosures

FAXED 1/25/10

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

ADDENDUM NO.2

JANUARY 19, 2010
HIDALGO COUNTY
"PRINTED ITEMS & RELATED SUPPLIES"

RFB No. 2010-025-01-27-YZV

Please note the following Information for RFB No. 2010-025-01-27-yzv

1. Please add Under Section IV: JUSTICE OF THE PEACE

Description	Estimated Qty	Special Instructions
Business Cards – 3 ½" x 2", Raised Lettering Blue w/gold foil seal single sided print-500 per box-Landscape layout	1 box of 500	5 persons/1bx Per ea of 500
Business Cards – 3 ½" x 2", Raised Lettering Blue /red single sided print-500 per box-Portrait layout	4 box es of 500	
Warrant Notice Postcards-5½"x3½" Post Card, Double Sided Print, Black and Red Ink, Flat Print	2,000	
Official Courtesy Notice Postcards - 5½"x3½" Post Card, Double Sided Print, Black and Red Ink, Flat Print	2.000	
Envelopes - 9½"x4" Envelopes, Blue and Gold Ink Flat Print, No Window, Peel and Seal, 500 per box	4 boxes of 500	
Memorandum of Papers Filed Envelopes - 9½"x4 Envelopes, 60# Fluorescent Red Stock, Black Flat Print, 500 per box	4 boxes of 500	
CERTIFICATE OF VITAL RECORD PAPER – Size 8.5"x11" Page Size, single sided print (PLEASE REFER TO SAMPLE) (NUMBERED)(Banknote Paper)	250	55.50
CERTIFICATE OF VITAL RECORD PAPER – Size - 8½" X 14" Legal Page, single sided print (PLEASE REFER TO SAMPLE) (NUMBERED)(Banknote Paper)	500	712.25
CRIMINAL MANILA FOLDERS- Legal Size, Folder Stock, End tab, ½ Cut Folders w/ black ink print,1,000 per box		

I, Jeff Biggs, acknowledge receipt of ADDENDUM No.2 dated January 19, 2010 for RFB No 2010-025-01-27-YZV-Hidalgo County-"PRINTED ITEMS & RELATED SUPPLIES."

Jeff Biggs
Printed Bidder's Name

1-25-10
Date

NOTE: PLEASE SUBMIT THIS ADDENDUM WITH YOUR PACKET IN ORDER TO COMPLETE THE REQUEST FOR BIDS.

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Yolanda Velasquez

From: Scott Merriman [scott-merriman@sbcglobal.net]
Sent: Monday, December 07, 2009 2:50 PM
To: 'Yolanda Velasquez'
Cc: tescott3@sbcglobal.net
Subject: Workman's Comp.

Yolanda,

The products that we were awarded for the contract for Specialty Printed Items and Related Supplies are not manufactured or produced by Scott-Merriman,Inc. We are a wholesaler for the products which are manufactured and shipped directly to the county by third parties. I hope this is acceptable to your Legal Department.

Ginni

From: Scott Merriman [mailto:scott-merriman@sbcglobal.net]
Sent: Monday, December 07, 2009 9:31 AM
To: 'Yolanda Velasquez'
Subject: RE: ACORD form 11/30/09

Yolanda,

I am working on it and will have a more detailed answer for you later in the day.

Thanks,

Ginni

Keep this letter with our file copy of this contract

From: Yolanda Velasquez [mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Monday, December 07, 2009 9:10 AM
To: 'Scott Merriman'
Subject: FW: ACORD form 11/30/09

Good morning Ms. Ginni

I was just wondering if you have any news for me on the Workers Comp Ins. Requirement by H. County

From: Yolanda Velasquez [mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Friday, December 04, 2009 1:21 PM
To: 'Scott Merriman'
Subject: RE: ACORD form 11/30/09

Good afternoon Ginni

I was just informed that our Legal Department is requesting that beside general Liability your company has to provide Workers Comp. Also I was asked to request something in writing from your company as to how the Printing Services will be delivered.

If you should have any questions or need additional information please let me know.

EXHIBIT "C"
INSURANCE REQUIREMENTS

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/18/2010

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
Sentry Insurance a Mutual Company
1800 N. Point Drive
Stevens Point, WI 54481
1-800-295-6919

CONTACT NAME:
PHONE (A/C, No, Ext): 1-800-295-6919 FAX (A/C, No): 1-800-514-7191
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #:

INSURED
SCOTT-MERRIMAN INC
11212 GOODNIGHT LN BLDG 200
DALLAS, TX 75229

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: SENTRY INSURANCE A MUTUAL CO	24988
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 001 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 X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			49-98535-02	01-01-10	01-01-11	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 200,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
								$
	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						WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER
HIDALGO COUNTY PURCHASING
ATTN YOLONDA VELASQUEZ
2812 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
Maria Lepp

ACORD 25 (2009/09)

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AI-19747 **21.A.5.**

Printed Items and Related Supplies

CC REGULAR

Date:	02/16/2010
Submitted By:	Yolanda Velasquez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

a. Recommending award of multiple bids and approval of contract documents to the lowest bidder per section meeting all specifications and/or terms and conditions as attached hereto for Hidalgo County - "Printed Items and Related Supplies" Bid No. 2010-025-01-27-YZV. (Please see attached bid tab)

b. Authority to Reject Bids received and Re-Advertise for "Printed Items and Related Supplies" for the following:

1. County Judge
2. County Clerk
3. Other Departments

BACKGROUND

Curtis 1000 disqualified due to not meeting specs.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** VARIOUS

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

BUDGETARY IMPACT:

See attached report for funding availability.
Funding source will need to be identified by each user department.

Attachments

Link: gateway- contract

Link: Gulf Data- Contract

Link: Scott Merriman- contract

Link: exp object code 550 & 601

Link: Participation-Acceptance-Bid Tab Sheets

Link: Dept.Recommendation

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status

1	Purchasing Department	Marty Salazar	02/10/2010 02:15 PM	APRV
2	Budget & Management	Erika Zamora	02/10/2010 03:49 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	02/11/2010 02:02 PM	APRV
4	Auditor's Office	Linda Fong	02/11/2010 06:30 PM	APRV

Form Started By: Yolanda Velasquez Started On: 02/02/2010 04:12 PM

Final Approval Date: 02/11/2010